

INVOICE_ID	DIRECTORATE_DESCRIPTION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	PAYMENT_DATE	INVOICE_AMOUNT	SUPPLIER_NAME	PROCUREMENT_CATEGORY
3671340	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	02-JUL-2025	3.34	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3671340	Health & Adult Services - Revenue	Jubilee Lodge Respite	Catering Provisions	02-JUL-2025	75.08	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3671340	Health & Adult Services - Revenue	Craven Day Services	Cleaning Materials	02-JUL-2025	10	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3671340	Health & Adult Services - Revenue	Craven Day Services	Catering Provisions	02-JUL-2025	11.16	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3674652	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	04-JUL-2025	14.3	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3704686	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	11-AUG-2025	4	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3737743	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	25-SEP-2025	6.24	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3724147	Health & Adult Services - Revenue	Stepping Stones	Stationery	08-SEP-2025	2.59	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3724147	Health & Adult Services - Revenue	Jubilee Lodge Respite	Catering Provisions	08-SEP-2025	125.93	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3724147	Health & Adult Services - Revenue	Craven Day Services	Catering Provisions	08-SEP-2025	14.07	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3733930	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Other Hired & Contracted Services	18-SEP-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3733927	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Other Hired & Contracted Services	18-SEP-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3733657	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Other Hired & Contracted Services	18-SEP-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3733658	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Other Hired & Contracted Services	18-SEP-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3733659	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Other Hired & Contracted Services	18-SEP-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3733660	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Other Hired & Contracted Services	18-SEP-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3733663	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Other Hired & Contracted Services	18-SEP-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3733661	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Other Hired & Contracted Services	18-SEP-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3733677	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Other Hired & Contracted Services	18-SEP-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support

3733678	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Other Hired & Contracted Services	18-SEP-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3719061	Health & Adult Services - Revenue	MH - Selby - Purchased Services	Direct Payments	02-SEP-2025	2010.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724147	Health & Adult Services - Revenue	Craven Day Services	Stationery	08-SEP-2025	1.67	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3704686	Health & Adult Services - Revenue	Cauwood Day Services	Catering Provisions	11-AUG-2025	257.72	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3721904	Health & Adult Services - Revenue	Cauwood Day Services	Catering Provisions	04-SEP-2025	138.46	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3721916	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	04-SEP-2025	1049.29	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3721916	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	04-SEP-2025	284.19	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3724133	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	08-SEP-2025	889.26	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3724133	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	08-SEP-2025	189.28	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3724116	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	08-SEP-2025	578.94	JLA LTD	111110 Catering > Equipment & Utensils > Repairs
3724151	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	08-SEP-2025	19.65	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3737746	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	25-SEP-2025	589	SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST	311600 Healthcare > Services
3682642	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	14-JUL-2025	2.76	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3679685	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	10-JUL-2025	39.02	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
3693113	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	25-JUL-2025	45620	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3693113	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	25-JUL-2025	-45620	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3697280	Health & Adult Services - Revenue	PD - Scar/Ryedale - C.S.D.P.	Other Hired & Contracted Services	01-AUG-2025	339.54	BEYOND HOUSING LTD (LIFELINES)	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3697281	Health & Adult Services - Revenue	PD - Scar/Ryedale - C.S.D.P.	Other Hired & Contracted Services	01-AUG-2025	343.27	BEYOND HOUSING LTD (LIFELINES)	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3697280	Health & Adult Services - Revenue	Scarborough C.S.D.P.	Other Hired & Contracted Services	01-AUG-2025	565.89	BEYOND HOUSING LTD (LIFELINES)	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3697281	Health & Adult Services - Revenue	Scarborough C.S.D.P.	Other Hired & Contracted Services	01-AUG-2025	572.11	BEYOND HOUSING LTD (LIFELINES)	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3683259	Health & Adult Services - Revenue	Craven Day Services	Vehicle Hire	14-JUL-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire

3674964	Health & Adult Services - Revenue	Mental Capacity Act	Other Agencies	04-JUL-2025	6779.5	PEOPLE FIRST INDEPENDENT ADVOCACY	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3698371	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	04-AUG-2025	1817	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3678108	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Direct Payments	08-JUL-2025	1166.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677618	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	08-JUL-2025	2146.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700381	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	05-AUG-2025	919.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719236	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	02-SEP-2025	11004.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719260	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	02-SEP-2025	1409	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741598	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	30-SEP-2025	1409	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741575	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	30-SEP-2025	11004.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677814	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	08-JUL-2025	919.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677856	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	08-JUL-2025	1409	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700672	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	05-AUG-2025	24291.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700695	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	05-AUG-2025	1409	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718951	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	02-SEP-2025	919.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741293	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	30-SEP-2025	919.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3702363	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Home Care	06-AUG-2025	799.68	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678975	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Home Care	09-JUL-2025	799.68	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721194	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Home Care	03-SEP-2025	799.68	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678004	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Direct Payments	08-JUL-2025	1344	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700832	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Direct Payments	05-AUG-2025	1344	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742018	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Direct Payments	30-SEP-2025	1792	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719398	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Direct Payments	02-SEP-2025	3024	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3705523	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Other Hired & Contracted Services	13-AUG-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support

3705524	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Other Hired & Contracted Services	13-AUG-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3705525	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Other Hired & Contracted Services	13-AUG-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3705569	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Other Hired & Contracted Services	13-AUG-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3677424	Health & Adult Services - Revenue	MH - Selby - Purchased Services	Direct Payments	08-JUL-2025	779.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700490	Health & Adult Services - Revenue	MH - Selby - Purchased Services	Direct Payments	05-AUG-2025	779.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741402	Health & Adult Services - Revenue	MH - Selby - Purchased Services	Direct Payments	30-SEP-2025	1003.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3714765	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	26-AUG-2025	13.69	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3714765	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	26-AUG-2025	54.05	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3721646	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	04-SEP-2025	1664.5	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3673819	Health & Adult Services - Revenue	Assistive Technology - General	Specialist Equipment	04-JUL-2025	5262.62	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3675092	Health & Adult Services - Revenue	Benkhill EPH	Cleaning Materials	07-JUL-2025	728.16	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3720778	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	03-SEP-2025	446.77	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3720778	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	03-SEP-2025	96.08	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3727817	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	12-SEP-2025	560.97	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3727817	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	12-SEP-2025	105.41	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3728115	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	15-SEP-2025	578.35	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3728115	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	15-SEP-2025	61.97	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3675180	Health & Adult Services - Revenue	Silver Birches EPH	Other Hired & Contracted Services	07-JUL-2025	420	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3727818	Health & Adult Services - Revenue	Silver Birches EPH	Other Hired & Contracted Services	12-SEP-2025	420	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3740169	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	30-SEP-2025	338.81	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3740165	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	30-SEP-2025	672.44	PALEY'S	119999 Catering > Not Elsewhere Classified
3740169	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	30-SEP-2025	893.34	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3718074	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	02-SEP-2025	1117.32	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages

3718074	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	02-SEP-2025	279.2	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3728140	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	15-SEP-2025	1052.14	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3728140	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	15-SEP-2025	273.88	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3718068	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	17-SEP-2025	1118.11	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3728063	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	15-SEP-2025	746.1	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3728063	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	15-SEP-2025	36.42	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3728066	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	15-SEP-2025	517.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3728066	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	15-SEP-2025	124.87	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3720862	Health & Adult Services - Revenue	Station View	Catering Provisions	04-SEP-2025	755.17	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3720862	Health & Adult Services - Revenue	Station View	Catering Provisions	04-SEP-2025	29.39	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3734421	Health & Adult Services - Revenue	Station View	Catering Provisions	19-SEP-2025	643.05	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3734421	Health & Adult Services - Revenue	Station View	Catering Provisions	19-SEP-2025	37.08	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3734424	Health & Adult Services - Revenue	Station View	Catering Provisions	19-SEP-2025	784.61	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3734424	Health & Adult Services - Revenue	Station View	Catering Provisions	19-SEP-2025	84.3	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3726471	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	11-SEP-2025	1105	SPECTRUM COMMUNITY HEALTH CIC	311600 Healthcare > Services
3735888	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	23-SEP-2025	783	CITY HEALTH CARE PARTNERSHIP CIC	151510 Healthcare > Public Health
3728466	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Prescribing Costs	16-SEP-2025	64955	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3683128	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	164	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3683127	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	60	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3683127	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	22	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3683127	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	82	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3683127	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	924.35	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3683128	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	180	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3683128	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	120	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3683128	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	44	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3683128	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	164	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3683129	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	1724.64	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3704422	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	08-AUG-2025	458.7	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages

3704422	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	08-AUG-2025	94.57	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3704427	Health & Adult Services - Revenue	Silver Birches EPH	Other Hired & Contracted Services	08-AUG-2025	420	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3698119	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	14-AUG-2025	514.99	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3698119	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	14-AUG-2025	107.52	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3698121	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	20-AUG-2025	689.85	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3698121	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	20-AUG-2025	402.1	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3738284	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	26-SEP-2025	599.57	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3738284	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	26-SEP-2025	61.44	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3712761	Health & Adult Services - Revenue	Silver Birches EPH	Other Hired & Contracted Services	20-AUG-2025	565.88	INITIAL MEDICAL SERVICES LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3694774	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	28-JUL-2025	35.79	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3694774	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	28-JUL-2025	47.95	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3694774	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	28-JUL-2025	491.5	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3703507	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	08-AUG-2025	1005.17	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3703507	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	08-AUG-2025	302.43	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3683544	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	15-JUL-2025	849.11	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3683544	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	15-JUL-2025	240.25	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3686941	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	18-JUL-2025	940.2	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3686941	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	18-JUL-2025	178.96	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3704787	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	11-AUG-2025	1064.73	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3704787	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	11-AUG-2025	183.96	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3738809	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	26-SEP-2025	1064.85	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3738809	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	26-SEP-2025	145.92	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3675634	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	08-JUL-2025	1029.47	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3675634	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	08-JUL-2025	298.26	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3687016	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	21-JUL-2025	615.68	PALEY'S	119999 Catering > Not Elsewhere Classified
3704858	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	11-AUG-2025	882.12	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3704858	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	11-AUG-2025	241.66	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages

3714585	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	22-AUG-2025	1322.79	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3714585	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	22-AUG-2025	323.1	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3714582	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	22-AUG-2025	961.84	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3714582	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	22-AUG-2025	205.37	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3697218	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	01-AUG-2025	1118.11	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3678197	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	09-JUL-2025	526.62	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3678197	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	09-JUL-2025	80.25	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3696210	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	30-JUL-2025	408.23	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3696210	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	30-JUL-2025	116.68	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3696220	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	30-JUL-2025	599.53	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3696220	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	30-JUL-2025	112.62	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3672254	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	02-JUL-2025	543.68	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3672254	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	02-JUL-2025	88.96	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3720908	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	04-SEP-2025	506.44	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3720908	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	04-SEP-2025	26.55	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3713079	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	20-AUG-2025	642.82	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3713079	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	20-AUG-2025	55.29	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3702229	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	Catering Provisions	07-AUG-2025	52.08	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3702208	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	07-AUG-2025	628	LEEDS CITY COUNCIL	000002 Public Sector Body
3672574	Health & Adult Services - Revenue	Station View	Catering Provisions	03-JUL-2025	668.78	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3672574	Health & Adult Services - Revenue	Station View	Catering Provisions	03-JUL-2025	140.91	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3694697	Health & Adult Services - Revenue	Station View	Catering Provisions	28-JUL-2025	428.58	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3694697	Health & Adult Services - Revenue	Station View	Catering Provisions	28-JUL-2025	122.46	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3713621	Health & Adult Services - Revenue	Station View	Catering Provisions	22-AUG-2025	653.12	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3713621	Health & Adult Services - Revenue	Station View	Catering Provisions	22-AUG-2025	40.7	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3692920	Health & Adult Services - Revenue	Station View	Catering Provisions	24-JUL-2025	704.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3692920	Health & Adult Services - Revenue	Station View	Catering Provisions	24-JUL-2025	107.73	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3705852	Health & Adult Services - Revenue	Station View	Catering Provisions	13-AUG-2025	769.49	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3705852	Health & Adult Services - Revenue	Station View	Catering Provisions	13-AUG-2025	78.69	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3717849	Health & Adult Services - Revenue	Station View	Catering Provisions	01-SEP-2025	647.54	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3717849	Health & Adult Services - Revenue	Station View	Catering Provisions	01-SEP-2025	114.01	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3685202	Health & Adult Services - Revenue	Station View	Catering Provisions	17-JUL-2025	605.7	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3685202	Health & Adult Services - Revenue	Station View	Catering Provisions	17-JUL-2025	29.45	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3685205	Health & Adult Services - Revenue	Station View	Catering Provisions	17-JUL-2025	513.78	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3685205	Health & Adult Services - Revenue	Station View	Catering Provisions	17-JUL-2025	35.13	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3701882	Health & Adult Services - Revenue	Station View	Catering Provisions	28-AUG-2025	685.46	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3701882	Health & Adult Services - Revenue	Station View	Catering Provisions	28-AUG-2025	127.51	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3706810	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	15-AUG-2025	463.15	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3706810	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	15-AUG-2025	131.37	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3672275	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	02-JUL-2025	511.18	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3672275	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	02-JUL-2025	51.15	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3678723	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	09-JUL-2025	103.23	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3678723	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	09-JUL-2025	592.81	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3715978	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	28-AUG-2025	441.47	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3715978	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	28-AUG-2025	118.92	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3683472	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	15-JUL-2025	442.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3683472	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	15-JUL-2025	90.58	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3716745	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	29-AUG-2025	495.36	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3716745	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	29-AUG-2025	66.86	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3716034	Health & Adult Services - Revenue	Carentan House EPH	Other Hired & Contracted Services	28-AUG-2025	787.03	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3714757	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Building Works on Property	22-AUG-2025	249609.72	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3682699	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Building Works on Property	11-JUL-2025	323761.86	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3704619	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Fees - Surveyor, Professional and Other	08-AUG-2025	13890.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3681131	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	31-JUL-2025	8890	HCRG CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3702823	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	07-AUG-2025	695	LEEDS CITY COUNCIL	000002 Public Sector Body
3702811	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	07-AUG-2025	1719	LEEDS CITY COUNCIL	000002 Public Sector Body
3702815	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	07-AUG-2025	1673	LEEDS CITY COUNCIL	000002 Public Sector Body
3702968	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	26-AUG-2025	855	LEEDS COMMUNITY HEALTHCARE NHS TRUST	310000 Healthcare
3657936	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	10-JUL-2025	1923	SPECTRUM COMMUNITY HEALTH CIC	311600 Healthcare > Services
3659053	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	03-JUL-2025	1778	HCRG CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3693039	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	14-AUG-2025	10346	COUNTY DURHAM AND DARLINGTON NHS FT	000002 Public Sector Body
3693035	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	14-AUG-2025	1778	HCRG CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3693067	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	19-AUG-2025	628	LEEDS COMMUNITY HEALTHCARE NHS TRUST	310000 Healthcare
3692980	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	07-AUG-2025	4819	LEEDS COMMUNITY HEALTHCARE NHS TRUST	310000 Healthcare
3703368	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	28-AUG-2025	825	SPECTRUM COMMUNITY HEALTH CIC	311600 Healthcare > Services
3673879	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	24-JUL-2025	860	LEEDS COMMUNITY HEALTHCARE NHS TRUST	310000 Healthcare
3708965	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	19-AUG-2025	3866	LEEDS COMMUNITY HEALTHCARE NHS TRUST	310000 Healthcare
3738204	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	25-SEP-2025	1889.08	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	310000 Healthcare
3675869	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Prescribing Costs	08-JUL-2025	6259	NHS WEST YORKSHIRE ICB	310000 Healthcare
3675872	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Prescribing Costs	08-JUL-2025	5977	NHS WEST YORKSHIRE ICB	310000 Healthcare
3675876	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Prescribing Costs	08-JUL-2025	6047	NHS WEST YORKSHIRE ICB	310000 Healthcare
3675878	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Prescribing Costs	08-JUL-2025	7189	NHS WEST YORKSHIRE ICB	310000 Healthcare
3675881	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Prescribing Costs	08-JUL-2025	8027	NHS WEST YORKSHIRE ICB	310000 Healthcare
3692634	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Prescribing Costs	24-JUL-2025	6286	NHS WEST YORKSHIRE ICB	310000 Healthcare
3683124	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	240	MILLFIELD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3683124	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	90	MILLFIELD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3683124	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	22	MILLFIELD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3683124	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	950.06	MILLFIELD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3683125	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	240	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3683125	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	30	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services

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3683140	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	1029	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3683142	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	563.5	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3683143	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	4	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3683143	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	465.5	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3683144	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	2	SLEIGHTS & SANDSEND MEDICAL PRACTICE	319999 Healthcare > Not Elsewhere Classified
3683144	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	171.5	SLEIGHTS & SANDSEND MEDICAL PRACTICE	319999 Healthcare > Not Elsewhere Classified
3683146	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	11	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3683146	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	588	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3683147	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	833	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3683148	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	1445.5	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3694657	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	3	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3694657	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	196	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3694666	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	10	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3694666	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	784	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3705731	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	11	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3705731	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	392	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3705732	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	5	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3705732	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	514.5	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3705733	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	2009	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3705754	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	1	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3705754	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	416.5	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3705755	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	5	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3705755	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	612.5	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3705757	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	6	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3705757	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	735	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3705758	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	269.5	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3705758	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	3	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3705758	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	98	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services

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3705741	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	1	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3705741	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	24.5	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3705744	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	11	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3705744	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	1127	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3705746	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	10	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3705746	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	1200.5	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3705747	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	1078	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3705751	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	5	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3705751	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	416.5	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3705752	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	13	STAITHES SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3705752	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	1372	STAITHES SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3705718	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	612.5	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3705720	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	3	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3705720	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	588	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3705721	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	637	SHERBURN AND RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3705722	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	7	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3705722	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	931	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3705726	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	833	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3705727	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	3	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3705727	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	367.5	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3694627	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	1	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3694627	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	147	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3694629	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	8	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3694641	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	661.5	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3694642	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	539	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3694643	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	2	SLEIGHTS & SANDSEND MEDICAL PRACTICE	319999 Healthcare > Not Elsewhere Classified
3694643	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	196	SLEIGHTS & SANDSEND MEDICAL PRACTICE	319999 Healthcare > Not Elsewhere Classified
3694645	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	514.5	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services

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3726135	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	392	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3726137	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	6	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3726137	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	637	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3726112	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	3	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3726112	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	367.5	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3726113	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	7	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3726113	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	1078	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3726114	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	612.5	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3726115	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	4	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3726115	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	539	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3726116	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	465.5	SHERBURN AND RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3726117	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	8	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3726117	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	1102.5	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3726120	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	612.5	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3726121	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	4	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3726121	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	637	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3726123	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	367.5	DRS HODGSON & KEAVNEY	151510 Healthcare > Public Health
3726124	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	11	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3726124	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	343	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3726125	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	10	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3726105	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	16	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3726105	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	882	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3735538	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	22-SEP-2025	374	DR MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3735539	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	22-SEP-2025	242	DR MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3735526	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	22-SEP-2025	808.5	DR MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3735549	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	22-SEP-2025	882	DR MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3683166	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	2	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3683166	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	294	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services

3683178	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	22	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3683178	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	1617	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3683180	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	392	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3683181	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	343	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3683182	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	4	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3683182	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	612.5	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3683183	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	6	EAST PARADE SURGERY	151510 Healthcare > Public Health
3683183	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	1323	EAST PARADE SURGERY	151510 Healthcare > Public Health
3683184	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	343	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3683185	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	514.5	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3683186	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	6	THE SPA SURGERY	151510 Healthcare > Public Health
3683186	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	612.5	THE SPA SURGERY	151510 Healthcare > Public Health
3683191	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	11	INTRAHEALTH LTD	151510 Healthcare > Public Health
3683191	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	1470	INTRAHEALTH LTD	151510 Healthcare > Public Health
3683167	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	6	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3683167	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	1078	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3683169	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	9	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3683169	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	759.5	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3683150	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	9	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3683150	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	1004.5	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3683153	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	1004.5	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3683154	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	882	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3683155	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	2	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3683155	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	98	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3683156	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	24.5	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3683159	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	10	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3683159	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	1053.5	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3683160	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	441	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services

3683162	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	3	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3683162	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	196	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3683163	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	5	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3683163	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	196	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3694636	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	27	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3694636	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	808.5	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3694637	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	17	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3694637	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	1592.5	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3694640	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	19	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3694640	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	1029	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3694671	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	16	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3694671	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	1421	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3694672	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	1078	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3694673	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	710.5	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3694674	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	6	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3694674	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	563.5	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3694675	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	1	EAST PARADE SURGERY	151510 Healthcare > Public Health
3694675	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	637	EAST PARADE SURGERY	151510 Healthcare > Public Health
3694676	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	220.5	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3694676	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	661.5	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3694677	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	49	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3694678	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	6	THE SPA SURGERY	151510 Healthcare > Public Health
3694678	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	539	THE SPA SURGERY	151510 Healthcare > Public Health
3694679	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	3	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3694679	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	588	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3694680	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	30	INTRAHEALTH LTD	151510 Healthcare > Public Health
3694680	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	2082.5	INTRAHEALTH LTD	151510 Healthcare > Public Health
3694625	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	367.5	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services

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3726148	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	98	LAMBERT MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3726148	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	2	LAMBERT MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3726148	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	73.5	LAMBERT MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3726148	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	2	LAMBERT MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3726148	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	318.5	LAMBERT MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3726149	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	2	DRS BLACKLIDGE GREEN & JACKSON	151510 Healthcare > Public Health
3726149	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	196	DRS BLACKLIDGE GREEN & JACKSON	151510 Healthcare > Public Health
3726149	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	4	DRS BLACKLIDGE GREEN & JACKSON	151510 Healthcare > Public Health
3726149	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	294	DRS BLACKLIDGE GREEN & JACKSON	151510 Healthcare > Public Health
3726149	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	1	DRS BLACKLIDGE GREEN & JACKSON	151510 Healthcare > Public Health
3726149	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	98	DRS BLACKLIDGE GREEN & JACKSON	151510 Healthcare > Public Health
3726150	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	22	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3726150	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	2009	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3726151	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	759.5	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3726152	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	539	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3726153	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	20	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3726153	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2025	1225	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3675869	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Prescribing Costs	08-JUL-2025	273.88	NHS WEST YORKSHIRE ICB	310000 Healthcare
3675872	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Prescribing Costs	08-JUL-2025	274	NHS WEST YORKSHIRE ICB	310000 Healthcare
3675876	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Prescribing Costs	08-JUL-2025	274	NHS WEST YORKSHIRE ICB	310000 Healthcare
3675878	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Prescribing Costs	08-JUL-2025	274	NHS WEST YORKSHIRE ICB	310000 Healthcare
3675881	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Prescribing Costs	08-JUL-2025	273.88	NHS WEST YORKSHIRE ICB	310000 Healthcare
3692634	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Prescribing Costs	24-JUL-2025	274	NHS WEST YORKSHIRE ICB	310000 Healthcare
3728466	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Prescribing Costs	16-SEP-2025	1698	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3683198	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	2590	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3683199	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	1110	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3683200	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	1480	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3675869	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	08-JUL-2025	1541.39	NHS WEST YORKSHIRE ICB	310000 Healthcare

3675872	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	08-JUL-2025	2294.15	NHS WEST YORKSHIRE ICB	310000 Healthcare
3675876	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	08-JUL-2025	1721.32	NHS WEST YORKSHIRE ICB	310000 Healthcare
3675878	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	08-JUL-2025	3123.05	NHS WEST YORKSHIRE ICB	310000 Healthcare
3675881	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	08-JUL-2025	3383.8	NHS WEST YORKSHIRE ICB	310000 Healthcare
3692634	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	24-JUL-2025	2239.12	NHS WEST YORKSHIRE ICB	310000 Healthcare
3728466	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	16-SEP-2025	7025	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3703385	YES - Revenue	Schools ICT Service	IT Hardware	13-AUG-2025	3089.45	XMA LTD	271200 Information Communication Technology > Hardware
3726959	YES - Revenue	Schools ICT Service	IT Hardware	12-SEP-2025	6180	XMA LTD	271200 Information Communication Technology > Hardware
3694629	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	955.5	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3705717	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	7	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3705717	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2025	588	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3735545	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	22-SEP-2025	882	DR MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3694681	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	25-JUL-2025	588	LAWRENCE HOUSE MEDICAL CENTRE-CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3692875	Health & Adult Services - Revenue	Obesity - Children	Other Expenses General	24-JUL-2025	25000	SCHOOLS HEALTH EDUCATION UNIT LTD	170000 Education
3683195	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	2220	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3683196	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	1850	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3683201	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	740	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3683203	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - GP Payments	14-JUL-2025	2220	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3725703	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	10-SEP-2025	2089.2	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3725703	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	10-SEP-2025	306.03	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3672733	Health & Adult Services - Revenue	Public Health General	AP&T Staff Pensions Contributions	03-JUL-2025	2753.4	NHS PENSIONS	201810 Financial Services > Pension Funds
3683498	Health & Adult Services - Revenue	Dental Public Health	Public Health Contracts - Secondary Care	15-JUL-2025	4166.67	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3722433	Environmental Services - Capital	Pre-Design Site Investigation	Fees - Surveyor, Professional and Other	05-SEP-2025	440	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
3703357	YES - Revenue	Schools ICT Service	IT Hardware	13-AUG-2025	2959.55	XMA LTD	271200 Information Communication Technology > Hardware
3703370	YES - Revenue	Schools ICT Service	IT Hardware	13-AUG-2025	1843.35	XMA LTD	271200 Information Communication Technology > Hardware
3703393	YES - Revenue	Schools ICT Service	IT Hardware	13-AUG-2025	482.35	XMA LTD	271200 Information Communication Technology > Hardware

3703399	NYES - Revenue	Schools ICT Service	IT Hardware	13-AUG-2025	1925.04	XMA LTD	271200 Information Communication Technology > Hardware
3724175	NYES - Revenue	Schools ICT Service	IT Hardware	11-SEP-2025	5039.7	XMA LTD	271200 Information Communication Technology > Hardware
3726690	NYES - Revenue	Schools ICT Service	IT Hardware	11-SEP-2025	725.04	XMA LTD	271200 Information Communication Technology > Hardware
3726694	NYES - Revenue	Schools ICT Service	IT Hardware	11-SEP-2025	7624.2	XMA LTD	271200 Information Communication Technology > Hardware
3726702	NYES - Revenue	Schools ICT Service	IT Hardware	11-SEP-2025	4770.05	XMA LTD	271200 Information Communication Technology > Hardware
3726934	NYES - Revenue	Schools ICT Service	IT Hardware	12-SEP-2025	7437.63	XMA LTD	271200 Information Communication Technology > Hardware
3726938	NYES - Revenue	Schools ICT Service	IT Hardware	12-SEP-2025	611.76	XMA LTD	271200 Information Communication Technology > Hardware
3726953	NYES - Revenue	Schools ICT Service	IT Hardware	12-SEP-2025	7624.2	XMA LTD	271200 Information Communication Technology > Hardware
3726957	NYES - Revenue	Schools ICT Service	IT Hardware	12-SEP-2025	978.1	XMA LTD	271200 Information Communication Technology > Hardware
3726958	NYES - Revenue	Schools ICT Service	IT Hardware	12-SEP-2025	824	XMA LTD	271200 Information Communication Technology > Hardware
3705587	Health & Adult Services - Revenue	Public Health General	Other Hired & Contracted Services	13-AUG-2025	2500	NHS NORTH OF ENGLAND COMMISSIONING UNIT	151510 Healthcare > Public Health
3724158	NYES - Revenue	Schools ICT Service	IT Software	29-SEP-2025	897.48	SOFTCAT PLC	271501 Information Communication Technology > Services
3724161	NYES - Revenue	Schools ICT Service	IT Software	29-SEP-2025	698.04	SOFTCAT PLC	271501 Information Communication Technology > Services
3726714	NYES - Revenue	Schools ICT Service	IT Software	29-SEP-2025	4140.23	SOFTCAT PLC	271501 Information Communication Technology > Services
3683542	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-JUL-2025	3762.9	ASHE BUSINESS CONSULTING LTD	151000 Consultancy > Business
3683549	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-JUL-2025	1200	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3692610	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-JUL-2025	3000	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3713400	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	21-AUG-2025	3310.6	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3713400	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	21-AUG-2025	481.77	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3713388	NYES - Revenue	Schools ICT Service	IT Hardware	21-AUG-2025	1484	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3713406	NYES - Revenue	Schools ICT Service	IT Software	28-AUG-2025	1542.93	SOFTCAT PLC	271501 Information Communication Technology > Services

3713409	NYES - Revenue	Schools ICT Service	IT Software	28-AUG-2025	4188.24	SOFTCAT PLC	271501 Information Communication Technology > Services
3680406	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	11-JUL-2025	2763	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3680406	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	11-JUL-2025	415.11	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3683659	Health & Adult Services - Revenue	Public Health General	Other Hired & Contracted Services	15-JUL-2025	2500	NHS NORTH OF ENGLAND COMMISSIONING UNIT	151510 Healthcare > Public Health
3724028	Health & Adult Services - Revenue	Public Health General	Other Hired & Contracted Services	08-SEP-2025	2500	NHS NORTH OF ENGLAND COMMISSIONING UNIT	151510 Healthcare > Public Health
3705628	NYES - Revenue	Schools ICT Service	IT Hardware	13-AUG-2025	1136.19	XMA LTD	271200 Information Communication Technology > Hardware
3705616	NYES - Revenue	Schools ICT Service	IT Hardware	13-AUG-2025	643.96	XMA LTD	271200 Information Communication Technology > Hardware
3705621	NYES - Revenue	Schools ICT Service	IT Hardware	13-AUG-2025	643.96	XMA LTD	271200 Information Communication Technology > Hardware
3705597	NYES - Revenue	Schools ICT Service	IT Hardware	13-AUG-2025	715.79	XMA LTD	271200 Information Communication Technology > Hardware
3714910	NYES - Revenue	Schools ICT Service	IT Hardware	26-AUG-2025	1648	XMA LTD	271200 Information Communication Technology > Hardware
3714911	NYES - Revenue	Schools ICT Service	IT Hardware	26-AUG-2025	3087.04	XMA LTD	271200 Information Communication Technology > Hardware
3714891	NYES - Revenue	Schools ICT Service	IT Hardware	26-AUG-2025	1896.52	XMA LTD	271200 Information Communication Technology > Hardware
3714900	NYES - Revenue	Schools ICT Service	IT Hardware	26-AUG-2025	611.76	XMA LTD	271200 Information Communication Technology > Hardware
3714913	NYES - Revenue	Schools ICT Service	IT Hardware	26-AUG-2025	1503.04	XMA LTD	271200 Information Communication Technology > Hardware
3714915	NYES - Revenue	Schools ICT Service	IT Hardware	26-AUG-2025	4532	XMA LTD	271200 Information Communication Technology > Hardware
3714917	NYES - Revenue	Schools ICT Service	IT Hardware	26-AUG-2025	725.04	XMA LTD	271200 Information Communication Technology > Hardware
3714919	NYES - Revenue	Schools ICT Service	IT Hardware	26-AUG-2025	2844.78	XMA LTD	271200 Information Communication Technology > Hardware
3714923	NYES - Revenue	Schools ICT Service	IT Hardware	26-AUG-2025	3708	XMA LTD	271200 Information Communication Technology > Hardware
3706359	Environmental Services - Capital	Malton/Norton Package	Fees - Surveyor, Professional and Other	14-AUG-2025	29804	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3712815	Resources Directorate and Central Services - Revenue	Core Finance	Other Hired & Contracted Services	20-AUG-2025	430500	VERITAU PUBLIC SECTOR LTD	201100 Financial Services > Audit
3706180	NYES - Revenue	Schools ICT Service	Office Equipment inc Hire	13-AUG-2025	1235.78	XMA LTD	271200 Information Communication Technology > Hardware

3702046	NYES - Revenue	Schools ICT Service	Other Hired & Contracted Services	06-AUG-2025	744	DATTO EUROPE LIMITED	271440 Information Communication Technology > Software
3684789	NYES - Revenue	Schools ICT Service	Other Hired & Contracted Services	15-JUL-2025	744	DATTO EUROPE LIMITED	271440 Information Communication Technology > Software
3684791	NYES - Revenue	Schools ICT Service	IT Software	22-JUL-2025	473.4	WESTCOAST	271200 Information Communication Technology > Hardware
3684801	NYES - Revenue	Schools ICT Service	IT Hardware	07-AUG-2025	450	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3684794	NYES - Revenue	Schools ICT Service	IT Software	22-JUL-2025	894.2	WESTCOAST	271200 Information Communication Technology > Hardware
3725149	NYES - Revenue	Schools ICT Service	Other Hired & Contracted Services	09-SEP-2025	744	DATTO EUROPE LIMITED	271440 Information Communication Technology > Software
3668292	NYES - Revenue	Schools ICT Service	IT Hardware	17-JUL-2025	14850	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3668282	NYES - Revenue	Schools ICT Service	IT Software	22-JUL-2025	479.5	BOXXE LTD	271501 Information Communication Technology > Services
3668296	NYES - Revenue	Schools ICT Service	IT Software	23-JUL-2025	810	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3668298	NYES - Revenue	Schools ICT Service	IT Software	23-JUL-2025	1350	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3673086	NYES - Revenue	Schools ICT Service	IT Hardware	03-JUL-2025	2568.3	XMA LTD	271200 Information Communication Technology > Hardware
3679842	NYES - Revenue	Schools ICT Service	IT Hardware	10-JUL-2025	1610.2	XMA LTD	271200 Information Communication Technology > Hardware
3679840	NYES - Revenue	Schools ICT Service	IT Hardware	10-JUL-2025	4895.5	XMA LTD	271200 Information Communication Technology > Hardware
3679832	NYES - Revenue	Schools ICT Service	IT Hardware	10-JUL-2025	2437.26	XMA LTD	271200 Information Communication Technology > Hardware
3679824	NYES - Revenue	Schools ICT Service	IT Hardware	10-JUL-2025	5007.7	XMA LTD	271200 Information Communication Technology > Hardware
3679831	NYES - Revenue	Schools ICT Service	IT Hardware	10-JUL-2025	611.76	XMA LTD	271200 Information Communication Technology > Hardware
3679811	NYES - Revenue	Schools ICT Service	IT Software	10-JUL-2025	473.4	WESTCOAST	271200 Information Communication Technology > Hardware
3679815	NYES - Revenue	Schools ICT Service	IT Software	18-JUL-2025	1367.6	WESTCOAST	271200 Information Communication Technology > Hardware
3702106	NYES - Revenue	Schools ICT Service	IT Hardware	13-AUG-2025	4448.43	XMA LTD	271200 Information Communication Technology > Hardware
3702065	NYES - Revenue	Schools ICT Service	IT Hardware	13-AUG-2025	456.72	XMA LTD	271200 Information Communication Technology > Hardware

3702070	NYES - Revenue	Schools ICT Service	IT Hardware	13-AUG-2025	4970.7	XMA LTD	271200 Information Communication Technology > Hardware
3706613	NYES - Revenue	Schools ICT Service	IT Hardware	14-AUG-2025	461.4	XMA LTD	271200 Information Communication Technology > Hardware
3706627	NYES - Revenue	Schools ICT Service	IT Hardware	14-AUG-2025	2546.72	XMA LTD	271200 Information Communication Technology > Hardware
3706612	NYES - Revenue	Schools ICT Service	IT Hardware	14-AUG-2025	739.16	XMA LTD	271200 Information Communication Technology > Hardware
3706637	NYES - Revenue	Schools ICT Service	IT Hardware	14-AUG-2025	3190.35	XMA LTD	271200 Information Communication Technology > Hardware
3706656	NYES - Revenue	Schools ICT Service	IT Hardware	14-AUG-2025	1079.37	XMA LTD	271200 Information Communication Technology > Hardware
3714831	NYES - Revenue	Schools ICT Service	IT Hardware	26-AUG-2025	2844.78	XMA LTD	271200 Information Communication Technology > Hardware
3714839	NYES - Revenue	Schools ICT Service	IT Hardware	26-AUG-2025	5293.86	XMA LTD	271200 Information Communication Technology > Hardware
3714851	NYES - Revenue	Schools ICT Service	IT Hardware	26-AUG-2025	788.08	XMA LTD	271200 Information Communication Technology > Hardware
3714855	NYES - Revenue	Schools ICT Service	IT Hardware	26-AUG-2025	2901	XMA LTD	271200 Information Communication Technology > Hardware
3714866	NYES - Revenue	Schools ICT Service	IT Hardware	26-AUG-2025	4331.34	XMA LTD	271200 Information Communication Technology > Hardware
3714869	NYES - Revenue	Schools ICT Service	IT Hardware	26-AUG-2025	2764.1	XMA LTD	271200 Information Communication Technology > Hardware
3692490	NYES - Revenue	Schools ICT Service	IT Hardware	23-JUL-2025	5787.98	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3692458	Children & Young People Services - Revenue	Schools PFI	Catering Contract	24-JUL-2025	4390.4	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3692498	NYES - Revenue	Schools ICT Service	IT Hardware	23-JUL-2025	675.1	XMA LTD	271200 Information Communication Technology > Hardware
3692505	NYES - Revenue	Schools ICT Service	IT Hardware	23-JUL-2025	656.8	XMA LTD	271200 Information Communication Technology > Hardware
3692506	NYES - Revenue	Schools ICT Service	IT Hardware	23-JUL-2025	1589.61	XMA LTD	271200 Information Communication Technology > Hardware
3692507	NYES - Revenue	Schools ICT Service	IT Hardware	23-JUL-2025	512.94	XMA LTD	271200 Information Communication Technology > Hardware
3692508	NYES - Revenue	Schools ICT Service	IT Hardware	23-JUL-2025	1795.29	XMA LTD	271200 Information Communication Technology > Hardware

3726601	NYES - Revenue	Schools ICT Service	IT Hardware	11-SEP-2025	788.08	XMA LTD	271200 Information Communication Technology > Hardware
3738711	NYES - Revenue	Schools ICT Service	IT Hardware	25-SEP-2025	681.41	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3738712	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	25-SEP-2025	428.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3663854	NYES - Revenue	Schools ICT Service	IT Hardware	17-JUL-2025	4830	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3677724	NYES - Revenue	Schools ICT Service	IT Hardware	24-JUL-2025	4716	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3706140	NYES - Revenue	Schools ICT Service	IT Hardware	13-AUG-2025	1931.28	XMA LTD	271200 Information Communication Technology > Hardware
3706143	NYES - Revenue	Schools ICT Service	IT Hardware	13-AUG-2025	29684.4	XMA LTD	271200 Information Communication Technology > Hardware
3706134	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	20-AUG-2025	432.98	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3706135	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	26-AUG-2025	698.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3706150	NYES - Revenue	Schools ICT Service	IT Hardware	13-AUG-2025	3708	XMA LTD	271200 Information Communication Technology > Hardware
3713436	NYES - Revenue	Schools ICT Service	IT Hardware	26-AUG-2025	547.14	XMA LTD	271200 Information Communication Technology > Hardware
3713439	NYES - Revenue	Schools ICT Service	IT Hardware	26-AUG-2025	2989.44	XMA LTD	271200 Information Communication Technology > Hardware
3713447	NYES - Revenue	Schools ICT Service	IT Hardware	26-AUG-2025	1455.52	XMA LTD	271200 Information Communication Technology > Hardware
3684807	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	15-JUL-2025	658.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3684810	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	15-JUL-2025	415.96	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3735649	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	22-SEP-2025	460.96	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3714882	NYES - Revenue	Schools ICT Service	IT Software	02-SEP-2025	572.44	WESTCOAST	271200 Information Communication Technology > Hardware
3705878	NYES - Revenue	Schools ICT Service	IT Software	02-SEP-2025	547.6	BOXXE LTD	271501 Information Communication Technology > Services
3721859	NYES - Revenue	Schools ICT Service	IT Software	15-SEP-2025	1578	WESTCOAST	271200 Information Communication Technology > Hardware

3663853	NYES - Revenue	Schools ICT Service	IT Software	15-JUL-2025	810	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3678202	NYES - Revenue	Schools ICT Service	IT Software	08-JUL-2025	765.75	WESTCOAST	271200 Information Communication Technology > Hardware
3678204	NYES - Revenue	Schools ICT Service	IT Software	14-JUL-2025	1301	WESTCOAST	271200 Information Communication Technology > Hardware
3678208	NYES - Revenue	Schools ICT Service	IT Software	15-JUL-2025	624.48	WESTCOAST	271200 Information Communication Technology > Hardware
3678211	NYES - Revenue	Schools ICT Service	IT Software	15-JUL-2025	1196.92	WESTCOAST	271200 Information Communication Technology > Hardware
3678215	NYES - Revenue	Schools ICT Service	IT Software	16-JUL-2025	6547.92	WESTCOAST	271200 Information Communication Technology > Hardware
3705844	NYES - Revenue	Schools ICT Service	IT Internet & Network	12-AUG-2025	1044.71	NYNET LTD	271699 Information Communication Technology > Telecommunications
3705849	NYES - Revenue	Schools ICT Service	IT Internet & Network	12-AUG-2025	2400	NYNET LTD	271699 Information Communication Technology > Telecommunications
3672746	NYES - Revenue	FMS Trading Account	Training	03-JUL-2025	1400	P BROWN TRAINING	261520 Human Resources > Training & Conferences > Training
3692928	Children & Young People Services - Revenue	Schools PFI	Other Occupation Costs	24-JUL-2025	2216.74	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3692929	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-JUL-2025	1200	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3735488	Children & Young People Services - Revenue	Schools PFI	Other Occupation Costs	22-SEP-2025	8036.14	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3735488	Children & Young People Services - Revenue	Schools PFI	Other Occupation Costs	22-SEP-2025	1972.11	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3692855	Children & Young People Services - Revenue	Schools PFI	PFI Unitary Charge Payment	24-JUL-2025	109359.15	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3692798	Children & Young People Services - Revenue	Schools PFI	PFI Unitary Charge Payment	24-JUL-2025	109357.35	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3692829	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-JUL-2025	2400	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3733672	Children & Young People Services - Revenue	Schools PFI	Catering Contract	18-SEP-2025	3185.8	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3675873	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	08-JUL-2025	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675886	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	08-JUL-2025	3058.96	RBMA CONSULTANCY	150000 Consultancy
3675888	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	08-JUL-2025	3210.14	SCHOOL BUSINESS LEADERSHIP SERVICES	151000 Consultancy > Business
3675891	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	08-JUL-2025	4883.7	SECAT - SOUTHEND EAST COMMUNITY ACADEMY TRUST	000003 Academy

3683570	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-JUL-2025	3600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3692459	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-JUL-2025	2400	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3702053	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	07-AUG-2025	1800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3726027	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	10-SEP-2025	2220	MICHAEL WHITEHEAD PF CONSULTANCY PLUS	151910 Consultancy > Management > Efficiency
3726027	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	10-SEP-2025	107.1	MICHAEL WHITEHEAD PF CONSULTANCY PLUS	151910 Consultancy > Management > Efficiency
3728521	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	16-SEP-2025	3634.2	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3692828	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-JUL-2025	1200	TRACY JACKSON CONSULTANCY LTD	151910 Consultancy > Management > Efficiency
3692838	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-JUL-2025	3158.25	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3692841	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-JUL-2025	3600	ASHE BUSINESS CONSULTING LTD	151000 Consultancy > Business
3692850	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-JUL-2025	1200	SCHOOL BUSINESS LEADERSHIP SERVICES	151000 Consultancy > Business
3692854	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-JUL-2025	3103.5	SCHOOL BUSINESS LEADERSHIP SERVICES	151000 Consultancy > Business
3705891	YES - Revenue	Schools ICT Service	IT Software	19-AUG-2025	894.2	WESTCOAST	271200 Information Communication Technology > Hardware
3705895	YES - Revenue	Schools ICT Service	IT Software	22-AUG-2025	473.4	WESTCOAST	271200 Information Communication Technology > Hardware
3705899	YES - Revenue	Schools ICT Service	IT Software	22-AUG-2025	420.8	WESTCOAST	271200 Information Communication Technology > Hardware
3725160	YES - Revenue	Schools ICT Service	IT Software	29-SEP-2025	997.65	SOFTCAT PLC	271501 Information Communication Technology > Services
3725165	YES - Revenue	Schools ICT Service	IT Software	29-SEP-2025	1356.48	SOFTCAT PLC	271501 Information Communication Technology > Services
3725170	YES - Revenue	Schools ICT Service	IT Software	29-SEP-2025	2480.78	SOFTCAT PLC	271501 Information Communication Technology > Services
3725162	YES - Revenue	Schools ICT Service	IT Software	29-SEP-2025	2045.18	SOFTCAT PLC	271501 Information Communication Technology > Services
3724151	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	08-SEP-2025	40	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3721904	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	04-SEP-2025	24	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3721904	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	04-SEP-2025	109.18	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3721904	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	04-SEP-2025	150	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3721904	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	04-SEP-2025	100	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3696108	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-JUL-2025	720	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3696098	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-JUL-2025	2493.39	TWENTY HEARTS LIMITED	151200 Consultancy > Efficiency

3696102	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-JUL-2025	4254	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3739746	NYES - Revenue	Schools ICT Service	IT Hardware	26-SEP-2025	592.5	XMA LTD	271200 Information Communication Technology > Hardware
3739734	NYES - Revenue	Schools ICT Service	IT Software	29-SEP-2025	10250.99	WESTCOAST	271200 Information Communication Technology > Hardware
3702159	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	06-AUG-2025	693.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3702168	NYES - Revenue	Schools ICT Service	IT Software	28-AUG-2025	847.62	SOFTCAT PLC	271501 Information Communication Technology > Services
3702171	NYES - Revenue	Schools ICT Service	IT Software	28-AUG-2025	4986	SOFTCAT PLC	271501 Information Communication Technology > Services
3702156	NYES - Revenue	Schools ICT Service	IT Software	15-AUG-2025	6262.06	WESTCOAST	271200 Information Communication Technology > Hardware
3702173	NYES - Revenue	Schools ICT Service	IT Software	28-AUG-2025	1196.64	SOFTCAT PLC	271501 Information Communication Technology > Services
3667824	NYES - Revenue	Schools ICT Service	IT Software	04-JUL-2025	765.75	WESTCOAST	271200 Information Communication Technology > Hardware
3667826	NYES - Revenue	Schools ICT Service	IT Software	04-JUL-2025	884.68	WESTCOAST	271200 Information Communication Technology > Hardware
3673056	NYES - Revenue	Schools ICT Service	IT Software	03-JUL-2025	1681.3	SOFTCAT PLC	271501 Information Communication Technology > Services
3696537	NYES - Revenue	Schools ICT Service	IT Software	31-JUL-2025	848	SOFTCAT PLC	271501 Information Communication Technology > Services
3696543	NYES - Revenue	Schools ICT Service	IT Software	31-JUL-2025	955.54	SOFTCAT PLC	271501 Information Communication Technology > Services
3696548	NYES - Revenue	Schools ICT Service	IT Software	31-JUL-2025	528.9	SOFTCAT PLC	271501 Information Communication Technology > Services
3696601	NYES - Revenue	Schools ICT Service	IT Software	31-JUL-2025	669.5	WESTCOAST	271200 Information Communication Technology > Hardware
3696597	NYES - Revenue	Schools ICT Service	IT Software	31-JUL-2025	2220.98	WESTCOAST	271200 Information Communication Technology > Hardware
3705919	NYES - Revenue	Schools ICT Service	IT Software	28-AUG-2025	1148.7	SOFTCAT PLC	271501 Information Communication Technology > Services
3705933	NYES - Revenue	Schools ICT Service	IT Software	28-AUG-2025	798.58	SOFTCAT PLC	271501 Information Communication Technology > Services
3705938	NYES - Revenue	Schools ICT Service	IT Software	28-AUG-2025	1645.38	SOFTCAT PLC	271501 Information Communication Technology > Services

3725203	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	10-SEP-2025	3034.2	ASHE BUSINESS CONSULTING LTD	151000 Consultancy > Business
3725212	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	10-SEP-2025	1597.5	JULIA STEED ACADEMY CONSULTANT	151000 Consultancy > Business
3725222	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	10-SEP-2025	3077.4	SCHOOL BUSINESS LEADERSHIP SERVICES	151000 Consultancy > Business
3725225	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	10-SEP-2025	1030.95	MAXINE ADAMS CONSULTANCY LTD	179999 Education > Not Elsewhere Classified
3725229	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	10-SEP-2025	4200	MAXINE ADAMS CONSULTANCY LTD	179999 Education > Not Elsewhere Classified
3706996	YES - Revenue	Schools ICT Service	IT Internet & Network	14-AUG-2025	33219.99	NYNET LTD	271699 Information Communication Technology > Telecommunications
3701961	Children & Young People Services - Revenue	Schools PFI	Other Occupation Costs	06-AUG-2025	4802.71	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3701961	Children & Young People Services - Revenue	Schools PFI	Other Occupation Costs	06-AUG-2025	3468.26	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3692391	Children & Young People Services - Revenue	Schools PFI	Catering Contract	23-JUL-2025	4194.1	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3692368	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	23-JUL-2025	1200	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3692406	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	23-JUL-2025	3281.85	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3688707	Children & Young People Services - Revenue	Schools PFI	Catering Contract	23-JUL-2025	4499.5	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3663720	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	10-JUL-2025	1200	HERTS FOR LEARNING LTD TRADING AS HFL EDUCATION	170000 Education
3675009	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	07-JUL-2025	3213.4	SCHOOL BUSINESS LEADERSHIP SERVICES	151000 Consultancy > Business
3675859	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	08-JUL-2025	1200	REDACTED	151000 Consultancy > Business
3685469	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	17-JUL-2025	3000	SECAT - SOUTHEND EAST COMMUNITY ACADEMY TRUST	000003 Academy
3709079	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	19-AUG-2025	990	JULIA STEED ACADEMY CONSULTANT	151000 Consultancy > Business
3709091	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	19-AUG-2025	3064.6	RBMA CONSULTANCY	150000 Consultancy
3709089	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	19-AUG-2025	8464.32	RBMA CONSULTANCY	150000 Consultancy
3671975	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	02-JUL-2025	3072.9	DEBORAH CLARK FINANCIAL CONSULTANCY LIMITED	200000 Financial Services
3672015	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	02-JUL-2025	4230	J LANE	151910 Consultancy > Management > Efficiency
3672045	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	02-JUL-2025	4293.55	RBMA CONSULTANCY	150000 Consultancy
3672046	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	02-JUL-2025	3041	Z JABEEN	151000 Consultancy > Business
3672052	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	02-JUL-2025	4200	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3688377	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	22-JUL-2025	1200	DEBORAH CLARK FINANCIAL CONSULTANCY LIMITED	200000 Financial Services
3688384	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	22-JUL-2025	1926	DEBORAH CLARK FINANCIAL CONSULTANCY LIMITED	200000 Financial Services

3688385	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	22-JUL-2025	562.5	MAXINE ADAMS CONSULTANCY LTD	179999 Education > Not Elsewhere Classified
3688388	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	22-JUL-2025	1200	RBMA CONSULTANCY	150000 Consultancy
3688390	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	22-JUL-2025	3848.74	SECAT - SOUTHEND EAST COMMUNITY ACADEMY TRUST	000003 Academy
3692324	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	23-JUL-2025	600	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3692326	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	23-JUL-2025	3856.75	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3692325	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	23-JUL-2025	3000	NORTHERN LEADERS TRUST	151000 Consultancy > Business
3698262	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	04-AUG-2025	3095.4	DEBORAH CLARK FINANCIAL CONSULTANCY LIMITED	200000 Financial Services
3698280	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	04-AUG-2025	3654.9	SCHOOL BUSINESS LEADERSHIP SERVICES	151000 Consultancy > Business
3698276	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	04-AUG-2025	3086.9	RBMA CONSULTANCY	150000 Consultancy
3725249	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	10-SEP-2025	3600	TRACY JACKSON CONSULTANCY LTD	151910 Consultancy > Management > Efficiency
3725241	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	10-SEP-2025	3060.3	SECAT - SOUTHEND EAST COMMUNITY ACADEMY TRUST	000003 Academy
3725246	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	10-SEP-2025	6041.85	STELIOS REAL ESTATE LTD	150000 Consultancy
3696068	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-JUL-2025	3716.1	ASHE BUSINESS CONSULTING LTD	151000 Consultancy > Business
3696069	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-JUL-2025	5798.55	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3696083	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-JUL-2025	1200	TAPESTRY FINANCIAL CONSULTANTS LTD	171011 Education > School Services
3696043	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-JUL-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696044	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-JUL-2025	3000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696047	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-JUL-2025	3000	REDACTED	151000 Consultancy > Business
3696111	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-JUL-2025	1440	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3696074	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-JUL-2025	3645.9	REDACTED	151000 Consultancy > Business
3696021	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-JUL-2025	941.4	DEBORAH CLARK FINANCIAL CONSULTANCY LIMITED	200000 Financial Services
3735881	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	23-SEP-2025	1200	THE GREAT SCHOOLS TRUST	000003 Academy
3735882	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	23-SEP-2025	960	THE GREAT SCHOOLS TRUST	000003 Academy
3736311	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-SEP-2025	3600	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3736368	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-SEP-2025	900	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3736528	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-SEP-2025	0	RBMA CONSULTANCY	150000 Consultancy
3736528	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-SEP-2025	0	RBMA CONSULTANCY	150000 Consultancy
3736528	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-SEP-2025	7279.2	RBMA CONSULTANCY	150000 Consultancy

3703487	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	08-AUG-2025	4800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734491	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	19-SEP-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3733935	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	18-SEP-2025	2400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698094	Children & Young People Services - Revenue	Child Permanence - West	Basic Needs	01-AUG-2025	783.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3684771	Children & Young People Services - Revenue	Child Permanence - West	Client Activities	16-JUL-2025	501.8	CHILDRENS CORNER CHILDCARE VALLEY VIEW	321112 Social Community Care Supplies & Services - Children > Community Based Services > After School Care
3726904	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	12-SEP-2025	400	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3735901	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	23-SEP-2025	25	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3735901	Children & Young People Services - Revenue	Child Permanence - Central	Public Transport	23-SEP-2025	10	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3735901	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	23-SEP-2025	350	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3735901	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	23-SEP-2025	21.59	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3733468	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	17-SEP-2025	100	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3733468	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	17-SEP-2025	122.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3733468	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	17-SEP-2025	632.6	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3737743	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	25-SEP-2025	-100	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3737743	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	25-SEP-2025	64.8	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3737743	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	25-SEP-2025	473.6	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3733468	Children & Young People Services - Revenue	Leaving Care Team	Pool car recharges	17-SEP-2025	11.9	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3717830	Children & Young People Services - Revenue	Leaving Care Delivery	Public Transport	01-SEP-2025	100	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3717830	Children & Young People Services - Revenue	Child Permanence - Central	Public Transport	01-SEP-2025	6	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3717830	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	01-SEP-2025	685	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3717830	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	01-SEP-2025	195	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3679821	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	11-JUL-2025	72.99	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3679821	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	11-JUL-2025	378.65	NYC PETTY CASH ACCOUNT	000002 Public Sector Body

3673112	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	04-JUL-2025	110.3	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3702829	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	07-AUG-2025	45.3	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3704686	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	11-AUG-2025	36	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3722446	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	05-SEP-2025	42.6	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3722446	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	05-SEP-2025	567.95	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3683617	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	15-JUL-2025	1659.94	PRIVATE INDIVIDUAL	Private Individual
3698104	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	01-AUG-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3726619	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	11-SEP-2025	1875	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3727730	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	12-SEP-2025	668.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3735894	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	23-SEP-2025	100	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3717881	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	02-SEP-2025	104.45	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3717889	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	02-SEP-2025	140	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3736409	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-SEP-2025	4278.75	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3714765	Children & Young People Services - Revenue	Child Permanence - Selby	Public Transport	26-AUG-2025	11.4	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3714765	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	26-AUG-2025	161.52	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3714765	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	26-AUG-2025	60	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3682642	Children & Young People Services - Revenue	Leaving Care Delivery	Public Transport	14-JUL-2025	52.5	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3725740	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	10-SEP-2025	18	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3725740	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	10-SEP-2025	70	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3726904	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	12-SEP-2025	6.3	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3726904	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	12-SEP-2025	1.89	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3735901	Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	23-SEP-2025	36.37	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3734949	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	19-SEP-2025	17.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3734949	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	19-SEP-2025	196.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3647202	NYES - Revenue	Schools ICT Service	IT Software	01-JUL-2025	864	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3701624	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	06-AUG-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707688	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	15-AUG-2025	1600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3708739	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	19-AUG-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687778	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	21-JUL-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3689554	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	23-JUL-2025	5100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3695482	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	29-JUL-2025	3700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3695928	Children & Young People Services - Revenue	Child Permanence - West	Basic Needs	30-JUL-2025	70	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3695928	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	30-JUL-2025	424.9	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3695928	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	30-JUL-2025	29	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3686198	Children & Young People Services - Revenue	Child Permanence - West	Basic Needs	18-JUL-2025	70	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3686198	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	18-JUL-2025	39	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3686198	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	18-JUL-2025	174.95	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3686198	Children & Young People Services - Revenue	Fostering Delivery	Other Expenses General	18-JUL-2025	25	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3704231	Children & Young People Services - Revenue	Child Permanence - West	Basic Needs	08-AUG-2025	783.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701560	Children & Young People Services - Revenue	Child Permanence - West	Client Activities	13-AUG-2025	10789.2	STANDBY24 LIMITED	321100 Social Community Care Supplies & Services - Children
3708714	Children & Young People Services - Revenue	Child Permanence - Selby	Public Transport	18-AUG-2025	31.4	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3708714	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	18-AUG-2025	17.1	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3708714	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	18-AUG-2025	9.72	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3708714	Children & Young People Services - Revenue	Leaving Care Delivery	Public Transport	18-AUG-2025	10	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3682642	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	14-JUL-2025	67.08	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3679917	Children & Young People Services - Revenue	Child Permanence - Selby	Vehicle Hire	10-JUL-2025	198.32	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3680073	Children & Young People Services - Revenue	Leaving Care Delivery	Vehicle Hire	10-JUL-2025	481.68	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3703198	Children & Young People Services - Revenue	Leaving Care Delivery	Vehicle Hire	07-AUG-2025	503.42	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire

3704265	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	08-AUG-2025	33.2	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3704265	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	08-AUG-2025	79.8	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3672912	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	03-JUL-2025	21	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3672912	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	03-JUL-2025	97.9	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3712972	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	20-AUG-2025	288.9	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3712972	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	20-AUG-2025	225	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3725750	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	26-SEP-2025	1080	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3706414	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	14-AUG-2025	33	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3706414	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	14-AUG-2025	105	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3715774	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	27-AUG-2025	45.4	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3715774	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	27-AUG-2025	185	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3738517	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	25-SEP-2025	353.14	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3714376	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	21-AUG-2025	2160	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3685918	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	17-JUL-2025	810	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3674457	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	04-JUL-2025	10	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3674457	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	04-JUL-2025	155	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3674652	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	04-JUL-2025	623	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3674652	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	04-JUL-2025	80	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3686935	Children & Young People Services - Revenue	CAMHS	Other Hired & Contracted Services	18-JUL-2025	58268.9	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3686857	Children & Young People Services - Revenue	CAMHS	Other Hired & Contracted Services	18-JUL-2025	58268.9	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3726355	Children & Young People Services - Revenue	CAMHS	Other Hired & Contracted Services	11-SEP-2025	58268.9	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3674121	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	04-JUL-2025	161.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3674121	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	04-JUL-2025	18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3674121	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	04-JUL-2025	18.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3674121	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	04-JUL-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3674121	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	04-JUL-2025	27.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3686397	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	18-JUL-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3686530	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	18-JUL-2025	162	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3686530	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	18-JUL-2025	239.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3686530	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	18-JUL-2025	68.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703808	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	08-AUG-2025	302.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703808	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	08-AUG-2025	89.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703808	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	08-AUG-2025	96.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703779	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	08-AUG-2025	151.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703779	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	08-AUG-2025	39.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703780	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	08-AUG-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3708019	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	15-AUG-2025	10.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3708019	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	15-AUG-2025	135.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3708019	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	15-AUG-2025	164.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3708019	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	15-AUG-2025	8.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3713757	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	21-AUG-2025	234	PRIVATE INDIVIDUAL	Private Individual
3713757	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	21-AUG-2025	27	PRIVATE INDIVIDUAL	Private Individual
3713757	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	21-AUG-2025	548.1	PRIVATE INDIVIDUAL	Private Individual
3713757	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	21-AUG-2025	59.4	PRIVATE INDIVIDUAL	Private Individual
3722824	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	05-SEP-2025	13.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722824	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	05-SEP-2025	157.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722823	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	05-SEP-2025	2.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722775	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	05-SEP-2025	103.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722775	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	05-SEP-2025	172.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722811	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	05-SEP-2025	115.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3727330	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-SEP-2025	691.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3727339	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-SEP-2025	108.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3727339	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-SEP-2025	16.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3727339	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-SEP-2025	3.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3727339	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-SEP-2025	3.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3727233	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-SEP-2025	66.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3727233	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-SEP-2025	72.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3727233	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	12-SEP-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3727233	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-SEP-2025	90.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734895	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	19-SEP-2025	138.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680958	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-JUL-2025	18.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680958	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-JUL-2025	32.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680958	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-JUL-2025	40.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680958	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-JUL-2025	526.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680958	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-JUL-2025	9.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3713927	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	21-AUG-2025	171	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3713927	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	21-AUG-2025	3.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3713927	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	21-AUG-2025	97.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722848	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	05-SEP-2025	181.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3725200	Children & Young People Services - Revenue	Fostering Team East	Other Hired & Contracted Services	10-SEP-2025	1200	CHRYSLIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3733702	Children & Young People Services - Revenue	Stepney Road	Professional Fees	18-SEP-2025	5833	OFSTED	179999 Education > Not Elsewhere Classified
3680943	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	11-JUL-2025	134.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722832	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	05-SEP-2025	232.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680961	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	11-JUL-2025	175	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3727330	Children & Young People Services - Revenue	Fostering Delivery	Other Expenses General	12-SEP-2025	54.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3727331	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	12-SEP-2025	2.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718173	Children & Young People Services - Revenue	Fostering Delivery	Public Transport	02-SEP-2025	756	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722843	Children & Young People Services - Revenue	Fostering Delivery	Public Transport	05-SEP-2025	30.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693977	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	25-JUL-2025	2.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703839	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	08-AUG-2025	2.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3708076	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	15-AUG-2025	2.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734912	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	19-SEP-2025	2.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3680899	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-JUL-2025	9.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734856	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	19-SEP-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734736	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	19-SEP-2025	186.3	PRIVATE INDIVIDUAL	Private Individual
3734736	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	19-SEP-2025	27	PRIVATE INDIVIDUAL	Private Individual
3734736	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	19-SEP-2025	9.9	PRIVATE INDIVIDUAL	Private Individual
3674207	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	04-JUL-2025	11.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3674207	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	04-JUL-2025	113.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3674207	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	04-JUL-2025	318.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3674207	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	04-JUL-2025	5.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3674252	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	04-JUL-2025	144.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680899	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-JUL-2025	15.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680899	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-JUL-2025	151.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680899	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-JUL-2025	27.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680899	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-JUL-2025	43.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3686295	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	18-JUL-2025	60.3	PRIVATE INDIVIDUAL	Private Individual
3680867	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-JUL-2025	266.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3686314	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	18-JUL-2025	210.6	PRIVATE INDIVIDUAL	Private Individual
3686314	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	18-JUL-2025	24.75	PRIVATE INDIVIDUAL	Private Individual
3686314	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	18-JUL-2025	59.4	PRIVATE INDIVIDUAL	Private Individual
3686295	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	18-JUL-2025	24.3	PRIVATE INDIVIDUAL	Private Individual
3686295	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	18-JUL-2025	251.1	PRIVATE INDIVIDUAL	Private Individual
3686295	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	18-JUL-2025	440.1	PRIVATE INDIVIDUAL	Private Individual
3674207	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	04-JUL-2025	4.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680961	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	11-JUL-2025	2.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3708019	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	15-AUG-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3714765	Children & Young People Services - Revenue	Fostering Team East	Other Expenses General	26-AUG-2025	29	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3674457	Children & Young People Services - Revenue	Morton on Swale CRC	Client Activities	04-JUL-2025	6.87	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children

3717881	Children & Young People Services - Revenue	Morton on Swale CRC	Client Activities	02-SEP-2025	10	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3717881	Children & Young People Services - Revenue	Morton on Swale CRC	Client Activities	02-SEP-2025	37.6	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3674457	Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	04-JUL-2025	7.01	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3674652	Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	04-JUL-2025	60	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3735901	Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	23-SEP-2025	20.96	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3717881	Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	02-SEP-2025	392.99	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3671340	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	02-JUL-2025	128.59	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3724147	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	08-SEP-2025	51.79	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3724147	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	08-SEP-2025	44	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3702229	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	07-AUG-2025	13.5	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3702229	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	07-AUG-2025	122.02	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3721696	Children & Young People Services - Revenue	Youth Justice Service	Venue/Room Hire	04-SEP-2025	90	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3717830	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	01-SEP-2025	15	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3717881	Children & Young People Services - Revenue	Morton on Swale CRC	Fuel & Oil	02-SEP-2025	21.25	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3674652	Children & Young People Services - Revenue	Morton on Swale CRC	Maintenance & Testing Office Equipment	04-JUL-2025	8.33	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3674652	Children & Young People Services - Revenue	Morton on Swale CRC	Maintenance & Testing Office Equipment	04-JUL-2025	11.49	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3717881	Children & Young People Services - Revenue	Morton on Swale CRC	Maintenance & Testing Office Equipment	02-SEP-2025	10	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3717881	Children & Young People Services - Revenue	Morton on Swale CRC	Medical Supplies	02-SEP-2025	8.6	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3674652	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	04-JUL-2025	27.97	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children

3674652	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	04-JUL-2025	5	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3717881	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	02-SEP-2025	55.23	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3735901	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	23-SEP-2025	5.99	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3735901	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	23-SEP-2025	190.91	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3717881	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	02-SEP-2025	26.03	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3717889	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	02-SEP-2025	31.88	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3735901	Children & Young People Services - Revenue	Morton on Swale CRC	Clothing and Uniforms	23-SEP-2025	6	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3674652	Children & Young People Services - Revenue	Morton on Swale CRC	Stationery	04-JUL-2025	14.57	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3703741	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	08-AUG-2025	255.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703741	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	08-AUG-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703741	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	08-AUG-2025	27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703741	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	08-AUG-2025	5.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703741	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	08-AUG-2025	6.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703741	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	08-AUG-2025	91.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703649	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	08-AUG-2025	29.25	PRIVATE INDIVIDUAL	Private Individual
3713943	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	21-AUG-2025	302.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722636	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	05-SEP-2025	10.8	PRIVATE INDIVIDUAL	Private Individual
3722636	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	05-SEP-2025	67.5	PRIVATE INDIVIDUAL	Private Individual
3727144	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-SEP-2025	91.8	PRIVATE INDIVIDUAL	Private Individual
3727144	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-SEP-2025	0.45	PRIVATE INDIVIDUAL	Private Individual
3727144	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-SEP-2025	46.8	PRIVATE INDIVIDUAL	Private Individual
3739124	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	26-SEP-2025	429.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3739124	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	26-SEP-2025	48.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3739124	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	26-SEP-2025	5.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3739124	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	26-SEP-2025	4.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3739124	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	26-SEP-2025	7.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3739136	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	26-SEP-2025	25.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3739136	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	26-SEP-2025	260.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3739136	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	26-SEP-2025	56.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3714724	Children & Young People Services - Revenue	Stepney Road	Client Activities	22-AUG-2025	650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3674162	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	04-JUL-2025	20	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3674162	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	04-JUL-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697669	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	01-AUG-2025	25.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697596	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	01-AUG-2025	124.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697596	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	01-AUG-2025	335.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703876	Children & Young People Services - Revenue	Fostering Delivery	Other Expenses General	08-AUG-2025	3.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734821	Children & Young People Services - Revenue	Fostering Delivery	Public Transport	19-SEP-2025	81.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734820	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	19-SEP-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3679694	Children & Young People Services - Revenue	Adoption Delivery	Other Hired & Contracted Services	10-JUL-2025	9000	NOTTINGHAMSHIRE COUNTY COUNCIL	000002 Public Sector Body
3713851	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	21-AUG-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3713889	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	21-AUG-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693922	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	25-JUL-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697695	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	01-AUG-2025	2.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3717071	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	29-AUG-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722766	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	05-SEP-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3674223	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	04-JUL-2025	12.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680899	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	11-JUL-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3686491	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	18-JUL-2025	2.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697596	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	01-AUG-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3713944	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	21-AUG-2025	2.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3739140	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	26-SEP-2025	2.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3674457	Children & Young People Services - Revenue	Morton on Swale CRC	Client Activities	04-JUL-2025	36.25	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children

3674457	Children & Young People Services - Revenue	Morton on Swale CRC	Mobile Telephones	04-JUL-2025	20	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3674457	Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	04-JUL-2025	298.21	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3674457	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	04-JUL-2025	35.2	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3735901	Children & Young People Services - Revenue	Morton on Swale CRC	Client Activities	23-SEP-2025	82.5	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3735901	Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	23-SEP-2025	172.5	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3717889	Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	02-SEP-2025	87.4	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3717889	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	02-SEP-2025	7.19	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3717889	Children & Young People Services - Revenue	Morton on Swale CRC	Clothing and Uniforms	02-SEP-2025	9	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3735715	Children & Young People Services - Revenue	Nidderdale CRC	Professional Fees	22-SEP-2025	7174	OFSTED	179999 Education > Not Elsewhere Classified
3701618	Children & Young People Services - Revenue	Youth Justice Service	Venue/Room Hire	06-AUG-2025	90	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3674457	Children & Young People Services - Revenue	Morton on Swale CRC	Maintenance & Testing Office Equipment	04-JUL-2025	10.87	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3674457	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	04-JUL-2025	49.69	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3706318	YES - Revenue	Catering General	Line Rental & Car Radios	14-AUG-2025	158.95	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3720881	YES - Revenue	Catering General	Other Expenses General	25-SEP-2025	4753.08	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3701956	YES - Revenue	Catering Training Function	Training	06-AUG-2025	1613	BICS TRAINING & SERVICES LIMITED	170000 Education
3714703	YES - Revenue	County Hall Restaurant	Replacement Catering Equipment	22-AUG-2025	6.99	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3714703	YES - Revenue	County Hall Restaurant	Catering Provisions	22-AUG-2025	196.05	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3714703	YES - Revenue	County Hall Restaurant	Catering Provisions	22-AUG-2025	735.86	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736377	YES - Revenue	County Hall Restaurant	Replacement Catering Equipment	23-SEP-2025	6.99	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736377	YES - Revenue	County Hall Restaurant	Catering Provisions	23-SEP-2025	226.99	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736377	YES - Revenue	County Hall Restaurant	Catering Provisions	23-SEP-2025	647.39	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736407	YES - Revenue	County Hall Restaurant	Catering Provisions	23-SEP-2025	557.85	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3736407	YES - Revenue	County Hall Restaurant	Catering Provisions	23-SEP-2025	91.9	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages

3729194	YES - Revenue	County Hall Restaurant	Catering Provisions	16-SEP-2025	200.44	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3729194	YES - Revenue	County Hall Restaurant	Catering Provisions	16-SEP-2025	389.32	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3698191	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	43.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698193	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739084	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	26-SEP-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3739045	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	26-SEP-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680857	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	11-JUL-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693881	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	25-JUL-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697636	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	01-AUG-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707982	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	15-AUG-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3717164	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	29-AUG-2025	2.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3717109	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	29-AUG-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722724	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	05-SEP-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3727273	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	12-SEP-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707357	Children & Young People Services - Revenue	Youth Justice Service	Training	03-SEP-2025	450	CACI LTD	192400 Facilities & Management Services > Marketing
3694567	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3694567	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727946	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-SEP-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727946	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-SEP-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727946	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-SEP-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727946	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-SEP-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727946	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-SEP-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727946	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-SEP-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727946	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-SEP-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674906	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	126.93	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	98.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	33.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	135.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3698193	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727946	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-SEP-2025	751.87	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686995	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	599.41	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3713282	NYES - Revenue	Catering General	Clothing and Uniforms	21-AUG-2025	3096.6	1ST COVERALL CO LTD	140000 Clothing
3706464	NYES - Revenue	Catering General	Marketing	04-SEP-2025	1500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742236	NYES - Revenue	County Hall Restaurant	Cleaning Materials	30-SEP-2025	8.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742236	NYES - Revenue	County Hall Restaurant	Catering Provisions	30-SEP-2025	206.21	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742236	NYES - Revenue	County Hall Restaurant	Catering Provisions	30-SEP-2025	420.62	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3687048	NYES - Revenue	County Hall Restaurant	General Materials	18-JUL-2025	31.85	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3687048	NYES - Revenue	County Hall Restaurant	Catering Provisions	18-JUL-2025	407.65	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3687048	NYES - Revenue	County Hall Restaurant	Catering Provisions	18-JUL-2025	91.9	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3708548	NYES - Revenue	County Hall Restaurant	General Materials	15-AUG-2025	31.85	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3708548	NYES - Revenue	County Hall Restaurant	Catering Provisions	15-AUG-2025	565.66	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3708548	NYES - Revenue	County Hall Restaurant	Catering Provisions	15-AUG-2025	91.9	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3708534	NYES - Revenue	County Hall Restaurant	Catering Provisions	15-AUG-2025	155.68	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3708534	NYES - Revenue	County Hall Restaurant	Catering Provisions	15-AUG-2025	613.82	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3694482	NYES - Revenue	County Hall Restaurant	Replacement Catering Equipment	25-JUL-2025	6.99	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3694482	NYES - Revenue	County Hall Restaurant	Catering Provisions	25-JUL-2025	273.25	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3694482	NYES - Revenue	County Hall Restaurant	Catering Provisions	25-JUL-2025	622.77	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3704559	NYES - Revenue	County Hall Restaurant	Replacement Catering Equipment	08-AUG-2025	7000	BREAK TIME	111100 Catering > Equipment & Utensils
3687553	NYES - Revenue	County Hall Restaurant	Catering Provisions	18-JUL-2025	262.64	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3687553	NYES - Revenue	County Hall Restaurant	Catering Provisions	18-JUL-2025	554.36	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3698170	NYES - Revenue	County Hall Restaurant	Catering Provisions	01-AUG-2025	71.24	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3698170	NYES - Revenue	County Hall Restaurant	Catering Provisions	01-AUG-2025	524.76	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3671369	NYES - Revenue	County Hall Restaurant	Catering Provisions	01-JUL-2025	171.92	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3671369	NYES - Revenue	County Hall Restaurant	Catering Provisions	01-JUL-2025	506.63	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3682680	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	11-JUL-2025	91.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	792.88	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	127.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698193	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682680	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	11-JUL-2025	55.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	11-JUL-2025	436.98	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3739686	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	11-JUL-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	713.32	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686995	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3735413	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-SEP-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-SEP-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-SEP-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-SEP-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-SEP-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-SEP-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-SEP-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674457	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Client Activities	04-JUL-2025	80	REDACTED	321100 Social Community Care Supplies & Services - Children
3674652	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Client Activities	04-JUL-2025	40	REDACTED	321100 Social Community Care Supplies & Services - Children
3717830	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Client Activities	01-SEP-2025	120	REDACTED	321100 Social Community Care Supplies & Services - Children
3735901	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Client Activities	23-SEP-2025	105	REDACTED	321100 Social Community Care Supplies & Services - Children
3735413	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-SEP-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3722384	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	04-SEP-2025	945	REDACTED	361450 Passenger Transport > Taxi Services
3722386	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	04-SEP-2025	2000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3692952	Children & Young People Services - Revenue	Disabled Children's Services - Harrogate	Direct Payments	24-JUL-2025	4537	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678506	Children & Young People Services - Revenue	Disabled Children's Services - Harrogate	Direct Payments	09-JUL-2025	1456.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678504	Children & Young People Services - Revenue	Disabled Children's Services - Harrogate	Direct Payments	09-JUL-2025	1245.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3739686	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	288.98	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	388.87	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3693431	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	24-JUL-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707231	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	14-AUG-2025	846	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707190	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	14-AUG-2025	856.96	REDACTED	361450 Passenger Transport > Taxi Services
3707192	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	14-AUG-2025	696.3	REDACTED	361450 Passenger Transport > Taxi Services
3714535	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	21-AUG-2025	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703325	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	07-AUG-2025	630	REDACTED	361450 Passenger Transport > Taxi Services
3724362	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	08-SEP-2025	540	REDACTED	360000 Passenger Transport
3724377	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	08-SEP-2025	1109.5	REDACTED	361450 Passenger Transport > Taxi Services
3734297	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	18-SEP-2025	1598	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734298	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	18-SEP-2025	792	REDACTED	360000 Passenger Transport
3738634	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	25-SEP-2025	864	REDACTED	360000 Passenger Transport
3688012	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	21-JUL-2025	494.4	REDACTED	361450 Passenger Transport > Taxi Services
3688017	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	21-JUL-2025	482.04	REDACTED	361450 Passenger Transport > Taxi Services
3688019	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	21-JUL-2025	417.78	REDACTED	361450 Passenger Transport > Taxi Services
3707183	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	14-AUG-2025	865.2	REDACTED	361450 Passenger Transport > Taxi Services
3707184	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	14-AUG-2025	803.4	REDACTED	361450 Passenger Transport > Taxi Services
3722242	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	04-SEP-2025	618	REDACTED	361450 Passenger Transport > Taxi Services
3722331	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	04-SEP-2025	1545	REDACTED	361450 Passenger Transport > Taxi Services
3722332	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	04-SEP-2025	1297.8	REDACTED	361450 Passenger Transport > Taxi Services
3722338	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	04-SEP-2025	1071.2	REDACTED	361450 Passenger Transport > Taxi Services
3722340	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	04-SEP-2025	1810.38	REDACTED	361450 Passenger Transport > Taxi Services
3722344	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	04-SEP-2025	618	REDACTED	361450 Passenger Transport > Taxi Services
3722345	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	04-SEP-2025	1245	REDACTED	361450 Passenger Transport > Taxi Services
3703081	Children & Young People Services - Revenue	Disabled Children's Services - Harrogate	Basic Needs	08-AUG-2025	600.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

[illegible]

3701652	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	06-AUG-2025	5127.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701660	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	06-AUG-2025	732.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720496	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	553.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720535	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	1332.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720580	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	03-SEP-2025	706.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720587	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	03-SEP-2025	544.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701997	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	06-AUG-2025	1354.89	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3716523	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-AUG-2025	1350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720533	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	03-SEP-2025	1110.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720526	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	03-SEP-2025	833.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720530	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	634.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720536	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	03-SEP-2025	502.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720541	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	03-SEP-2025	577.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720545	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	03-SEP-2025	644.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720557	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	03-SEP-2025	1303.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720558	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	03-SEP-2025	852.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720567	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	03-SEP-2025	531.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720571	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	03-SEP-2025	714.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720573	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	03-SEP-2025	530.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720596	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	03-SEP-2025	1378.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720597	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	03-SEP-2025	724.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720601	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	03-SEP-2025	614.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720605	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	03-SEP-2025	4504.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720607	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	03-SEP-2025	537.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720609	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	03-SEP-2025	1433.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720613	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	03-SEP-2025	535	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720617	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	03-SEP-2025	1074.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720622	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	03-SEP-2025	1434.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3720623	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	03-SEP-2025	736.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720635	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	03-SEP-2025	706.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720648	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	03-SEP-2025	559.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720650	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	03-SEP-2025	2722.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720656	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	03-SEP-2025	858.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720652	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	03-SEP-2025	649.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720653	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	03-SEP-2025	825.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720668	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	03-SEP-2025	560.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720675	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	03-SEP-2025	1245.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720475	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	03-SEP-2025	1456.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720473	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	03-SEP-2025	1346.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720476	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	03-SEP-2025	591.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696092	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	30-JUL-2025	2166.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722406	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	05-SEP-2025	1248.43	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678511	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	09-JUL-2025	2780.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678516	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	09-JUL-2025	833.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678513	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	09-JUL-2025	1473.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678515	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	09-JUL-2025	619.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3679696	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	10-JUL-2025	2718.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701698	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	06-AUG-2025	2780.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701693	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	06-AUG-2025	953.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701751	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	06-AUG-2025	26335.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701755	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	06-AUG-2025	825.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701750	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	06-AUG-2025	557.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701780	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	06-AUG-2025	649.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701785	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	06-AUG-2025	1411.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701797	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	06-AUG-2025	848.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701801	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	06-AUG-2025	535	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3701820	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	06-AUG-2025	1412.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701825	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	06-AUG-2025	2516.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701828	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	06-AUG-2025	678.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720489	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	695.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720492	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	999.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720505	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	964.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720512	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	732.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685403	Children & Young People Services - Revenue	Disabled Children's Services - Harrogate	Direct Payments	17-JUL-2025	500.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720544	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	7032.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720562	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	1898.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720574	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	1473.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720583	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	671.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720627	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	1032.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720628	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	1411.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720631	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	864.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720637	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	1233.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720639	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	557.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720643	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	953.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720649	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	1412.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720666	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	5127.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720681	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	721.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720474	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	678.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720480	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	1297.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685389	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	17-JUL-2025	1823.61	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685413	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	17-JUL-2025	1533.91	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3682637	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	23-JUL-2025	556	NISBETS	111100 Catering > Equipment & Utensils
3707239	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	14-AUG-2025	2500	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3706825	Children & Young People Services - Revenue	Disabled Children's Services - Harrogate	Direct Payments	15-AUG-2025	1420.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3711823	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Direct Payments	19-AUG-2025	5789.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724653	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Direct Payments	09-SEP-2025	732.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696638	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	31-JUL-2025	5040	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3713595	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	22-AUG-2025	2336.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720546	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	2516.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720548	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	619.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720694	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	1000.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3706830	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-AUG-2025	2017.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3679826	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	11-JUL-2025	584.99	YORKSHIRE ENDEAVOUR ACADEMY TRUST	000003 Academy
3730020	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	17-SEP-2025	9815	DENBY CATERING EQUIPMENT LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3687819	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	22-JUL-2025	769.99	NISBETS	111100 Catering > Equipment & Utensils
3714597	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	22-AUG-2025	1225	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3673143	Environmental Services - Revenue	PROW	Vehicle Hire	03-JUL-2025	627.6	DAYS FLEET	381210 Vehicle Management > Hire
3703239	Environmental Services - Revenue	PROW	Vehicle Hire	07-AUG-2025	1704.76	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3703240	Environmental Services - Revenue	PROW	Vehicle Hire	07-AUG-2025	1563.76	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3703242	Environmental Services - Revenue	PROW	Vehicle Hire	07-AUG-2025	2799.93	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3739953	Environmental Services - Revenue	Road Lighting	Vehicle Hire	29-SEP-2025	3988.97	ALD AUTOMOTIVE LTD	381210 Vehicle Management > Hire
3713586	Environmental Services - Revenue	Road Lighting	Rechargeable works - damages	22-AUG-2025	2283.79	NORTHERN POWERGRID (YORKSHIRE)	371000 Utilities > Electricity
3713585	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	22-AUG-2025	1384.22	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3712957	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	20-AUG-2025	2018.55	NORTHERN POWERGRID (YORKSHIRE)	371000 Utilities > Electricity
3735832	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	23-SEP-2025	1623.18	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3735831	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	23-SEP-2025	1772.35	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3737282	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	23-SEP-2025	1013.78	NORTHERN POWERGRID (YORKSHIRE)	371000 Utilities > Electricity
3734733	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	19-SEP-2025	4230.94	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3734608	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	19-SEP-2025	1995.91	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3735571	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	22-SEP-2025	1392.64	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3735557	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	22-SEP-2025	603.65	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity

3735559	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	22-SEP-2025	989.47	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3737650	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	25-SEP-2025	2137.05	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3737640	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	25-SEP-2025	2454.26	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3737642	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	25-SEP-2025	1527.66	NORTHERN POWERGRID (YORKSHIRE)	371000 Utilities > Electricity
3737644	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	25-SEP-2025	1422.27	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3734386	Environmental Services - Revenue	Road Lighting	Lighting Energy	19-SEP-2025	2722.5	POWER DATA ASSOCIATES	181899 Environmental Services > Technical Equipment > Not Elsewhere Classified
3703085	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Other Hired & Contracted Services	08-AUG-2025	1546.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3733773	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Other Hired & Contracted Services	18-SEP-2025	1520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687987	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	21-JUL-2025	2500	MASHAMSHIRE COMMUNITY OFFICE	191000 Facilities & Management Services > Advertising
3693351	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	24-JUL-2025	2195.7	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3693348	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	24-JUL-2025	6062.58	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3693349	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	24-JUL-2025	959.4	REETH & DISTRICT COMMUNITY TRANSPORT LTD	381210 Vehicle Management > Hire
3693350	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	24-JUL-2025	4192.78	STOKESLEY COMMUNITY CARE ASSOCIATION	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3722055	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	04-SEP-2025	5191.2	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3724335	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	08-SEP-2025	2167.1	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3704585	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	08-AUG-2025	437.5	NORTHERN GENERAL PROPERTIES LTD	202000 Financial Services > Rents
3707147	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	14-AUG-2025	1189.8	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3679961	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	10-JUL-2025	891.45	LONDON HIRE LTD	381210 Vehicle Management > Hire
3679962	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	10-JUL-2025	891.45	LONDON HIRE LTD	381210 Vehicle Management > Hire
3685470	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Other Hired & Contracted Services	17-JUL-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3682656	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	11-JUL-2025	437.5	NORTHERN GENERAL PROPERTIES LTD	202000 Financial Services > Rents
3703201	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	07-AUG-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3722037	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	1409.91	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3673515	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	652.33	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3708860	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	18-AUG-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services

3719705	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	03-SEP-2025	1506.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697191	Environmental Services - Revenue	Director - Environment	Other Expenses General	01-AUG-2025	500	THE SOPHIE LANCASTER FOUNDATION	189999 Environmental Services > Not Elsewhere Classified
3670227	YES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	14-JUL-2025	5299.98	NISBETS	111100 Catering > Equipment & Utensils
3670260	YES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	24-JUL-2025	479.99	NISBETS	111100 Catering > Equipment & Utensils
3672571	YES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	03-JUL-2025	945	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3696370	YES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	31-JUL-2025	3146.25	ISP MARKETING LIMITED T/A BISTRO TRADERS	111200 Catering > Food & Beverages
3680383	YES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	29-JUL-2025	5550	HUMBER EDUCATION TRUST - FREDERICK HOMES SCHOOL	111200 Catering > Food & Beverages
3680686	YES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	04-AUG-2025	729.99	NISBETS	111100 Catering > Equipment & Utensils
3675644	YES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	29-JUL-2025	499.99	NISBETS	111100 Catering > Equipment & Utensils
3679882	YES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	24-JUL-2025	679.99	NISBETS	111100 Catering > Equipment & Utensils
3679885	YES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	28-JUL-2025	732	NISBETS	111100 Catering > Equipment & Utensils
3699029	Environmental Services - Revenue	PROW	Vehicle Hire	04-AUG-2025	648.52	DAYS FLEET	381210 Vehicle Management > Hire
3699005	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-AUG-2025	976.35	LONDON HIRE LTD	381210 Vehicle Management > Hire
3699006	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-AUG-2025	976.35	LONDON HIRE LTD	381210 Vehicle Management > Hire
3722124	Environmental Services - Revenue	PROW	Vehicle Hire	04-SEP-2025	648.52	DAYS FLEET	381210 Vehicle Management > Hire
3706939	Environmental Services - Revenue	Road Lighting	Vehicle Hire	14-AUG-2025	3988.97	ALD AUTOMOTIVE LTD	381210 Vehicle Management > Hire
3696474	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	31-JUL-2025	2023.67	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3716494	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	28-AUG-2025	1336.08	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3716492	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	28-AUG-2025	1002.06	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3692310	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	23-JUL-2025	1021.25	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3724488	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	09-SEP-2025	1053.49	NORTHERN POWERGRID (YORKSHIRE)	371000 Utilities > Electricity
3728725	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	16-SEP-2025	866.68	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3728724	Environmental Services - Revenue	Road Lighting	Lighting Energy	16-SEP-2025	5184.05	EDF ENERGY	370000 Utilities
3728724	Environmental Services - Revenue	Road Lighting	Lighting Energy	16-SEP-2025	108418.03	EDF ENERGY	370000 Utilities
3728724	Environmental Services - Revenue	Road Lighting	Lighting Energy	16-SEP-2025	261.85	EDF ENERGY	370000 Utilities
3705232	Environmental Services - Revenue	Road Lighting	Lighting Energy	12-AUG-2025	5036.97	EDF ENERGY	370000 Utilities
3705232	Environmental Services - Revenue	Road Lighting	Lighting Energy	12-AUG-2025	122346.06	EDF ENERGY	370000 Utilities

3705232	Environmental Services - Revenue	Road Lighting	Lighting Energy	12-AUG-2025	42.06	EDF ENERGY	370000 Utilities
3675607	Environmental Services - Revenue	Road Lighting	Lighting Energy	08-JUL-2025	11896.47	EDF ENERGY	370000 Utilities
3675607	Environmental Services - Revenue	Road Lighting	Lighting Energy	08-JUL-2025	211174.81	EDF ENERGY	370000 Utilities
3675607	Environmental Services - Revenue	Road Lighting	Lighting Energy	08-JUL-2025	28.26	EDF ENERGY	370000 Utilities
3698760	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	04-AUG-2025	5191.2	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3685574	Environmental Services - Revenue	Traffic Engineering	Routine Reactive Repairs (Programmed)	18-JUL-2025	8698.21	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3671196	Environmental Services - Revenue	Traffic Engineering	Operating Costs	01-JUL-2025	15341.49	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3707391	Environmental Services - Revenue	Traffic Engineering	Operating Costs	15-AUG-2025	12152.9	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3714962	Environmental Services - Revenue	Traffic Engineering	Operating Costs	26-AUG-2025	36341.64	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3692649	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Other Hired & Contracted Services	24-JUL-2025	1600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678316	Environmental Services - Revenue	Streetworks	Other Expenses General	29-JUL-2025	5625	KAINOS	151900 Consultancy > Management
3680266	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	10-JUL-2025	3049.83	BOROUGHBRIDGE COMMUNITY CHARITY	291120 Arts & Leisure Services > Organised Activities
3680267	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	10-JUL-2025	1390.5	EASINGWOLD DISTRICT COMMUNITY CARE ASSOC	321000 Social Community Care Supplies & Services - Adult
3680268	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	10-JUL-2025	832.44	SKIPTON STEP IN TO ACTION	291120 Arts & Leisure Services > Organised Activities
3680269	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	10-JUL-2025	8187.84	TADCASTER VOLUNTEER CARS & SERVICES ASSOCIATION	361450 Passenger Transport > Taxi Services
3680270	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	10-JUL-2025	2811.9	UP FOR YORKSHIRE	201700 Financial Services > Grants
3680313	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	10-JUL-2025	2467.96	TADCASTER VOLUNTEER CARS & SERVICES ASSOCIATION	361450 Passenger Transport > Taxi Services
3683344	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	14-JUL-2025	959.99	NIDDERDALE PLUS COMMUNITY HUB	192110 Facilities & Management Services > Room Hire
3683360	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	14-JUL-2025	1691.52	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable
3683330	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	14-JUL-2025	773.01	LONDON HIRE LTD	381210 Vehicle Management > Hire
3685823	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	17-JUL-2025	2075	THIRSK DISTRICT COMMUNITY MINIBUS ASSOCIATION	361800 Passenger Transport > Bus & Coach Services
3685829	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	17-JUL-2025	2500	TADCASTER VOLUNTEER CARS & SERVICES ASSOCIATION	361450 Passenger Transport > Taxi Services
3685815	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	17-JUL-2025	988.48	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3685785	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	17-JUL-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3673266	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	03-JUL-2025	28400	BEDALE COMMUNITY MINIBUS C/O A SHINKFIELD	360000 Passenger Transport
3697046	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	31-JUL-2025	6460.8	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport

3673491	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	03-JUL-2025	5191.2	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3715330	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	27-AUG-2025	1209	BOROUGHBRIDGE COMMUNITY CHARITY	291120 Arts & Leisure Services > Organised Activities
3715341	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	27-AUG-2025	2483	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3715342	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	27-AUG-2025	2134	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3715343	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	27-AUG-2025	2581.8	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3705000	Environmental Services - Revenue	Mini Bus Fleet HAS	Training	11-AUG-2025	110.5	COMMUNITY TRANSPORT ASSOCIATION	201710 Financial Services > Grants > Charitable
3705000	Environmental Services - Revenue	Mini Bus Fleet HAS	Training	11-AUG-2025	960	COMMUNITY TRANSPORT ASSOCIATION	201710 Financial Services > Grants > Charitable
3704606	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	08-AUG-2025	3375	CCM AUCTIONS	240000 Horticultural
3723961	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	05-SEP-2025	437.5	NORTHERN GENERAL PROPERTIES LTD	202000 Financial Services > Rents
3716630	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	28-AUG-2025	1781.71	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3685004	Environmental Services - Revenue	Mini Bus Fleet HAS	Other Direct Transport Costs	05-AUG-2025	470	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3673180	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	03-JUL-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3683297	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	14-JUL-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3693194	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	24-JUL-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3693214	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	24-JUL-2025	973.18	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3693215	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	24-JUL-2025	973.18	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3693216	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	24-JUL-2025	973.18	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3696946	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	31-JUL-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3707032	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	14-AUG-2025	973.18	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3707033	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	14-AUG-2025	973.18	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3707034	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	14-AUG-2025	973.18	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3707035	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	14-AUG-2025	973.18	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3707036	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	14-AUG-2025	973.18	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3708904	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	18-AUG-2025	1108	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3703230	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	07-AUG-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3707020	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	14-AUG-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services

3714421	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	21-AUG-2025	973.18	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3714422	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	21-AUG-2025	973.18	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3716598	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	28-AUG-2025	24.16	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3716598	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	28-AUG-2025	3258.93	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3705134	Environmental Services - Revenue	Development Management	Other Expenses General	12-AUG-2025	11088.74	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3707243	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	14-AUG-2025	2940	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3693166	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	24-JUL-2025	114.09	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3698701	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	1839.26	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3698702	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	1409.91	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3698703	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	680.02	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3698778	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	8872.32	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698779	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	1363.68	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698780	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	666.51	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698781	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	222.94	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698782	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	171.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698783	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	171.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698784	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	705.58	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698785	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	652.33	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3673448	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	362.56	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673449	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	435.1	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673456	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	78.91	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3708863	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	18-AUG-2025	886.6	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3722036	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	1839.26	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3722038	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	680.02	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3722039	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	98.6	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3722040	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	109.08	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services

3726559	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	11-SEP-2025	734.11	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3673508	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	8872.32	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673509	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	1363.68	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673510	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	666.51	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673511	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	222.94	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673512	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	171.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673513	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	171.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673514	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	705.58	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673438	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	742.49	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3673439	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	2062.85	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3673520	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	327.7	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3673521	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	1931.25	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673522	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	2231.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673484	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	489.04	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3673489	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	576.8	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3673490	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	1030	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3673491	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	576.8	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3673493	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	1192.74	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3673494	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	824	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3698758	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	576.8	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3698759	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	1030	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3698760	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	576.8	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3698763	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	1192.74	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3698764	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	824	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3698765	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	5575.92	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3698766	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	1884	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698710	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	742.49	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3698704	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	98.6	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3722051	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	489.04	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3722053	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	576.8	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3722054	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	1030	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3722055	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	576.8	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3722057	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	1192.74	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3722041	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	106.99	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3722069	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	327.7	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3722220	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-SEP-2025	973.18	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3722222	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-SEP-2025	479.85	LONDON HIRE LTD	381210 Vehicle Management > Hire
3722228	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-SEP-2025	773.01	LONDON HIRE LTD	381210 Vehicle Management > Hire
3728243	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	15-SEP-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3738547	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	25-SEP-2025	973.18	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3680141	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	10-JUL-2025	479.85	LONDON HIRE LTD	381210 Vehicle Management > Hire
3680083	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	10-JUL-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3680126	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	10-JUL-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3699105	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-AUG-2025	525.55	LONDON HIRE LTD	381210 Vehicle Management > Hire
3699118	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-AUG-2025	846.63	LONDON HIRE LTD	381210 Vehicle Management > Hire
3703149	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	07-AUG-2025	2838	DAYS FLEET CONTRACT HIRE	381210 Vehicle Management > Hire
3703150	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	07-AUG-2025	2838	DAYS FLEET CONTRACT HIRE	381210 Vehicle Management > Hire
3703151	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	07-AUG-2025	2838	DAYS FLEET CONTRACT HIRE	381210 Vehicle Management > Hire
3703152	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	07-AUG-2025	2838	DAYS FLEET CONTRACT HIRE	381210 Vehicle Management > Hire
3715309	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	27-AUG-2025	24.16	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3715309	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	27-AUG-2025	3258.93	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3715320	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	27-AUG-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3717952	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	01-SEP-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services

3716787	Environmental Services - Revenue	Development Management	Other Expenses General	29-AUG-2025	11811.24	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3716796	Environmental Services - Revenue	Development Management	Other Expenses General	29-AUG-2025	584.14	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3716800	Environmental Services - Revenue	Development Management	Other Expenses General	29-AUG-2025	14538.3	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3683379	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	14-JUL-2025	4410	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3675283	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-JUL-2025	725.6	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3698790	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	327.7	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3698791	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	1931.25	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698792	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	2231.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698794	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	1759.8	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3673429	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	1839.26	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3673430	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	1409.91	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3673431	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	680.02	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3673432	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	98.6	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3673433	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	109.08	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3673435	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	106.99	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3673524	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	1759.8	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3673483	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	2833.3	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673495	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	5575.92	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673496	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	1884	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3675315	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-JUL-2025	852.5	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3698728	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	78.91	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3698753	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	2833.3	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698754	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	489.04	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3698705	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	109.08	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3698707	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	106.99	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services

3698711	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	2062.85	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3698720	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	362.56	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698721	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	435.1	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3706946	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	14-AUG-2025	717.15	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3722047	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	435.1	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722048	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	78.91	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3722050	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	2833.3	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722058	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	824	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3722059	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	5575.92	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722060	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	1884	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722061	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	8872.32	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3722062	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	1363.68	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722044	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	742.49	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3722045	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	2062.85	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3722046	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	362.56	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722063	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	666.51	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722064	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	222.94	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3722065	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	171.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3722066	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	171.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3722067	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	705.58	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3722068	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	652.33	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3722070	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	1931.25	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3675283	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-JUL-2025	1306.08	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services

3680277	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-JUL-2025	3453.12	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3680278	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-JUL-2025	75235.97	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3680279	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-JUL-2025	78500	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3680280	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-JUL-2025	15780.75	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3680281	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-JUL-2025	88751.52	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3680284	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-JUL-2025	3008.46	STAGECOACH MERSEYSIDE & SOUTH LANCASHIRE	361800 Passenger Transport > Bus & Coach Services
3680276	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-JUL-2025	6209.28	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3683368	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	14-JUL-2025	94415.09	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3683369	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	14-JUL-2025	98213.22	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3683370	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	14-JUL-2025	77911.88	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3683367	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	14-JUL-2025	77793.56	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698701	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-AUG-2025	6989.2	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3698702	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-AUG-2025	986.94	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3698703	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-AUG-2025	1700.05	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3698778	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-AUG-2025	35489.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698779	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-AUG-2025	545.47	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698781	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-AUG-2025	245.23	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698782	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-AUG-2025	753.71	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698783	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-AUG-2025	411.11	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services

3698784	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-AUG-2025	1128.92	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698790	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-AUG-2025	655.39	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3698791	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-AUG-2025	5793.75	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698792	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-AUG-2025	1785.33	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673429	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	6989.2	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3673430	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	986.94	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3673431	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	1700.05	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3673432	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	29.58	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3673433	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	32.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3673435	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	32.1	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3673448	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	833.88	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673456	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	63.13	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3707198	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	14-AUG-2025	3704.58	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3707199	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	14-AUG-2025	31043.98	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3708863	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	18-AUG-2025	620.62	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3704935	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	11-AUG-2025	113.19	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3722148	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	115.09	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3722071	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	2231.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722072	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	1759.8	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3680300	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-JUL-2025	39805.74	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3693366	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	24-JUL-2025	28787.6	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3693367	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	24-JUL-2025	6810.69	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3693369	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	24-JUL-2025	3185.28	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	361000 Passenger Transport > Fleet Management
3693370	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	24-JUL-2025	7798.75	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3693166	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	24-JUL-2025	57.04	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3673272	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	86581.18	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673273	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	70994	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673274	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	13531.32	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3673275	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	7792.5	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3697054	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	31-JUL-2025	45315.2	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3714514	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	21-AUG-2025	84013.02	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3714513	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	21-AUG-2025	17644.23	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3714510	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	21-AUG-2025	50228.2	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3714511	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	21-AUG-2025	86849.26	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3714512	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	21-AUG-2025	78500	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3714509	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	21-AUG-2025	6868.4	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3714515	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	21-AUG-2025	96192.12	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3714516	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	21-AUG-2025	2837.76	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	361000 Passenger Transport > Fleet Management
3714517	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	21-AUG-2025	8417.5	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services

3714520	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	21-AUG-2025	43487.61	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722036	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-SEP-2025	6989.2	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3722037	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-SEP-2025	986.94	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3722038	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-SEP-2025	1700.05	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3722039	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-SEP-2025	29.58	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3722040	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-SEP-2025	32.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3726559	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	11-SEP-2025	1321.39	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3673508	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	35489.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673509	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	545.47	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673511	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	245.23	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673512	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	753.71	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673513	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	411.11	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673514	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	1128.92	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673520	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	655.39	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3673521	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	5793.75	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673522	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	1785.33	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673484	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	440.14	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3673489	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	2941.68	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3673490	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	7313	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services

3673493	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	1669.84	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3673494	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	1483.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3673496	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUL-2025	2826	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3675315	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-JUL-2025	596.75	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3685894	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-JUL-2025	51335.06	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3685895	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-JUL-2025	70279.05	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3685892	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-JUL-2025	73500	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3685893	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-JUL-2025	51335.06	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3685896	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-JUL-2025	6678.38	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3685897	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-JUL-2025	90973.8	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3698754	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-AUG-2025	440.14	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3698758	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-AUG-2025	2941.68	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3698759	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-AUG-2025	7313	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3698763	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-AUG-2025	1669.84	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3698764	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-AUG-2025	1483.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3698766	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-AUG-2025	2826	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698705	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-AUG-2025	32.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3698707	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-AUG-2025	32.1	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3698704	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-AUG-2025	29.58	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services

3698720	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-AUG-2025	833.88	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698728	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-AUG-2025	63.13	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3704935	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	11-AUG-2025	56.59	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3706946	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	14-AUG-2025	1290.86	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3722048	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-SEP-2025	63.13	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3722051	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-SEP-2025	440.14	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3722053	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-SEP-2025	2941.68	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3722054	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-SEP-2025	7313	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3722057	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-SEP-2025	1669.84	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3722058	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-SEP-2025	1483.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3722060	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-SEP-2025	2826	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722061	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-SEP-2025	35489.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3722062	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-SEP-2025	545.47	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722041	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-SEP-2025	32.1	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3722046	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-SEP-2025	833.88	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722064	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-SEP-2025	245.23	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3722065	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-SEP-2025	753.71	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3722066	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-SEP-2025	411.11	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3722067	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-SEP-2025	1128.92	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services

3722069	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-SEP-2025	655.39	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3722148	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-SEP-2025	57.54	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3722070	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-SEP-2025	5793.75	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722071	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-SEP-2025	1785.33	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3724357	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-SEP-2025	3801.98	STAGECOACH MERSEYSIDE & SOUTH LANCASHIRE	361800 Passenger Transport > Bus & Coach Services
3724358	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-SEP-2025	3887.52	STAGECOACH MERSEYSIDE & SOUTH LANCASHIRE	361800 Passenger Transport > Bus & Coach Services
3724361	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-SEP-2025	41035.53	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3724347	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-SEP-2025	77754.8	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3724344	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-SEP-2025	6697.46	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3724345	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-SEP-2025	75098.1	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3724346	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-SEP-2025	26465.88	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3724348	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-SEP-2025	84357.67	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3724349	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-SEP-2025	78500	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3724350	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-SEP-2025	17125.89	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3724351	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-SEP-2025	85042.62	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3724352	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-SEP-2025	15384.6	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3724353	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-SEP-2025	13111.56	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3673179	Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	03-JUL-2025	761.4	DAYS FLEET	381210 Vehicle Management > Hire
3717951	Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	01-SEP-2025	786.78	DAYS FLEET	381210 Vehicle Management > Hire

3724354	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-SEP-2025	5406.72	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	361000 Passenger Transport > Fleet Management
3734280	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	18-SEP-2025	49138.5	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3734281	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	18-SEP-2025	29352.27	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3734282	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	18-SEP-2025	82203.84	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3734283	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	18-SEP-2025	8078.75	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3699086	Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	04-AUG-2025	786.78	DAYS FLEET	381210 Vehicle Management > Hire
3718142	Environmental Services - Revenue	E Crime Project 1	Training	02-SEP-2025	2720	BOND SOLON TRAINING LTD	280000 Legal Services
3722019	Environmental Services - Revenue	E Crime Project 1	IT Licences	09-SEP-2025	9391.24	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3656002	Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	03-JUL-2025	522.72	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3701957	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	06-AUG-2025	540.73	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3701884	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	18-AUG-2025	647.28	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3729162	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	23-SEP-2025	484.29	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3685431	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	31-JUL-2025	768.93	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3692892	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	19-AUG-2025	683.18	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3720769	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	11-SEP-2025	468.8	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3733826	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	25-SEP-2025	312.54	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3692886	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	14-AUG-2025	1326.32	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3696702	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	22-AUG-2025	1326.32	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3728717	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	19-SEP-2025	726.06	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising

3740048	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	30-SEP-2025	897.56	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3685052	Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	24-JUL-2025	588.06	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3685062	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	24-JUL-2025	311.31	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3685062	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	24-JUL-2025	714.88	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3687737	Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	04-AUG-2025	457.28	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3687717	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	07-AUG-2025	554.55	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3654979	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	03-JUL-2025	180.25	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3659296	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	10-JUL-2025	516.57	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3659230	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	10-JUL-2025	115.59	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3683522	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	21-JUL-2025	624.18	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3707504	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	01-SEP-2025	536.78	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3679723	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	17-JUL-2025	154.68	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3679725	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	17-JUL-2025	181.52	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3679725	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	17-JUL-2025	544.54	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3707664	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	04-SEP-2025	811.81	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3707561	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	28-AUG-2025	768.93	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3659218	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	10-JUL-2025	491.58	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3685050	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	24-JUL-2025	1884.39	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3654979	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	03-JUL-2025	473.15	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences

3707497	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	04-SEP-2025	457.38	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3679723	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	17-JUL-2025	2371.8	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3659296	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	10-JUL-2025	423.87	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3687714	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	04-AUG-2025	1458.66	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3707504	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	01-SEP-2025	191.71	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3701884	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	18-AUG-2025	1562.41	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3729162	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	23-SEP-2025	181.61	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3740051	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	30-SEP-2025	832.8	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3685471	Environmental Services - Revenue	Borough & Districts	Composting	17-JUL-2025	11398.5	TAPERELL ENVIRONMENTAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3728744	Environmental Services - Revenue	Borough & Districts	Composting	16-SEP-2025	1369.45	THE MALTINGS ORGANIC TREATMENT LTD	182000 Environmental Services > Waste Management
3725733	Environmental Services - Revenue	Borough & Districts	Other Waste Contracts	10-SEP-2025	789.96	SRCL LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3659230	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	10-JUL-2025	611.01	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3685046	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	24-JUL-2025	1306.8	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3707493	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	04-SEP-2025	1245.6	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3679736	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	17-JUL-2025	467.1	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3739954	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	29-SEP-2025	3284.36	KINTO UK LTD	381600 Vehicle Management > Leasing
3739955	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	29-SEP-2025	3284.36	KINTO UK LTD	381600 Vehicle Management > Leasing
3739956	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	29-SEP-2025	3284.36	KINTO UK LTD	381600 Vehicle Management > Leasing
3739957	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	29-SEP-2025	3284.36	KINTO UK LTD	381600 Vehicle Management > Leasing
3739958	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	29-SEP-2025	3284.36	KINTO UK LTD	381600 Vehicle Management > Leasing

3739959	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	29-SEP-2025	3284.36	KINTO UK LTD	381600 Vehicle Management > Leasing
3739960	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	29-SEP-2025	3284.36	KINTO UK LTD	381600 Vehicle Management > Leasing
3739961	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	29-SEP-2025	3284.36	KINTO UK LTD	381600 Vehicle Management > Leasing
3717873	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	01-SEP-2025	3450	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3733808	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	18-SEP-2025	450	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3707474	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	28-AUG-2025	417.3	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3707475	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	28-AUG-2025	2526.48	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3733545	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	25-SEP-2025	585.9	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3733547	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	25-SEP-2025	2003.76	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3733552	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	25-SEP-2025	304.24	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3733552	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	25-SEP-2025	214.76	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3696659	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	19-AUG-2025	6664.68	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3696662	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	19-AUG-2025	1241.46	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3696668	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	19-AUG-2025	2744.28	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3696670	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	21-AUG-2025	417.3	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3696664	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	19-AUG-2025	6664.68	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3707304	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	15-AUG-2025	914.76	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3685054	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	31-JUL-2025	1764.18	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3685059	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	31-JUL-2025	934.2	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3724231	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	11-SEP-2025	1306.8	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences

3724235	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	18-SEP-2025	2006.8	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3724213	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	18-SEP-2025	457.38	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3692908	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	14-AUG-2025	338.5	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3720762	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	11-SEP-2025	534.19	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3740044	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	30-SEP-2025	433.01	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3740042	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	30-SEP-2025	582.45	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3685428	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	29-JUL-2025	1041.42	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3701886	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	22-AUG-2025	265.45	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3701886	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	22-AUG-2025	713.38	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3685101	Environmental Services - Revenue	Borough & Districts	Composting	16-JUL-2025	3765.51	ELLETEQ LIMITED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3684759	Environmental Services - Revenue	Borough & Districts	Composting	16-JUL-2025	6051.6	REDACTED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3688402	Environmental Services - Revenue	Borough & Districts	Composting	22-JUL-2025	1249.6	GWILLIAM RECYCLING	182012 Environmental Services > Waste Management > Recycling
3726343	Environmental Services - Revenue	Borough & Districts	Composting	11-SEP-2025	3281.19	C CLARKSON AND SON	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3728027	Environmental Services - Revenue	Borough & Districts	Composting	15-SEP-2025	16807.93	TAPERELL ENVIRONMENTAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3728093	Environmental Services - Revenue	Borough & Districts	Composting	15-SEP-2025	1499.63	GWILLIAM RECYCLING	182012 Environmental Services > Waste Management > Recycling
3735883	Environmental Services - Revenue	Borough & Districts	Composting	23-SEP-2025	0	YORWASTE LTD	182000 Environmental Services > Waste Management
3735883	Environmental Services - Revenue	Borough & Districts	Recycling	23-SEP-2025	62832.61	YORWASTE LTD	182000 Environmental Services > Waste Management

3737349	Environmental Services - Revenue	Borough & Districts	Composting	24-SEP-2025	2784.6	THE MALTINGS ORGANIC TREATMENT LTD	182000 Environmental Services > Waste Management
3740358	Environmental Services - Revenue	Borough & Districts	Composting	30-SEP-2025	10760.53	YORWASTE LTD	182000 Environmental Services > Waste Management
3685517	Environmental Services - Revenue	Borough & Districts	Composting	18-JUL-2025	7096.29	ELLETEQ LIMITED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3704728	Environmental Services - Revenue	Borough & Districts	Composting	11-AUG-2025	35076.58	YORWASTE LTD	182000 Environmental Services > Waste Management
3714937	Environmental Services - Revenue	Borough & Districts	Composting	26-AUG-2025	1211.82	GWILLIAM RECYCLING	182012 Environmental Services > Waste Management > Recycling
3721733	Environmental Services - Revenue	Borough & Districts	Composting	04-SEP-2025	3574.55	THE MALTINGS ORGANIC TREATMENT LTD	182000 Environmental Services > Waste Management
3733739	Environmental Services - Revenue	Borough & Districts	Composting	18-SEP-2025	4842.49	REDACTED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3734048	Environmental Services - Revenue	Borough & Districts	Composting	19-SEP-2025	2416.1	C S BACKHOUSE LTD	182013 Environmental Services > Waste Management > Waste Collection
3696298	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	30-JUL-2025	620.7	YORWASTE LTD	182000 Environmental Services > Waste Management
3701930	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	06-AUG-2025	253.79	YORWASTE LTD	182000 Environmental Services > Waste Management
3716055	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	28-AUG-2025	142.16	YORWASTE LTD	182000 Environmental Services > Waste Management
3692988	Environmental Services - Revenue	Borough & Districts	Recycling	24-JUL-2025	36353.99	YORWASTE LTD	182000 Environmental Services > Waste Management
3692993	Environmental Services - Revenue	Borough & Districts	Recycling	24-JUL-2025	70049.17	YORWASTE LTD	182000 Environmental Services > Waste Management
3707501	Environmental Services - Revenue	Borough & Districts	Recycling	15-AUG-2025	63907.42	YORWASTE LTD	182000 Environmental Services > Waste Management
3716503	Environmental Services - Revenue	Borough & Districts	Recycling	28-AUG-2025	25880.92	YORWASTE LTD	182000 Environmental Services > Waste Management
3718124	Environmental Services - Revenue	Borough & Districts	Recycling	02-SEP-2025	55140.19	YORWASTE LTD	182000 Environmental Services > Waste Management
3707416	Environmental Services - Revenue	Borough & Districts	Recycling	15-AUG-2025	147314.88	YORWASTE LTD	182000 Environmental Services > Waste Management
3726779	Environmental Services - Revenue	Borough & Districts	Recycling	12-SEP-2025	475.66	YORWASTE LTD	182000 Environmental Services > Waste Management

3732821	Environmental Services - Revenue	Borough & Districts	Recycling	17-SEP-2025	71777.15	YORWASTE LTD	182000 Environmental Services > Waste Management
3726890	Environmental Services - Revenue	Borough & Districts	Other Waste Contracts	12-SEP-2025	2053.3	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3726906	Environmental Services - Revenue	Borough & Districts	Other Waste Contracts	12-SEP-2025	4886.96	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3726991	Environmental Services - Revenue	Borough & Districts	Other Waste Contracts	12-SEP-2025	738.31	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3726805	Environmental Services - Revenue	Borough & Districts	Other Waste Contracts	12-SEP-2025	1264.92	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3726811	Environmental Services - Revenue	Borough & Districts	Other Waste Contracts	12-SEP-2025	1051.06	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3726814	Environmental Services - Revenue	Borough & Districts	Other Waste Contracts	12-SEP-2025	797	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3726916	Environmental Services - Revenue	Borough & Districts	Other Waste Contracts	12-SEP-2025	734.38	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3727001	Environmental Services - Revenue	Borough & Districts	Other Waste Contracts	12-SEP-2025	6011.96	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3727005	Environmental Services - Revenue	Borough & Districts	Other Waste Contracts	12-SEP-2025	2053.3	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3727018	Environmental Services - Revenue	Borough & Districts	Other Waste Contracts	12-SEP-2025	2152.75	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3696713	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	01-AUG-2025	778.5	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3707015	Environmental Services - Revenue	Waste Management Team	Vehicle Hire	14-AUG-2025	710.15	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3722169	Environmental Services - Revenue	Waste Management Team	Vehicle Hire	04-SEP-2025	568.12	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3680264	Environmental Services - Revenue	Client Fleet	Other Direct Transport Costs	10-JUL-2025	38978.63	SIEMENS FINANCIAL SERVICES LTD	200000 Financial Services
3699009	Environmental Services - Revenue	Client Fleet	Vehicle Hire	04-AUG-2025	3137.94	ALPHABET (UK) FLEET MANAGEMENT LIMITED	361000 Passenger Transport > Fleet Management
3699010	Environmental Services - Revenue	Client Fleet	Vehicle Hire	04-AUG-2025	3137.94	ALPHABET (UK) FLEET MANAGEMENT LIMITED	361000 Passenger Transport > Fleet Management
3699011	Environmental Services - Revenue	Client Fleet	Vehicle Hire	04-AUG-2025	3137.94	ALPHABET (UK) FLEET MANAGEMENT LIMITED	361000 Passenger Transport > Fleet Management
3678313	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	09-JUL-2025	8811	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3678313	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	09-JUL-2025	4646.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3678313	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	09-JUL-2025	3861	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3678313	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	09-JUL-2025	4851	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3704678	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	11-AUG-2025	10573.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3704678	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	11-AUG-2025	4788	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3704678	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	11-AUG-2025	6088.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3704678	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	11-AUG-2025	7177.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3679721	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Venue/Room Hire	10-JUL-2025	3895.76	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire

3701618	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Venue/Room Hire	06-AUG-2025	2479.59	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3708823	Resources Directorate and Central Services - Revenue	Legal Disbursements	Legal Costs	19-AUG-2025	3500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673096	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	03-JUL-2025	5000	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3704439	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	08-AUG-2025	575	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3705162	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	12-AUG-2025	695	WE ARE SUNDAY LTD	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3704656	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	11-AUG-2025	1420	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3704645	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	11-AUG-2025	1620	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3718229	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	02-SEP-2025	1450	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3721803	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	04-SEP-2025	1489.69	INDEED IRELAND OPERATIONS LTD	261300 Human Resources > Recruitment & Assessment
3740181	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	30-SEP-2025	1245	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3737747	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	25-SEP-2025	575	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3692894	Resources Directorate and Central Services - Revenue	Members Services	Mobile Telephones	30-JUL-2025	2.36	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3681419	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	11-JUL-2025	1200	ANTALIS	341000 Stationery > Paper Products
3655600	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	03-JUL-2025	573.51	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3685231	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	07-AUG-2025	1556.67	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3685233	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	07-AUG-2025	653.4	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3706022	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	28-AUG-2025	830.4	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3716143	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	11-SEP-2025	726.6	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3678253	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	14-JUL-2025	1166.59	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3692469	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	24-JUL-2025	707.63	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3692493	Resources Directorate and Central Services - Revenue	Legal Services	Mobile Telephones	24-JUL-2025	15.83	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	Resources Directorate and Central Services - Revenue	Members Services	Mobile Telephones	24-JUL-2025	25.76	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile

3706549	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	14-AUG-2025	1250	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
3679619	Environmental Services - Revenue	Borough & Districts	Composting	10-JUL-2025	2884.34	C CLARKSON AND SON	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3679521	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	10-JUL-2025	595.98	YORWASTE LTD	182000 Environmental Services > Waste Management
3686087	Environmental Services - Revenue	Borough & Districts	Composting	18-JUL-2025	5772.2	THE MALTINGS ORGANIC TREATMENT LTD	182000 Environmental Services > Waste Management
3697372	Environmental Services - Revenue	Borough & Districts	Composting	01-AUG-2025	21910.86	YORWASTE LTD	182000 Environmental Services > Waste Management
3697321	Environmental Services - Revenue	Borough & Districts	Recycling	01-AUG-2025	25308.66	YORWASTE LTD	182000 Environmental Services > Waste Management
3697320	Environmental Services - Revenue	Borough & Districts	Recycling	01-AUG-2025	123076.28	YORWASTE LTD	182000 Environmental Services > Waste Management
3706577	Environmental Services - Revenue	Borough & Districts	Composting	14-AUG-2025	4335.36	ELLETEQ LIMITED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3708769	Environmental Services - Revenue	Borough & Districts	Composting	19-AUG-2025	12123.84	TAPERELL ENVIRONMENTAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3712807	Environmental Services - Revenue	Borough & Districts	Composting	20-AUG-2025	5461.98	REDACTED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3672397	Environmental Services - Revenue	Borough & Districts	Composting	18-JUL-2025	1119.3	THE MALTINGS ORGANIC TREATMENT LTD	182000 Environmental Services > Waste Management
3672545	Environmental Services - Revenue	Borough & Districts	Composting	03-JUL-2025	577.5	F J HODSMAN & SONS LTD	182015 Environmental Services > Waste Management > Waste Disposal
3680604	Environmental Services - Revenue	Borough & Districts	Composting	11-JUL-2025	2648	C S BACKHOUSE LTD	182013 Environmental Services > Waste Management > Waste Collection
3680578	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	11-JUL-2025	6587.7	YORWASTE LTD	182000 Environmental Services > Waste Management
3708495	Environmental Services - Revenue	Borough & Districts	Composting	18-AUG-2025	2608.61	C S BACKHOUSE LTD	182013 Environmental Services > Waste Management > Waste Collection
3737834	Environmental Services - Revenue	Borough & Districts	Composting	25-SEP-2025	10428.6	THE MALTINGS ORGANIC TREATMENT LTD	182000 Environmental Services > Waste Management

3738811	Environmental Services - Revenue	Borough & Districts	Composting	26-SEP-2025	3319.63	ELLETEQ LIMITED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3672615	Environmental Services - Revenue	Borough & Districts	Composting	03-JUL-2025	25290.69	YORWASTE LTD	182000 Environmental Services > Waste Management
3672613	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	03-JUL-2025	582.45	YORWASTE LTD	182000 Environmental Services > Waste Management
3680522	Environmental Services - Revenue	Borough & Districts	Composting	11-JUL-2025	34892.29	YORWASTE LTD	182000 Environmental Services > Waste Management
3680518	Environmental Services - Revenue	Borough & Districts	Recycling	11-JUL-2025	52698.59	YORWASTE LTD	182000 Environmental Services > Waste Management
3706085	Environmental Services - Revenue	Borough & Districts	Composting	13-AUG-2025	2654.37	C CLARKSON AND SON	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3716808	Environmental Services - Revenue	Borough & Districts	Composting	29-AUG-2025	6347.44	ELLETEQ LIMITED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3733397	Environmental Services - Revenue	Borough & Districts	Composting	17-SEP-2025	52512.18	YORWASTE LTD	182000 Environmental Services > Waste Management
3733392	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	17-SEP-2025	1265.73	YORWASTE LTD	182000 Environmental Services > Waste Management
3738209	Environmental Services - Revenue	Borough & Districts	Composting	25-SEP-2025	29200.69	YORWASTE LTD	182000 Environmental Services > Waste Management
3739595	Environmental Services - Revenue	Borough & Districts	Composting	26-SEP-2025	6531.75	ELLETEQ LIMITED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3679500	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	10-JUL-2025	5035.8	YORWASTE LTD	182000 Environmental Services > Waste Management
3679496	Environmental Services - Revenue	Borough & Districts	Recycling	10-JUL-2025	949.78	YORWASTE LTD	182000 Environmental Services > Waste Management
3704311	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	08-AUG-2025	497.34	YORWASTE LTD	182000 Environmental Services > Waste Management
3713551	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	21-AUG-2025	100.36	YORWASTE LTD	182000 Environmental Services > Waste Management
3713549	Environmental Services - Revenue	Borough & Districts	Recycling	21-AUG-2025	46731.64	YORWASTE LTD	182000 Environmental Services > Waste Management
3738272	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	25-SEP-2025	1426.35	YORWASTE LTD	182000 Environmental Services > Waste Management

3738272	Environmental Services - Revenue	Borough & Districts	Recycling	25-SEP-2025	11.8	YORWASTE LTD	182000 Environmental Services > Waste Management
3704829	Environmental Services - Revenue	Borough & Districts	Recycling	11-AUG-2025	61819.34	YORWASTE LTD	182000 Environmental Services > Waste Management
3704816	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	11-AUG-2025	1712.75	WHISTL UK LTD	301200 Mail Services > Postage
3672336	Environmental Services - Revenue	Borough & Districts	Recycling	02-JUL-2025	23695.42	YORWASTE LTD	182000 Environmental Services > Waste Management
3709070	Environmental Services - Revenue	Borough & Districts	Recycling	19-AUG-2025	532.33	YORWASTE LTD	182000 Environmental Services > Waste Management
3685636	Environmental Services - Revenue	Borough & Districts	Other Waste Contracts	18-JUL-2025	831.44	SRCL LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3725572	Environmental Services - Revenue	Borough & Districts	Other Waste Contracts	10-SEP-2025	704.83	SRCL LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3680067	Environmental Services - Revenue	Waste Management Team	Vehicle Hire	10-JUL-2025	568.12	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3726514	Environmental Services - Revenue	Waste Management Team	Subscriptions	12-SEP-2025	2695	APSE	151900 Consultancy > Management
3738521	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	25-SEP-2025	3294.22	VOLKSWAGEN FINANCIAL SERVICES	381600 Vehicle Management > Leasing
3738522	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	25-SEP-2025	3294.22	VOLKSWAGEN FINANCIAL SERVICES	381600 Vehicle Management > Leasing
3738523	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	25-SEP-2025	3294.22	VOLKSWAGEN FINANCIAL SERVICES	381600 Vehicle Management > Leasing
3738524	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	25-SEP-2025	3294.22	VOLKSWAGEN FINANCIAL SERVICES	381600 Vehicle Management > Leasing
3728417	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	16-SEP-2025	5912	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3728417	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	16-SEP-2025	3124	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3728417	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	16-SEP-2025	1435.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3728417	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	16-SEP-2025	1930.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3687022	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Venue/Room Hire	18-JUL-2025	1044	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3687022	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Venue/Room Hire	18-JUL-2025	550	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3687022	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Entertainment and Refreshments	18-JUL-2025	93.75	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3687022	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Entertainment and Refreshments	18-JUL-2025	204.12	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3706662	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Legal Costs	14-AUG-2025	2500	MCGARRY & CO	281200 Legal Services > General Support

3671234	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	01-JUL-2025	700	ASSOCIATION OF EDUCATIONAL PSYCHOLOGISTS	202100 Financial Services > Subscriptions
3709080	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	19-AUG-2025	594	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3709084	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	19-AUG-2025	744	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3709086	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	19-AUG-2025	744	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3709087	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	19-AUG-2025	744	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3709082	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	19-AUG-2025	744	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3698217	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	04-AUG-2025	662	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3714796	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	26-AUG-2025	750	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	261200 Human Resources > Professional & Advisory Services
3714816	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	26-AUG-2025	575	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3672596	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	03-JUL-2025	895	LANDOR LINKS LIMITED	261300 Human Resources > Recruitment & Assessment
3714881	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	26-AUG-2025	500	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
3722190	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	05-SEP-2025	750	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
3725783	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	10-SEP-2025	1774	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3725778	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	10-SEP-2025	700	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3726255	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	11-SEP-2025	495	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3737667	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	25-SEP-2025	514	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3740335	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	30-SEP-2025	500	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
3685196	Resources Directorate and Central Services - Revenue	Members Services	Training	17-JUL-2025	540	HOEY AINSCOUGH ASSOCIATES LTD	150000 Consultancy
3679768	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	11-JUL-2025	513.75	ANTALIS	341000 Stationery > Paper Products
3723259	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	05-SEP-2025	948.4	ANTALIS	341000 Stationery > Paper Products
3705879	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	04-SEP-2025	427	HEIDELBERG GRAPHIC EQUIPMENT	191600 Facilities & Management Services > Printing
3668423	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	02-JUL-2025	464.68	ROYAL MAIL	301200 Mail Services > Postage
3683480	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	23-JUL-2025	500.78	ROYAL MAIL	301200 Mail Services > Postage
3683480	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	23-JUL-2025	14.4	ROYAL MAIL	301200 Mail Services > Postage
3692493	Resources Directorate and Central Services - Revenue	Democratic Services	Mobile Telephones	24-JUL-2025	12.88	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile

3692894	Resources Directorate and Central Services - Revenue	Democratic Services	Mobile Telephones	30-JUL-2025	8.38	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3673202	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1170	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3712893	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	20-AUG-2025	9.1	DALES SERVICE UNIT ADMIN	Petty Cash
3717778	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	01-SEP-2025	600	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3723949	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	08-SEP-2025	2400	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3688210	Resources Directorate and Central Services - Revenue	HR Districts & Commercial	Subscriptions	29-JUL-2025	600	PPMA	261300 Human Resources > Recruitment & Assessment
3688726	Resources Directorate and Central Services - Revenue	Members Services	Client Activities	23-JUL-2025	8080.4	YORKSHIRE BRAIN TUMOUR CHARITY	319999 Healthcare > Not Elsewhere Classified
3700331	Resources Directorate and Central Services - Revenue	Communications	Books Publications & Audio Visual	28-AUG-2025	1750	PRCA	202100 Financial Services > Subscriptions
3673816	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	29-JUL-2025	2022.3	GRENKELEASING LTD	000002 Public Sector Body
3659431	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	16-JUL-2025	895.62	QUADIENT UK LTD	300000 Mail Services
3717758	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	03-SEP-2025	525.76	ROYAL MAIL	301200 Mail Services > Postage
3733836	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	26-SEP-2025	538.05	ROYAL MAIL	301200 Mail Services > Postage
3732403	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	17-SEP-2025	955.23	ROYAL MAIL	301200 Mail Services > Postage
3732403	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	17-SEP-2025	-60.69	ROYAL MAIL	301200 Mail Services > Postage
3673324	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1799.7	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3673326	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2654.4	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3673329	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	478	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3673333	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2024.61	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3673336	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2699.34	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673193	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1856	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3673194	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1972	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3673195	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1740	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3673196	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2320	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3673197	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1856	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3673198	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1248	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3673199	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	883.74	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3673200	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1170	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services

3673201	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1248	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3698291	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	06-AUG-2025	443.9	ROYAL MAIL	301200 Mail Services > Postage
3713370	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	17-SEP-2025	8093.56	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3726410	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	19-SEP-2025	792.2	ROYAL MAIL	301200 Mail Services > Postage
3673203	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1326	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3673204	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1170	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3673212	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1482	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3710232	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	29-AUG-2025	23.29	ROYAL MAIL	301200 Mail Services > Postage
3710232	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	29-AUG-2025	435.35	ROYAL MAIL	301200 Mail Services > Postage
3715774	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	27-AUG-2025	8.75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3689821	Resources Directorate and Central Services - Revenue	Registrars General	Fees - Licensing	23-JUL-2025	550	KURNIA LICENSING CONSULTANTS LIMITED	150000 Consultancy
3673205	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1560	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3673206	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1248	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3673207	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1638	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3673208	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1326	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3673209	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1285.44	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3673210	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1560	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3673211	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1482	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3673191	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1856	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3673216	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	824	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3675275	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	2732.31	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3675270	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	1001.87	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3675271	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	2768.64	REDACTED	361800 Passenger Transport > Bus & Coach Services
3675272	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	2340.45	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3675273	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	2419.2	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3675274	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	2613.43	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3675276	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	3460.8	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3675279	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	2113.72	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services

3683301	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-JUL-2025	1375.67	REDACTED	361450 Passenger Transport > Taxi Services
3683302	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-JUL-2025	2357.67	REDACTED	361450 Passenger Transport > Taxi Services
3685775	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUL-2025	2520	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3685781	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUL-2025	2170.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693199	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	4467.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693201	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	1920	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3693165	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	1165.6	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3693167	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	2865.03	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3683313	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-JUL-2025	4222.4	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3683260	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-JUL-2025	2625	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3685771	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUL-2025	2940	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3685774	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUL-2025	2079	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3685787	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUL-2025	3601.44	BALLIOL TAXIS LIMITED (STEVE CLARK)	361450 Passenger Transport > Taxi Services
3687962	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-JUL-2025	1795.29	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3693153	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	1058.48	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3696978	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1259.55	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3696979	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	2564.8	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696980	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1820	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696983	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1049.72	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696984	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1349.74	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696986	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1196.86	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3696871	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1081.5	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3696884	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	2379.3	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696881	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1297.8	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696882	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1258.32	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696883	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	576.8	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3685693	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUL-2025	1192	HOBANS	360000 Passenger Transport

3685694	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUL-2025	3108	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3693138	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	1564.5	HOBANS	360000 Passenger Transport
3693142	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	4235.07	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3694963	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	3900	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3694977	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	1639.25	REDACTED T/A AMALGAMATED TAXIS	360000 Passenger Transport
3694987	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	1687.14	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3694900	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	4198.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3694907	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	3461.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3694993	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	1012.31	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3694992	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	1730.4	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696899	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1805	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696900	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1652.4	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696901	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	2451.98	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696902	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1812.4	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696849	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1689.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3696852	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	412.85	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3696936	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1009.4	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696853	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1057.81	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3696854	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1009.4	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696857	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	605.64	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696863	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	2018.8	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696865	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1225.7	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696867	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	576.8	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696869	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	504.7	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696870	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	721	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3698696	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2317.5	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3698698	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2249.52	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3698934	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2549.4	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services

3696834	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	2549.4	BRIDGE PRIVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3696955	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	917.11	REDACTED	361450 Passenger Transport > Taxi Services
3696956	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1571.78	REDACTED	361450 Passenger Transport > Taxi Services
3696957	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1620.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696961	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	2037	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3698927	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3149.3	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3698928	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3149.3	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3698930	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1120	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3698931	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2570.85	ROMANBY MINIBUSES	360000 Passenger Transport
3698932	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3674.16	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3698933	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2369.5	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3698935	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2999.36	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3698937	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3884.16	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3698938	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3674.16	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3698947	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1548.71	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3698788	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2689.4	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698809	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3388.7	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3698802	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1009.4	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3698803	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2725.38	JET COACHES LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3698805	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2360.82	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3698811	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2292.78	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3698812	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2018.8	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3698813	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5176.78	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3698815	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1643.88	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3698816	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1000.03	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3698914	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4776.52	ROMANBY MINIBUSES	360000 Passenger Transport

3698919	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3203.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698920	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1230.3	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3673459	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2983.89	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673464	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2577.96	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673465	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1867.11	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3698817	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2163	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3698819	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1730.4	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3673342	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	12394.83	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3673590	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3990	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3673584	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1091.8	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3673589	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2682.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673593	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8630.37	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3673575	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3001.48	EMMA DALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673595	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5926.62	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3673338	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4095.84	STRINGERS PONTEFRAC	361800 Passenger Transport > Bus & Coach Services
3673339	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2260.44	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3673341	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5563.32	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673343	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1928.2	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3673345	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2549.4	STRINGERS PONTEFRAC	361800 Passenger Transport > Bus & Coach Services
3673347	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4598.08	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3673348	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5173.88	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3673467	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1754.55	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673468	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2069.55	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673370	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	7483.25	ACKLAM'S COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3673352	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	851.25	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3673354	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4061.76	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3673361	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	488.84	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3673367	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1861.23	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport

3673369	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8111.25	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3673371	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5147.94	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673372	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2422.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673373	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1753.42	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3673381	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5625.82	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3673397	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3981.39	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3673386	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6005.04	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3673387	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3920.07	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3673388	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	7224.42	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3673398	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5731.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673399	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3889.94	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3673413	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1822.54	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673400	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2271.15	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3673402	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2289	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3673405	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	7725	ACKLAM'S COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3673415	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2331.71	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673424	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3244.5	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3673426	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3374.28	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3673434	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2455.32	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3673443	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3374.28	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3673445	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2249.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673447	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	9119.25	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3673452	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3856.4	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3673453	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2182.53	BEE LINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673454	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2222.43	BEE LINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673455	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2969.4	BEE LINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673559	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4866.75	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3693220	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	2725.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3693224	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	3465	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698875	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1730.4	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3698883	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1297.8	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3698886	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3625.6	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698887	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1318.4	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698888	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1977.6	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3699015	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1512	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3698828	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3244.5	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3707027	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-AUG-2025	1960	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3707029	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-AUG-2025	1386	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3707038	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-AUG-2025	2459.52	BALLIOL TAXIS LIMITED (STEVE CLARK)	361450 Passenger Transport > Taxi Services
3722217	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-SEP-2025	750	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3673536	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3541.23	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3673540	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5083.05	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3673544	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	7765.17	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3673417	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1389.94	REDACTED	361800 Passenger Transport > Bus & Coach Services
3673550	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2595.6	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3673542	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3439.17	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3673543	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3028.2	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3679943	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1622.25	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3679926	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1708.77	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3679927	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1514.1	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3679928	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	908.46	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3698845	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2000.99	EMMA DALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698854	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	764.26	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services

3698860	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1788.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698861	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2660	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3698864	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6575.52	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3698865	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3951.08	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3698874	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3701.33	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3698897	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3276.22	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698900	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1355.48	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3698905	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2177.42	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3698959	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1586.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698978	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	894.62	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3698982	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3244.5	JACKSONS OF SILSDEN	121000 Cemetery & Crematorium > Burial & Cremation
3698983	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1701.56	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3698984	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1730.4	STATION TAXIS	361450 Passenger Transport > Taxi Services
3698987	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3704941	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	1140	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3708837	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-AUG-2025	3028.2	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3708838	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-AUG-2025	1838.55	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3714377	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-AUG-2025	1845.76	REDACTED	361800 Passenger Transport > Bus & Coach Services
3714410	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-AUG-2025	1418.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724265	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-SEP-2025	2798.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724266	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-SEP-2025	2800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3724268	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-SEP-2025	2307.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724269	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-SEP-2025	2884	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3724270	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-SEP-2025	4326	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3726571	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-SEP-2025	908.5	REDACTED T/A AMALGAMATED TAXIS	360000 Passenger Transport
3673614	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1946.7	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3673617	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4758.6	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services

3673618	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1730.4	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673619	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2595.6	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673546	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2465.82	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3673547	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1500.04	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3673548	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3244.5	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3673518	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4034.1	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673533	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1514.1	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3673534	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3893.4	JET COACHES LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3673627	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4914.34	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673630	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2033.22	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3673660	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4723.95	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3673635	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3110.6	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3673644	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	7164.78	ROMANBY MINIBUSES	360000 Passenger Transport
3673649	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4804.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673651	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1845.45	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3673658	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4723.95	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3673662	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1680	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3673663	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3599.19	ROMANBY MINIBUSES	360000 Passenger Transport
3673664	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5511.24	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3673665	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3554.25	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3673666	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3824.1	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3673667	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4499.04	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3673669	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5826.24	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3673670	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5248.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3673679	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2323.06	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3673486	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	535.6	BEE LINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673605	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5551.99	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services

3673606	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2595.6	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3675323	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	1230	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3679934	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	865.2	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3679941	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	757.05	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3679942	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1081.5	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3679956	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	3568.95	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3679957	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	847.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680129	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	2949	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3680131	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	3847.2	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3680132	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	2730	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3680135	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	2002.14	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3680136	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1574.58	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3680140	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	2024.61	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3673716	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4866.75	JACKSONS OF SILSDEN	121000 Cemetery & Crematorium > Burial & Cremation
3673717	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2552.34	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3673718	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2595.6	STATION TAXIS	361450 Passenger Transport > Taxi Services
3673691	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2379.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673711	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1341.93	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3675324	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	1248	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3675325	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	1482	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3675326	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	1560	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3680151	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	2336.04	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3680156	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1643.88	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3679905	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	3824.1	BRIDGE PRIVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3679952	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1946.7	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services

3679953	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1946.7	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3679954	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1887.48	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3679955	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	865.2	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3680098	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	3893.4	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3680118	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1972	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3680119	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1404	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3680050	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1514.1	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3698731	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1847.17	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3698609	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1349.74	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3687857	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-JUL-2025	2163	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3687853	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-JUL-2025	4200	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3687854	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-JUL-2025	3075	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3687917	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-JUL-2025	2127.51	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687918	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-JUL-2025	1514.1	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3687867	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-JUL-2025	984.59	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3698602	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1199.8	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3698604	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1769.6	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3698606	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	334.6	STRINGERS PONTEFRAC	361800 Passenger Transport > Bus & Coach Services
3698612	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1799.56	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698614	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2730.56	STRINGERS PONTEFRAC	361800 Passenger Transport > Bus & Coach Services
3698615	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1614.6	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3699114	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1557.36	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3699116	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1095.92	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3698647	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1168.94	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3698629	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3094.68	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3698636	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	325.89	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College

3698641	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1240.82	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3698643	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5407.5	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3698644	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5040	ACKLAM'S COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3698645	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3431.96	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698646	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1615.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699104	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	674.87	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3698617	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3443.96	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698618	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	8263.22	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3698619	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1349.74	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3698621	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1784.58	STRINGERS PONTEFRAC	361800 Passenger Transport > Bus & Coach Services
3698623	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3065.39	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3698624	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3449.25	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3698627	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	477.5	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3698654	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3750.55	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3698673	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1514.1	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3699103	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1334.76	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3698659	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4003.36	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3698660	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2613.38	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3698661	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4816.28	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3698670	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2654.26	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3698671	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3821.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698672	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2593.29	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3698675	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1526	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3698678	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6180	ACKLAM'S COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3698706	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1636.88	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3698715	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2249.52	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3698736	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1718.64	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3698737	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1244.74	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services

3698739	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1169.7	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3698740	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1379.7	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3698717	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1499.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698719	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6513.75	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3698724	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2699.48	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3698725	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1455.02	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3698726	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1481.62	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3698727	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1979.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3703228	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-AUG-2025	1447.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703231	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-AUG-2025	1153.6	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3706945	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-AUG-2025	815.92	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3698685	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1215.03	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698687	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1554.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698689	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	926.63	REDACTED	361800 Passenger Transport > Bus & Coach Services
3703214	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-AUG-2025	2595.6	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3703216	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-AUG-2025	576.8	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3703132	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-AUG-2025	565.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703178	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-AUG-2025	2660	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3704975	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	1816.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3704976	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	2955.68	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3704926	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	1750	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3704929	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	2823.38	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3704964	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	1358	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3714424	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-AUG-2025	2310	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3715327	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-AUG-2025	1800	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3715328	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-AUG-2025	2520	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3673325	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3867.07	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3673327	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8120.79	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services

3673328	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	11896.5	SWEYNE COACHES	361813 Passenger Transport > Bus & Coach Services > Home to School / College - Special Educational Needs
3673329	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4302	STRINGERS PONTEFRAC	361800 Passenger Transport > Bus & Coach Services
3673330	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	12128.65	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3673331	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4124.52	STRINGERS PONTEFRAC	361800 Passenger Transport > Bus & Coach Services
3673332	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	10582.74	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3673334	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2544.1	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3673335	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	7423.5	STRINGERS PONTEFRAC	361800 Passenger Transport > Bus & Coach Services
3673189	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1419	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3673190	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2064	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3675289	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	2491.76	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3675270	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	2034.1	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3675281	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	4200	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3675282	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	6792.7	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3675277	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	3003	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3675278	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	3087	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3675279	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	3925.48	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3683261	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-JUL-2025	3683.4	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3683263	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-JUL-2025	4109.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3683301	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-JUL-2025	2063.5	REDACTED	361450 Passenger Transport > Taxi Services
3683303	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-JUL-2025	1098.3	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3683306	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-JUL-2025	1600	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3683311	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-JUL-2025	3826.2	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3685769	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUL-2025	3129	REDACTED T/A AMALGAMATED TAXIS	360000 Passenger Transport
3685773	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUL-2025	4095	REDACTEDR T/A AMALGAMATED TAXIS	360000 Passenger Transport
3685776	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUL-2025	6272.7	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3685778	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUL-2025	2310	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3685782	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUL-2025	4326	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services

3685783	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUL-2025	2595.6	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3685786	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUL-2025	2915.64	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3685789	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUL-2025	1112.4	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3685699	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUL-2025	7666.5	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3693197	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	1890	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3693198	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	1440	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3693168	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	2160	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3693170	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	3296	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3693133	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	2373.7	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3693134	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	3840.26	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3693140	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	3439.17	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693143	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	2747.01	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693144	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	3772.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693152	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	4542.3	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3693153	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	1587.73	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3693154	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	3097.5	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3694960	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	1022.73	REDACTED T/A AMALGAMATED TAXIS	360000 Passenger Transport
3694962	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	1200	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3694978	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	2558.01	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3694979	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	1622.25	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3694980	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	2989.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3694981	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	3248.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3694982	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	1514.1	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3694984	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	3359.79	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3694996	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	5817	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3694997	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	5942.15	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3694999	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	1315.86	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services

3694990	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	3304.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3694993	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	1012.3	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3694899	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	5153.76	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3694901	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	1687.14	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3694902	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	2565	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3694903	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	720	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3694904	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	1172.85	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3694905	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	3559.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3694908	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	1821.54	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3696977	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1592.78	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696981	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	2099.58	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696982	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1433.35	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696985	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	778.68	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3696885	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	3621.03	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696833	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1414	STRINGERS PONTEFRAC	361800 Passenger Transport > Bus & Coach Services
3696835	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1259.86	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3696836	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	4404.12	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3696837	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	910	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3696841	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	2613.7	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3696842	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	2613.7	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3696843	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	5488.77	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3696844	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	5488.77	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3696845	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	4181.92	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3696846	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	4181.92	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3696850	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	2018.8	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696851	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	2770.04	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696852	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1238.56	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3696855	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1124.76	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services

3696856	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	3681.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696858	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1297.8	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696859	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1297.8	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696860	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	432.6	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696861	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1680	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3696862	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	865.2	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696864	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	781.9	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3696866	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	2090.2	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696868	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1009.4	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696872	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1153.6	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696953	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	2537.92	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696954	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	990	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3696955	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1375.67	REDACTED	361450 Passenger Transport > Taxi Services
3696958	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1061.76	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696962	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	2018.8	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696963	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1531.04	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696964	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	930	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3696965	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	930	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3696966	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1178	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3696967	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1302	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3696968	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	930	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3696971	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	3199.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696972	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	3392.97	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696974	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	980	EXCEL CARS	361450 Passenger Transport > Taxi Services
3696976	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	920.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698773	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4974.9	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3698696	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2317.5	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3698697	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4499.04	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services

3698698	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2249.52	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3698699	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6748.56	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3698700	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5698.84	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3698703	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	26860.76	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3698769	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4300.8	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698770	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4012.12	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698771	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4087.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698772	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5551.7	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3698923	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6379.38	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3698924	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4484.06	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3698925	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4175.64	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3698926	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2734.62	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3698929	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2018.8	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3698936	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3968.77	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3698940	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3149.3	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3698941	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	833.35	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3698942	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	941.08	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3698943	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4686.5	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3698944	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1836.52	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3698945	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1124.76	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3698946	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	692.16	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3698947	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	11357.19	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3698948	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2803.78	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3698949	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3965.5	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3698950	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3590.58	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3698951	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2501.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698774	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3940.02	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services

3698775	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2277.38	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698776	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3316.6	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3698777	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6166.02	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698778	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	9858.14	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698786	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5266.66	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698787	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1730.4	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3698789	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1778.14	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698793	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3950.24	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698802	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1009.4	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3698804	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2682.12	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698806	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4066.44	REDACTED	240000 Horticultural
3698807	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4268.32	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3698808	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4614.4	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3698810	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	881.02	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698814	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3569.02	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698815	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	9315.32	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3698816	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4263.27	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3698817	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2163	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3698818	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3940.16	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698820	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2884	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698821	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4758.6	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3698906	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1038.24	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3698907	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1139.18	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3698908	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5683.72	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3698909	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4484.06	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3698910	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5047	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3698911	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4873.96	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3698912	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5233.9	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services

3698913	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4349.1	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3698914	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2047.08	ROMANBY MINIBUSES	360000 Passenger Transport
3698915	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4484.06	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3698916	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2699.48	ROMANBY MINIBUSES	360000 Passenger Transport
3698917	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4484.06	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3698918	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3884.16	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3698920	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	9022.18	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3698921	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5264	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3698922	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4274.06	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3673569	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8435.7	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3673570	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	9733.5	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3673571	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8522.22	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3673572	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6467.37	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3673573	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3893.4	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3673574	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5959.17	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3673575	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2264.27	EMMA DALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673576	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	7916.58	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3673577	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	9084.6	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3673578	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8522.22	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3673579	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1302	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3673580	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8535.61	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3673581	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1638	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3673582	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1972.95	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3673583	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1189.65	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3673585	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8522.22	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3673586	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1341.06	SPA TAXIS	361450 Passenger Transport > Taxi Services
3673458	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2356.41	BEE LINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673461	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2159.41	BEE LINE RADIO CARS	361450 Passenger Transport > Taxi Services

3673462	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	960.54	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673463	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1628.2	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673587	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1297.8	DRIVING TUNES	361499 Passenger Transport > Taxi Services > Not Elsewhere Classified
3673588	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8775.6	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3673591	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	7202.79	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3673592	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2022.51	EXCEL CARS	361450 Passenger Transport > Taxi Services
3673337	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3708	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3673340	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3355.8	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3673344	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1260	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3673346	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6004	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3673347	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1700.66	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3673348	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5173.87	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3673349	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2583	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3673350	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6251	STRINGERS PONTEFRACt	361800 Passenger Transport > Bus & Coach Services
3673351	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2730	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3673352	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	851.25	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3673466	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1230.18	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673474	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1867.11	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673475	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8708.7	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673476	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6624.87	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673477	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1097.04	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673478	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	764.82	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673479	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1058.22	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673480	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1585.92	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673353	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3592.6	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3673354	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	41068.92	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3673355	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3104.43	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services

3673356	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	31437	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3673357	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	12318.4	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3673358	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5977.2	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3673359	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4691.8	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3673360	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2878.68	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3673361	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1955.35	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3673362	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6613.53	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3673363	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1565.15	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3673364	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	9019.71	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3673365	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	9279.27	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3673366	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8543.85	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3673367	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1861.23	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3673368	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4910.01	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3673373	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5552.48	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3673374	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3614.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673376	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2357.67	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3673377	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	10258.29	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3673378	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6360.48	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3673379	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	7329	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673380	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8197.77	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3673381	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	9178.97	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3673382	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	7527.24	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673383	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	7329	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673384	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	7119	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673385	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5277.72	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673386	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	7960.17	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services

3673389	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3150	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673390	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3981.39	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3673391	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	15032.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673392	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3095.4	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3673393	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5169.57	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3673394	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8522.22	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3673395	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5083.05	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673396	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1901.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673399	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1296.64	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3673400	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	757.05	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3673401	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1492.47	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3673403	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	9084.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673404	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	7570.5	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3673406	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	10706.85	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673407	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	10577.07	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673408	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8630.37	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673410	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8998.08	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673411	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2960.16	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3673412	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8506.47	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3673413	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6461.75	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673414	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	7700.28	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673415	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	999.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673416	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	10252.62	ACKLAM'S COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3673417	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3758	REDACTED	361800 Passenger Transport > Bus & Coach Services
3673418	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4600.26	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3673419	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8695.26	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3673420	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2963.94	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3673421	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3669.54	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services

3673422	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5147.94	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3673423	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	385.45	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673424	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3244.5	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3673425	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6748.56	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3673426	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3374.28	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3673427	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	10122.84	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3673428	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8548.26	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3673431	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	26860.76	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3673434	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4180.68	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3673440	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8548.26	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3673441	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	10122.84	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3673442	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	10122.84	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3673443	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3374.28	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3673444	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6930	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3673445	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2249.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673446	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	7693.98	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3673450	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1800.54	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673451	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8889.6	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673457	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2436	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673551	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4326	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673552	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	7137.9	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3673554	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4689.09	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673555	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4974.9	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673556	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4974.9	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673557	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5029.71	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673558	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2595.6	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3673560	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4191.39	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673563	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6391.77	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services

3673564	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2856	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3673565	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6313.23	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673566	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5818.47	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673567	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6164.55	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673568	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	9279.27	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3679958	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	4282.74	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3679945	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1730.4	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3679946	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	2920.05	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3679947	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	3677.1	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3679948	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	4326	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3679949	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	2109.03	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3679950	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1890	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3679951	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1946.7	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3679924	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	3028.2	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3679925	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	4155.06	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3679929	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1946.7	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3693346	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	1178	NICHOLAS POSTGATE TRUST (PAYROLL)	000005 School
3693347	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	3486.5	NICHOLAS POSTGATE TRUST (PAYROLL)	000005 School
3693125	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	8770.7	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3693127	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	902.58	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3693129	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	835.5	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3693219	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	1804.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698836	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3878.98	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698837	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4696.8	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698838	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6186.18	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3698839	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5623.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3698840	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6489	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services

3698841	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5681.48	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3698842	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4311.58	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3698843	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2595.6	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3698844	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3972.78	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3698845	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1509.51	EMMA DALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698846	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5277.72	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3698847	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6056.4	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3698848	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5681.48	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3698849	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	868	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3698850	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5704.14	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3698851	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1014	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3698852	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1315.3	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3698853	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	736.45	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3698996	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6186.18	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3698856	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5681.48	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3698857	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	894.04	SPA TAXIS	361450 Passenger Transport > Taxi Services
3698858	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	865.2	DRIVING TUNES	361499 Passenger Transport > Taxi Services > Not Elsewhere Classified
3698859	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5932.8	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3698862	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4801.86	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3698863	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1348.34	EXCEL CARS	361450 Passenger Transport > Taxi Services
3698866	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2408.14	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3698867	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3454.62	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3698868	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6056.4	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3698869	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4504.6	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3698870	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5768	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3698871	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6056.4	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3698872	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6056.4	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services

3698873	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1009.4	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3698874	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	321.85	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3698876	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6056.4	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3698877	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2750.1	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3698878	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1369.9	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3698879	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2163	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3698880	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3475.22	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3698881	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2263.94	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3698882	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6614.66	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3698884	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5032.58	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3698885	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	7561.05	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3698889	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1413.16	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3698890	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3951.08	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3698891	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5609.38	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3698892	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6489	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3698893	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6402.48	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3698894	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1081.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698896	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1369.9	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3698897	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1338.18	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698898	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5609.38	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3698899	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5695.9	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3698901	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5753.58	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3698902	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6056.4	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3698903	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1268.96	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3698904	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1638	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3698952	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2012.36	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3698953	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2380	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3698954	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2509.08	R N TAXIS LTD	361450 Passenger Transport > Taxi Services

3698955	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1442	BIBBYS OF INGLETION LTD	361800 Passenger Transport > Bus & Coach Services
3698956	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3965.5	BIBBYS OF INGLETION LTD	361800 Passenger Transport > Bus & Coach Services
3698957	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	606	STATION TAXIS	361450 Passenger Transport > Taxi Services
3698958	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3590.58	BIBBYS OF INGLETION LTD	361800 Passenger Transport > Bus & Coach Services
3698960	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	836.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698962	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1932.28	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3698963	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1212.68	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3698964	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1211.28	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3698965	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	527.36	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3698966	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5695.9	BIBBYS OF INGLETION LTD	361800 Passenger Transport > Bus & Coach Services
3698967	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	720.72	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3699014	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	486.3	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3699015	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2808	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3699016	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2999.36	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3699017	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4973.9	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3698968	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2509.78	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3698969	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2671.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698970	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	13843.2	BIBBYS OF INGLETION LTD	361800 Passenger Transport > Bus & Coach Services
3698971	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1328.8	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3698972	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1715.98	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3698973	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4181.8	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3698974	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1268.96	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3698975	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2018.52	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3698976	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2876.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698977	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1927.66	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3698978	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	460.86	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3698979	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3276.84	EMMA DALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698980	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3605	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services

3698981	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1701.56	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3698989	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5983.74	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3698990	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	8936.9	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3698823	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3126.06	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698824	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3316.6	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698825	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3316.6	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698826	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3353.14	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698827	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1730.4	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3698829	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2794.26	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698833	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4261.18	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698834	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2176	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3698835	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4208.82	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3704945	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	1522.36	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3704962	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	1538.6	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3707030	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-AUG-2025	1009.4	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3707031	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-AUG-2025	2119.74	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3707037	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-AUG-2025	1943.76	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3708852	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-AUG-2025	1661.17	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3708853	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-AUG-2025	601.72	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3708867	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-AUG-2025	1586.2	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3708868	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-AUG-2025	4618.4	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3708830	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-AUG-2025	7057.44	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3708831	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-AUG-2025	3659.18	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3708832	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-AUG-2025	3659.18	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3708833	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-AUG-2025	3462.34	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3722215	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-SEP-2025	1080	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services

3722038	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-SEP-2025	26860.76	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3724275	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-SEP-2025	206.13	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3724276	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-SEP-2025	455.65	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3724299	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-SEP-2025	630	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3706887	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-AUG-2025	667.91	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3706889	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-AUG-2025	1612.8	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3706890	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-AUG-2025	1782.62	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3706891	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-AUG-2025	1821.54	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3706894	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-AUG-2025	2307.2	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3706888	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-AUG-2025	1560.3	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3706917	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-AUG-2025	705.66	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3716596	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-AUG-2025	1236	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3716617	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-AUG-2025	576.8	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3716609	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-AUG-2025	632.95	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722092	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-SEP-2025	1043	HOBANS	360000 Passenger Transport
3722093	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-SEP-2025	2072	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3722095	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-SEP-2025	1297.8	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3673121	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2552.34	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3673169	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	714	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3673126	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1709.81	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3673127	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	975	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3673133	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2847.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675266	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	6606.18	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3683284	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-JUL-2025	3881.43	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3687974	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-JUL-2025	3718.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687940	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-JUL-2025	3536.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693189	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	678.4	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3694970	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-JUL-2025	1249.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services

3696876	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	2451.4	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696877	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	2884	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696878	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1406.02	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696879	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1260	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696880	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1297.8	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696873	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	2002	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3696874	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1946.7	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696875	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	2058	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3696886	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	2855.16	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3696887	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1214.36	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3696829	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1349.74	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3696830	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1701.56	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3696913	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	1153.6	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696916	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-JUL-2025	2461.31	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3693234	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	1359.6	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3693235	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	1977.6	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3693240	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	1699.5	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3693241	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	2472	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3699065	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	833	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3708870	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-AUG-2025	3878	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3708871	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-AUG-2025	4170.7	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3708872	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-AUG-2025	790.8	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3714409	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-AUG-2025	1350	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3724291	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-SEP-2025	1567.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724292	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-SEP-2025	2107.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724294	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-SEP-2025	2261.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724297	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-SEP-2025	2203.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3724298	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-SEP-2025	2512.02	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3726569	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-SEP-2025	2086	REDACTED T/A AMALGAMATED TAXIS	360000 Passenger Transport
3726572	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-SEP-2025	2730	REDACTED T/A AMALGAMATED TAXIS	360000 Passenger Transport
3726552	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-SEP-2025	651.24	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3716584	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-AUG-2025	2100	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3734185	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-SEP-2025	1153.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3734186	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-SEP-2025	229.36	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3734204	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-SEP-2025	1910.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734227	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-SEP-2025	923.78	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3693249	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	3131.2	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3693251	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	1383.9	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3693245	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	1318.4	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3693247	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-JUL-2025	984	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3724300	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-SEP-2025	1957.9	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3724301	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-SEP-2025	2062.06	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3724302	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-SEP-2025	1949.64	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3726549	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-SEP-2025	610.59	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3726550	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-SEP-2025	1282.23	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3726551	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-SEP-2025	1915.05	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3726556	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-SEP-2025	948	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3726558	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-SEP-2025	987	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3726560	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-SEP-2025	682.15	REDACTED T/A AMALGAMATED TAXIS	360000 Passenger Transport
3738546	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-SEP-2025	1903.03	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3738514	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-SEP-2025	1640.87	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3673607	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	9084.6	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3673608	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3850.14	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3673609	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2054.85	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services

3673610	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3244.5	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3673611	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5212.83	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3673612	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3395.91	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3673613	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	10685.22	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3673615	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	7548.87	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3673616	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	10793.37	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3673620	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2119.74	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3673621	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5926.62	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3673622	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8414.07	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3673623	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	9733.5	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3673624	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	9603.72	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3673625	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1622.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673501	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6130.95	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673502	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8327.55	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3673503	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	7462.35	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3673504	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5910.03	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673505	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3258.14	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673506	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4974.9	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3673507	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	9249.03	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673508	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	9858.14	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673535	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4023.18	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673537	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6099.66	REDACTED	240000 Horticultural
3673538	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6402.48	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3673539	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6056.4	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3673541	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1321.53	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673545	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5353.53	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673546	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	13972.98	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services

3673547	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6394.91	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3673548	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3244.5	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3673549	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5910.24	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673516	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	7899.99	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673517	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2271.15	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3673519	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2667.21	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673523	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5184.69	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673533	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1514.1	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3673626	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2054.85	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3673627	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2007.26	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673628	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8414.07	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3673629	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8543.85	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3673631	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8630.37	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3673632	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	9084.6	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3673633	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1903.44	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3673634	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2457	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3673636	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1557.36	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3673637	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1708.77	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3673638	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8525.58	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3673639	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6726.09	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3673640	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	7570.5	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3673641	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	7310.94	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3673642	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	7850.85	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3673643	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6523.65	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3673644	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3070.62	ROMANBY MINIBUSES	360000 Passenger Transport
3673645	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6726.09	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3673646	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4049.22	ROMANBY MINIBUSES	360000 Passenger Transport
3673647	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6726.09	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services

3673648	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5826.24	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3673651	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	13533.27	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3673652	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	7896	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3673653	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6411.09	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3673654	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	9569.07	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3673655	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6726.09	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3673656	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6263.46	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3673657	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4563.93	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3673661	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3028.2	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3673668	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6411.09	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3673672	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4723.95	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3673673	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1250.03	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3673674	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1411.62	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3673675	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	7029.75	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3673676	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2754.78	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3673677	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1687.14	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3673678	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1038.24	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3673679	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	17035.79	BIBBYS OF INGLETION LTD	361800 Passenger Transport > Bus & Coach Services
3673680	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4205.67	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3673681	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5948.25	BIBBYS OF INGLETION LTD	361800 Passenger Transport > Bus & Coach Services
3673682	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5385.87	BIBBYS OF INGLETION LTD	361800 Passenger Transport > Bus & Coach Services
3673683	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3752.91	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673684	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3018.54	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3673685	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3570	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3673686	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3763.62	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3673687	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2163	BIBBYS OF INGLETION LTD	361800 Passenger Transport > Bus & Coach Services
3673688	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5948.25	BIBBYS OF INGLETION LTD	361800 Passenger Transport > Bus & Coach Services

3673689	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	906	STATION TAXIS	361450 Passenger Transport > Taxi Services
3673690	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5385.87	BIBBYS OF INGLETION LTD	361800 Passenger Transport > Bus & Coach Services
3673692	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1254.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673694	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2898.42	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3673695	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1819.02	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3673696	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1816.92	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3673697	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	692.16	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3673699	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8543.85	BIBBYS OF INGLETION LTD	361800 Passenger Transport > Bus & Coach Services
3673700	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1081.08	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3673701	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4054.26	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3673702	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4315.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673703	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	20764.8	BIBBYS OF INGLETION LTD	361800 Passenger Transport > Bus & Coach Services
3673704	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1744.05	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3673705	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2573.97	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3673706	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6272.7	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3673707	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1903.44	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3673708	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3027.78	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3673709	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4315.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673710	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2891.49	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3673711	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	691.29	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3673712	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4915.26	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673714	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5407.5	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3673715	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2552.34	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3673481	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	586.51	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673482	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	2729.58	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673485	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6748.56	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3673495	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4460.73	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3673496	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3956.4	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673497	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5801.25	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673498	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5383.77	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673499	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6451.2	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673500	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6018.18	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673596	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	3612.21	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3673597	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	5161.33	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3673598	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	9084.6	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3673600	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6719.2	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3673601	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	8652	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3673602	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	9084.6	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3673603	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	9084.6	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3673604	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	1442	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3673605	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	482.78	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3675314	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	1246.3	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3675319	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	1287	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3675320	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	2379.3	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3675331	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	2855.16	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3675333	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	3768.03	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3675334	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	1102.5	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3675335	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	2936.85	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3675336	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	3093.09	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3680153	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	2768.64	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3679930	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1946.7	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3679931	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	648.9	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3679932	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1297.8	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services

3679933	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	3106.26	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3679935	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1514.1	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3679957	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	2180.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680024	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	2368.95	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3728218	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-SEP-2025	810.02	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3675337	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	2924.46	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3680156	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	2465.82	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3680158	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1903.44	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3679902	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	2024.61	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3679903	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	2160	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3680019	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	2526.88	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3680020	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1789.37	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3680021	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	2368.95	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3680022	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	2368.95	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3680023	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	3000.67	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3680025	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	3158.6	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3680026	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	3316.53	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3680027	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	2684.81	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3680028	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	2602.72	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3680029	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	3158.6	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3680030	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	3000.67	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3680031	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	3158.6	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3680095	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	3806.88	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3680099	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1592.64	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3680112	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	3028.2	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3680113	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	2296.56	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3680115	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1638	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3680122	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1470	EXCEL CARS	361450 Passenger Transport > Taxi Services
3680124	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1380.33	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680128	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	2389.17	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3680133	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	3149.37	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3680134	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	2150.02	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3687922	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-JUL-2025	1470	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3687923	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-JUL-2025	2532.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687931	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-JUL-2025	4059.93	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687915	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-JUL-2025	685	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3687916	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-JUL-2025	2873.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687921	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-JUL-2025	3179.61	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3687868	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-JUL-2025	818.21	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687824	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-JUL-2025	1600	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3698729	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1624	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3698730	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1458.73	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3698603	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2849.42	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3698605	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	7931	SWEYNE COACHES	361813 Passenger Transport > Bus & Coach Services > Home to School / College - Special Educational Needs
3698606	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3011.4	STRINGERS PONTEFRAC	361800 Passenger Transport > Bus & Coach Services
3698607	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3039.12	STRINGERS PONTEFRAC	361800 Passenger Transport > Bus & Coach Services
3698608	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	7055.16	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3698610	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1874.6	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3698611	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4949	STRINGERS PONTEFRAC	361800 Passenger Transport > Bus & Coach Services
3698613	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2595.6	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3698748	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	731.36	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3698749	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	705.48	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3698750	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1057.28	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services

3698751	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	446.87	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3698752	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2169.72	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3698755	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4499.04	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3699115	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1845.76	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3699116	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1643.88	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3699117	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1268.96	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3698765	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4460.73	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698766	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3956.4	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698767	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3867.5	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698768	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3589.18	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698629	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	31290.6	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3698630	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2069.62	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3698631	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	20503.74	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3698632	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	8622.88	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3698633	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4184.04	STRINGERS PONTEFRAC	361800 Passenger Transport > Bus & Coach Services
3698634	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3284.26	STRINGERS PONTEFRAC	361800 Passenger Transport > Bus & Coach Services
3698635	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1919.12	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3698636	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1303.57	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3698637	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5038.88	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3698638	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1043.43	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3698639	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6013.14	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3698640	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5695.9	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3698641	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1240.82	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3698642	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3273.34	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3698647	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3701.66	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services

3698648	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2409.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698649	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1571.78	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3699097	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1092	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699099	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1903.44	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3699104	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	674.87	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3698616	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2237.2	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3698620	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	900	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3698622	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4424	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3698623	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1133.77	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3698624	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3449.25	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3698625	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4606	STRINGERS PONTEFRACt	361800 Passenger Transport > Bus & Coach Services
3698626	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2080	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3698627	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	477.5	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3698628	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2514.82	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3698650	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6838.86	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3698651	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4240.32	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3698652	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5584	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698653	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5465.18	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3698654	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6119.31	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3698655	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5018.16	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698656	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5584	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698657	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5424	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698658	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3518.48	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698659	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5306.78	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3698662	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698663	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2654.26	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services

3698664	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	10021.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698665	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2063.6	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3698666	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3446.38	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3698667	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5681.48	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3698668	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3872.8	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698669	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1267.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698672	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	864.43	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3698673	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	504.7	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3698674	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	994.98	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3698676	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6056.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698677	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5047	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3698679	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	7137.9	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698680	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	7051.38	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698681	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5753.58	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698682	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5998.72	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698683	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1973.44	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3698684	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5670.98	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3698685	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4307.83	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698686	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5133.52	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3698687	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	666.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698688	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6835.08	ACKLAM'S COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3698689	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2505.33	REDACTED	361800 Passenger Transport > Bus & Coach Services
3698690	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3285.9	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3698691	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6624.96	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3698692	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2117.1	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3698693	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2446.36	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3698694	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	3431.96	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3698695	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	293.67	BEE LINE RADIO CARS	361450 Passenger Transport > Taxi Services

3698706	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2787.12	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3698712	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5698.84	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3698713	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6748.56	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3698714	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	6748.56	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3698715	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2249.52	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3698716	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4620	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3698733	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1544.34	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3698734	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	640.36	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3698735	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1302.56	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3698738	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	820.12	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3698745	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1244.74	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3698746	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5805.8	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698747	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	4416.58	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3698717	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1499.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698718	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	5129.32	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3698722	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1200.36	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3698723	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	7111.68	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3703215	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-AUG-2025	732.2	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3703217	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-AUG-2025	1081.5	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3703232	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-AUG-2025	1660	REDACTED T/A KWICKK CARS	360000 Passenger Transport
3703110	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-AUG-2025	2016	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3703111	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-AUG-2025	2880	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3703114	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-AUG-2025	10335.71	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3703131	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-AUG-2025	2292.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703132	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-AUG-2025	1453.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703133	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-AUG-2025	2739.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703134	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-AUG-2025	1831.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3703177	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-AUG-2025	2587.62	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3704972	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	1606.8	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3704973	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	2550.8	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3704974	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	1202.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3704977	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	1730.4	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3704978	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	2595.6	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3704979	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	2163	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3704924	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	779.8	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3704927	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	2455.6	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3704963	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	445.25	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3704965	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	980	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3704966	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	3883.1	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3704968	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	1540	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3704969	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	780	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3704971	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	2884	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3706948	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-AUG-2025	1080	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3706915	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-AUG-2025	886.5	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3706916	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-AUG-2025	3028.2	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3706917	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-AUG-2025	1058.48	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3706918	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-AUG-2025	2065	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3706887	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-AUG-2025	1356.07	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3714418	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-AUG-2025	2706.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3714420	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-AUG-2025	2475.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3714426	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-AUG-2025	648	STATION TAXIS	361450 Passenger Transport > Taxi Services
3714427	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-AUG-2025	648	STATION TAXIS	361450 Passenger Transport > Taxi Services
3714428	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-AUG-2025	822	STATION TAXIS	361450 Passenger Transport > Taxi Services
3715321	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-AUG-2025	1350	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3715322	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-AUG-2025	1890	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services

3716616	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-AUG-2025	6879.9	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3717956	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-SEP-2025	2239.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3717957	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-SEP-2025	1675.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722059	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-SEP-2025	4460.73	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722060	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-SEP-2025	3956.4	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722061	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-SEP-2025	9858.14	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3734181	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-SEP-2025	1060.5	STRINGERS PONTEFRAC	361800 Passenger Transport > Bus & Coach Services
3734186	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-SEP-2025	688.09	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3734205	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-SEP-2025	2292.78	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3734209	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-SEP-2025	2002.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734221	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-SEP-2025	1993.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734222	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-SEP-2025	2165.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734224	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-SEP-2025	527.6	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3734228	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-SEP-2025	1154.18	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3698939	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	12244.64	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3673469	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	4324.32	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3673470	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	6411.09	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3673471	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	9787.68	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3673473	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	10193.61	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3673671	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUL-2025	16071.09	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3698741	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1272.6	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3698742	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	1831.74	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3698743	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	2796.48	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3698744	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-AUG-2025	7766.56	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3704992	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	11-AUG-2025	745	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3696838	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	31-JUL-2025	1540	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College

3679909	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-JUL-2025	2328	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3679910	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-JUL-2025	1210	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3714366	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	21-AUG-2025	837.6	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3714367	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	21-AUG-2025	7937.31	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3714371	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	21-AUG-2025	1400	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3675260	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	07-JUL-2025	8551.4	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3675269	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	07-JUL-2025	1937.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3694898	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	28-JUL-2025	1314	REDACTED T/A KWICKK CARS	360000 Passenger Transport
3696982	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	31-JUL-2025	585.45	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696839	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	31-JUL-2025	1400	REDACTED T/A WHERE 2	361450 Passenger Transport > Taxi Services
3679912	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-JUL-2025	3120	REDACTED T/A WHERE 2	361450 Passenger Transport > Taxi Services
3679914	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-JUL-2025	2940	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3698993	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	04-AUG-2025	1960	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3724299	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	08-SEP-2025	630	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3724258	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	08-SEP-2025	7755.8	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3675334	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	07-JUL-2025	1102.5	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3680134	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-JUL-2025	878.18	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3687849	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	21-JUL-2025	3420	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3706882	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	14-AUG-2025	2660	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3714368	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	21-AUG-2025	3704.38	SPA TAXIS	361450 Passenger Transport > Taxi Services
3687825	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	21-JUL-2025	5329.51	SPA TAXIS	361450 Passenger Transport > Taxi Services
3734179	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	18-SEP-2025	4900.08	SPA TAXIS	361450 Passenger Transport > Taxi Services
3694897	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	28-JUL-2025	1022	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3679913	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-JUL-2025	2482	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3679915	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-JUL-2025	805	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698992	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	04-AUG-2025	1044.4	RADIO TAXIS	361450 Passenger Transport > Taxi Services

3698994	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	04-AUG-2025	1035	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707235	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	14-AUG-2025	432	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3687847	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	21-JUL-2025	3990	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3704925	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	11-AUG-2025	2464	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3693379	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	2927.1	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3704939	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	2454.3	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3687873	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5748.6	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3716608	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-AUG-2025	3457.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3708850	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-AUG-2025	1326.64	STATION TAXIS	361450 Passenger Transport > Taxi Services
3683373	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	1133.6	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3680036	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUL-2025	1730.4	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3687908	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-JUL-2025	2307.9	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3687906	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	4031.79	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3687844	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-JUL-2025	1993.74	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3687880	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-JUL-2025	2283.54	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3687862	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-JUL-2025	4017.93	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3687866	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-JUL-2025	3439.17	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3703227	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-AUG-2025	3339.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703135	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-AUG-2025	2515.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703115	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-AUG-2025	1413.3	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3703116	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-AUG-2025	1372	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3703117	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-AUG-2025	1425.8	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3703118	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	07-AUG-2025	2100	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3704980	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	3244.5	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3704981	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	1153.6	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3704982	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	1730.4	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3704983	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	2163	S B TAXIS LTD	361450 Passenger Transport > Taxi Services

3704984	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	2739.8	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3704985	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	4109.7	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3704986	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	1127.88	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3706949	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-AUG-2025	1977.6	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3706960	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2555.28	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3706985	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-AUG-2025	420	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3714429	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-AUG-2025	906	STATION TAXIS	361450 Passenger Transport > Taxi Services
3714430	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-AUG-2025	864	STATION TAXIS	361450 Passenger Transport > Taxi Services
3714431	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-AUG-2025	798	STATION TAXIS	361450 Passenger Transport > Taxi Services
3714432	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-AUG-2025	756	STATION TAXIS	361450 Passenger Transport > Taxi Services
3714433	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-AUG-2025	2478.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3715304	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-AUG-2025	1968	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3716653	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-AUG-2025	450	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3716656	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-AUG-2025	1771	REDACTED (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3717930	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-SEP-2025	2454.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722085	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-SEP-2025	432	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3734192	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-SEP-2025	2491.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734193	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-SEP-2025	2414.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734196	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-SEP-2025	2678.62	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3734218	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-SEP-2025	1705.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3735735	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-SEP-2025	753.19	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3735734	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-SEP-2025	405.56	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3735741	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-SEP-2025	2513.91	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3735723	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-SEP-2025	1200	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3735724	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-SEP-2025	2760	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3735725	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-SEP-2025	1080	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3673312	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	03-JUL-2025	6010	TRANSDEV BLAZEFIELD LTD	381210 Vehicle Management > Hire
3673308	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	03-JUL-2025	807.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3673310	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	1461.57	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3673309	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	1080	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3683351	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	14-JUL-2025	1130	UPPER WHARFEDALE SCHOOL	171030 Education > Statutory Education Services > Curriculum
3683352	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	14-JUL-2025	7900	PATHFINDER MULTI ACADEMY TRUST	000003 Academy
3707204	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	14-AUG-2025	745	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3707205	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	14-AUG-2025	745	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3707206	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	14-AUG-2025	745	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3707207	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	14-AUG-2025	890	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3707208	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	14-AUG-2025	2235	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3707209	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	14-AUG-2025	745	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3717929	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	01-SEP-2025	750	QUEEN ELIZABETH SIXTH FORM COLLEGE	171010 Education > Adult & Further Education Services
3673294	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	03-JUL-2025	529.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693355	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	24-JUL-2025	828	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693360	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	24-JUL-2025	619.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693353	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	24-JUL-2025	1706.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693388	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	24-JUL-2025	676.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693400	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	24-JUL-2025	517.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693403	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	24-JUL-2025	651.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693410	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	991.76	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3693413	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	24-JUL-2025	662.4	V LAWRENCE	361813 Passenger Transport > Bus & Coach Services > Home to School / College - Special Educational Needs
3693427	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	24-JUL-2025	701.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693411	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	5108.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693435	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	24-JUL-2025	718.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693441	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	24-JUL-2025	993.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693467	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	24-JUL-2025	513	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693465	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	24-JUL-2025	519.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3693489	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	24-JUL-2025	666	E ZDONOWSKI	361813 Passenger Transport > Bus & Coach Services > Home to School / College - Special Educational Needs
3703295	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	07-AUG-2025	680.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703304	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	07-AUG-2025	655.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707260	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	14-AUG-2025	538.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707178	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	14-AUG-2025	673.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3726620	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	11-SEP-2025	820.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3726625	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	11-SEP-2025	810	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3726632	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	11-SEP-2025	720.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3726603	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	11-SEP-2025	757.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3726605	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	11-SEP-2025	546.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3726607	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	11-SEP-2025	662.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3739982	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	29-SEP-2025	749.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3695039	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	28-JUL-2025	669.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3695044	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	28-JUL-2025	837	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3695041	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	1150	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3695042	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	2436.24	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3703327	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	07-AUG-2025	655.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3705023	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	11-AUG-2025	1070.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3715349	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	27-AUG-2025	502.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724379	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	08-SEP-2025	676.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3735773	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	22-SEP-2025	796.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3735774	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	22-SEP-2025	792	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3735775	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	22-SEP-2025	751.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685919	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	17-JUL-2025	583.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734318	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	18-SEP-2025	993.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734321	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	18-SEP-2025	572.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3683255	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	14-JUL-2025	2026.1	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services

3739948	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	29-SEP-2025	5022.78	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3716578	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	28-AUG-2025	6998.67	SPA TAXIS	361450 Passenger Transport > Taxi Services
3685688	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	17-JUL-2025	3000	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3715305	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	27-AUG-2025	2470	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3685719	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	2555.28	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3706990	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2030	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3725916	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-SEP-2025	6562.99	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3673154	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	5763	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3673155	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	1516.16	STATION TAXIS	361450 Passenger Transport > Taxi Services
3685732	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	2160	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3704952	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	1080	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3680319	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	2977.76	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3694957	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	1989.96	STATION TAXIS	361450 Passenger Transport > Taxi Services
3708927	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-AUG-2025	553.52	BEE LINE RADIO CARS	361450 Passenger Transport > Taxi Services
3705008	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	700	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3734303	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	2021.66	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3734304	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	1656.23	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3680297	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	617.5	JB TRAVEL	361450 Passenger Transport > Taxi Services
3680299	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	576	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3683389	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	5200	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3683390	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	1050	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3685956	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3595.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688147	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3625.6	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3688150	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	21-JUL-2025	510.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688145	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5040	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3688146	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3321.61	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3738629	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	25-SEP-2025	1775	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3738630	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	25-SEP-2025	14605	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services

3738641	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	25-SEP-2025	711.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688117	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	21-JUL-2025	1245.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688118	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5573.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697092	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	31-JUL-2025	684	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697063	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1918.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697103	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	31-JUL-2025	576.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697102	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	31-JUL-2025	1070.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697154	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	31-JUL-2025	644.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697121	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	31-JUL-2025	730	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3685961	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	17-JUL-2025	524.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685960	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	2210	REDACTED T/A EUROCABS	361000 Passenger Transport > Fleet Management
3685948	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	17-JUL-2025	641.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685959	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	5988	REDACTED (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3685958	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	2324.63	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3685928	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4880	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3685929	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3644	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3685930	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	2543.04	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3685931	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	1960	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3685932	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4745	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3685957	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3810	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3705030	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	676.85	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3705032	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	3917	REDACTED (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3705033	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	506	REDACTED (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3688148	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	4979.31	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3688149	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3152.58	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College

3693384	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	805.8	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3693461	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	1093.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3693462	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	2782	STRINGERS PONTEFRAC	361800 Passenger Transport > Bus & Coach Services
3693463	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	720	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3693464	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	1350	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3707276	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	750	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3714529	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-AUG-2025	1204.98	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3675405	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	1395	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3675406	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	1170	REDACTED	361450 Passenger Transport > Taxi Services
3675416	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	742.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3680349	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	504.28	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3680350	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	2057.6	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3680351	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	780	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3693458	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	2266.6	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3693459	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	3150	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3693460	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	4322.49	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3695061	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	1431	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3697129	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	4160	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697130	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2880	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703307	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	1222.76	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3707217	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	434	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3707269	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	3360	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3707270	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2307.2	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3707271	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	3319.54	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3707272	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2881.66	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3707274	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	607.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3707275	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	850	REDACTED T/A EUROCABS	361000 Passenger Transport > Fleet Management
3685910	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	1011.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services

3703335	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2344.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3705028	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	1507.45	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3705029	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	2850	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3734305	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	1080	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3734306	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	1350	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3734307	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	3000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3734308	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	2400	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3734286	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	310	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3738628	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-SEP-2025	930	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3680310	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	4542.3	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3693393	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	1386.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3693394	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	5128.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3696938	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2940	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696939	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697090	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3028.2	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3673289	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	4271.19	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3708924	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-AUG-2025	970.76	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3708925	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-AUG-2025	3590.02	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3714404	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-AUG-2025	1960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3726616	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-SEP-2025	2912.91	HATS GROUP LTD	381210 Vehicle Management > Hire
3695036	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	4189.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3695037	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	4161.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3695038	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	4821.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703183	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2338	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3724364	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	4026.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724365	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	3579.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724366	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	3203.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724367	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	2810.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3724368	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	2932.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724369	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	2912.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724370	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	3375.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734287	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	2884	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3734288	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	3313.48	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3680307	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	6112.05	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3680309	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	5996.76	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3683378	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	7350	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3697084	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	6940.5	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3697085	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	5288	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3697086	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	4368	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3697087	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	4964.4	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3697088	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3782.4	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3697089	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	4027.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696952	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	990	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3718005	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-SEP-2025	1431	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3718003	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-SEP-2025	1113	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3739983	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-SEP-2025	648.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685909	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	651	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3705034	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	945	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3718020	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-SEP-2025	795	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3688099	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	4120	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688100	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5099.88	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688097	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	8376.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688098	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5286.33	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699056	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	3507	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3687901	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2672	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3695031	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	5752.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3695032	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	5296.2	HATS GROUP LTD	381210 Vehicle Management > Hire
3695033	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	5113.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3695034	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	4576.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3695035	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	4015	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675378	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	9408	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3675379	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	6552	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3688093	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	6189.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688094	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5250	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3688095	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	7003.5	HATS GROUP LTD	381210 Vehicle Management > Hire
3688096	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	6130.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697080	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1853.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697081	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	6272	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3697082	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	4715.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697083	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2313.5	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3699199	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	1762.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699198	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	3066	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3699194	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	2063.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699195	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	4627	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3699196	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	3309.6	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3699197	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	2043.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3714543	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-AUG-2025	2560	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699225	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	6369	STRINGERS PONTEFRAC	361800 Passenger Transport > Bus & Coach Services
3707026	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	1260	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3707226	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2786	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3707227	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	1533	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3708921	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-AUG-2025	4086.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3708922	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-AUG-2025	5584.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3708923	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-AUG-2025	3524.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3714525	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-AUG-2025	3283.28	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3726615	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-SEP-2025	4126.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685913	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4179	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3685914	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4924.92	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3685915	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	8440.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685916	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4599	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3703311	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	4900	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3703312	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	5440.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703313	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	4669	HATS GROUP LTD	381210 Vehicle Management > Hire
3704998	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	3500	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3675261	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	4310.76	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3675262	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	4049.22	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3675263	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	2338.88	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3683257	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	6726.09	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3696831	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1559.25	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3698988	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	4171.2	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3724259	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	2699.48	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3679904	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	5839.68	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3687832	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5187	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3687833	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	4011.63	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687835	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2193	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3703112	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	4804.35	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3704920	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	2731.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3704921	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	3335	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3706878	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	3036.9	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College

3706879	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	3458	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3706880	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	3165	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3716579	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-AUG-2025	2589.66	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3734180	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	1419	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3680305	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	4295.97	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3680306	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	5848.71	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3697077	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2863.98	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3697078	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3899.14	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3697079	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	7591.81	HATS GROUP LTD	381210 Vehicle Management > Hire
3714524	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-AUG-2025	5107.9	HATS GROUP LTD	381210 Vehicle Management > Hire
3688038	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3685679	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4251.66	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3685680	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4220	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3693120	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	3824.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693121	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	3480	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687831	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	4568.97	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687826	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1633.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687827	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	4286.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687830	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5868.87	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688141	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	8687.49	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688142	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5200	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722392	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	3510	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722368	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	3605	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722366	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	4199.16	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722364	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	1339	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722365	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	2562.7	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722367	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	1199.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services

3722355	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	2100	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722369	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	2700	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722370	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	2660	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722371	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	1400	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3735770	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-SEP-2025	5791.66	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688086	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1799.7	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688083	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2142.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688084	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3844.05	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688085	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	6298.74	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688087	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5407.5	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688089	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5622.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688090	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	4800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688091	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3990	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688092	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1850	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3724363	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	3748.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675258	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	2488.6	REDACTED (SPIKES TAXIS)	361450 Passenger Transport > Taxi Services
3675259	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	3449.04	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3683252	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	4102.56	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3683253	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	7948.08	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3683254	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	4144.14	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3685670	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4373.8	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3685672	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	7084.1	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3685673	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	7128.45	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3685674	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4746.84	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3685675	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	5124	REDACTED (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3685676	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	5533.92	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3685677	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4239.48	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services

3685681	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	1571.98	REDACTED (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3694894	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	573.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696817	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2700.04	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3696818	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	4202.24	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3696819	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	4302.31	SPA TAXIS	361450 Passenger Transport > Taxi Services
3696820	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3999.94	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3696822	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1742.02	REDACTED (SPIKES TAXIS)	361450 Passenger Transport > Taxi Services
3696824	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2641.66	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3696826	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2498.79	SPA TAXIS	361450 Passenger Transport > Taxi Services
3696827	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2427.18	SPA TAXIS	361450 Passenger Transport > Taxi Services
3696828	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3594.22	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3693115	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	3920	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3693117	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	4014.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693122	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	2429.57	REDACTED (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3698985	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	2772	REDACTED	361450 Passenger Transport > Taxi Services
3698986	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	2299.36	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3724257	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	2676.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3679901	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	3962.49	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3687821	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5460.84	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3703099	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2735.04	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3703100	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2881.54	SPA TAXIS	361450 Passenger Transport > Taxi Services
3703101	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	5298.72	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3703102	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	4752.3	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3703103	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	1665.86	SPA TAXIS	361450 Passenger Transport > Taxi Services
3703104	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	1618.12	SPA TAXIS	361450 Passenger Transport > Taxi Services
3703105	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	3164.56	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services

3703106	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	3416	REDACTED (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3703107	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	3689.28	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3703108	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2826.32	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3703109	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2762.76	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3703113	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2667.7	REDACTED (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3704919	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	1652.84	REDACTED - P D TAXIS	361450 Passenger Transport > Taxi Services
3704923	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	3675.5	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3706877	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	3640.56	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3706881	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2451.2	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3675418	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	5909.82	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3675419	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	6787.62	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3675423	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	2982.88	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3683391	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	6272.7	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3685962	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	5416.74	REDACTED (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3685963	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	5685.6	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3685965	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4390.89	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3685966	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4049.22	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3693470	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	2195.44	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3695055	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	2715	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3695056	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	3620	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3695058	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	3439	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3695059	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	3439	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3695062	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	2896	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3695063	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	2896	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3695064	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	2715	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services

3695065	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	2896	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3695066	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	3077	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3695070	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	3077	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3673118	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	4050.06	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3673119	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	5391.33	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3673313	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	201.33	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685669	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4158	REDACTED	361450 Passenger Transport > Taxi Services
3679898	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	2479.26	REDACTED - P D TAXIS	361450 Passenger Transport > Taxi Services
3679899	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	5880	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3679900	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	5999.91	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3673314	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	5544	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3673315	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	2370.03	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3695068	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	3620	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3695069	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	2896	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3695071	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	2534	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3697132	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3696	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3707277	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	3136	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3707278	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2100	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3714545	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-AUG-2025	3013.5	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3699226	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	3939.88	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3699227	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	4525.08	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3699228	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	3979.92	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3699229	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	3314.46	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3699230	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	2699.48	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3703336	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2718.17	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services

3703345	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	688	REDACTED (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3697135	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3915.03	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3697138	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	4144	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3703341	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	3611.16	REDACTED (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3703342	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	1463.63	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3703343	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	1866.4	REDACTED (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3680344	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	4454.1	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3680341	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	5016.9	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3680342	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	2811.9	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3680343	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	2127.6	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3680345	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	2676.87	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3680346	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	2604	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3683392	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	3599.19	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3685953	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3486.63	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3693445	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	1268.44	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3697122	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3344.6	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3707266	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2324.42	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3699220	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	1874.6	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3699221	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	1398.86	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3699222	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	2969.4	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3699223	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	1784.58	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3699224	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	1736	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3703338	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2399.46	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3705026	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	801.12	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3734315	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	1826.33	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3673317	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	3602.4	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3673304	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	3675	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services

3673305	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	7959	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3675263	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	4748.62	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3675415	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	3444	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3680339	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	3759	A 'N' B CARS	361450 Passenger Transport > Taxi Services
3680340	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	2499	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680356	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	2611.56	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3680357	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	6973.47	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3680359	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	5421.36	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3680360	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	5910.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3683386	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	3592.26	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3683394	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	7198.38	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3683395	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	8953.14	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3683396	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	9627.87	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3683397	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	8255.73	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3685968	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	6253.59	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3685950	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	5340	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3685951	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	5775	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3685952	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	2585.1	HATS GROUP LTD	381210 Vehicle Management > Hire
3688160	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3498.81	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3738478	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-SEP-2025	693	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3680361	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	5346.81	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3680362	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	5744.34	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3688156	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	7652.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688157	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	6276.06	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3688158	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	7086.03	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3688159	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	6720	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3688161	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	6024.69	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688162	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5782.77	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3688163	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	6131.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688164	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5888.47	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688165	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5363.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688169	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	4620	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3688166	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3855.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688167	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3268.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688168	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3999.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688170	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	7517.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688135	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	4410	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688152	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	7260.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688153	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	6726.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688154	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	4256.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688155	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	6900.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693486	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	7527.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693299	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	750	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3693481	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	4949.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693482	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	5308.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693483	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	4949.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693485	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	3720.36	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3693487	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	5308.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693137	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	4050	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3695076	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	1385.5	REDACTED T/A AMALGAMATED TAXIS	360000 Passenger Transport
3696831	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3165.75	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3697117	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2450	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3697118	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2506	A 'N' B CARS	361450 Passenger Transport > Taxi Services
3697119	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	5116.5	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services

3697120	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2296	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3697141	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1741.04	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3697142	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2654.4	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3697143	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3940.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697144	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	4369.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697145	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2562	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3697146	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3829.56	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3697147	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	5727.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707281	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	4480	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3707282	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2789.08	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3707283	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2480.24	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3707284	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	1708.28	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3707279	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	4183.59	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3707280	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	4724.02	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3714547	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-AUG-2025	4436.13	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3728225	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-SEP-2025	7560	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3739985	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-SEP-2025	5011.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685969	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4183.62	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3685900	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3460.8	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3685949	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	5473.5	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3687911	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3762	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3695050	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	3645	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3695051	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	2751	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3699218	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	2940	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699219	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	1666	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3703329	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	3738	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3703330	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2394.84	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3703331	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	3738	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3703332	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	1723.4	HATS GROUP LTD	381210 Vehicle Management > Hire
3703346	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	4798.92	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3703347	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	5968.76	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3703348	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	6418.58	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3703349	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	5503.82	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3705025	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	3850	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3705037	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	3299.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3705038	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	3539.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3705039	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	3299.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3705040	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	5018.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3705041	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	3539.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3704993	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	2307.2	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3724388	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	4016.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707285	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	3080	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3714548	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-AUG-2025	2506.63	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718018	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-SEP-2025	1834	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3724394	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	2178.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724395	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	2666.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699231	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	4169.06	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3699232	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	4648.98	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3699233	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	3614.24	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3699234	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	3564.54	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3722153	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	2772	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3724383	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	4840.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724384	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	4484.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3724385	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	2837.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724386	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	4600.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724387	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	2332.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724389	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	3855.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724390	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	4087.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724391	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	4018.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724392	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	3575.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724393	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	2570.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680322	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	3536	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3680323	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	4120	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3680324	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	3536	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3680325	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	4070.8	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3680326	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	2217.08	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3680320	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	5386.32	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3680321	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	3526	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3683381	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	4500	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3685768	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	1931.58	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3688119	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5584.41	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688123	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	6835.08	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3688120	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2549.82	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3688121	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	4540.62	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3688122	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	4641.84	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3688124	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	6651.33	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3688125	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	7038.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688126	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	4830	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College

3693416	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	2892.76	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3693417	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	3150.58	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3693418	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	4210.29	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3693419	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	6283.46	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3693420	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	5910.76	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3693422	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	4018	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3697104	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1514.1	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3707253	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	4291.14	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3699203	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	3726.8	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3699204	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	4510	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3707249	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2876.02	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3707250	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2875.32	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3707252	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	4434.22	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3707254	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	4036.62	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3707255	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2352	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3707256	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2744	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3707257	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	3220	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3707025	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	1747.62	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3707247	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	1699.88	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3707248	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	1975.54	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3685933	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4542.3	REDACTED (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3685934	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4400	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3685935	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	6925.72	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College

3695043	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	4226.33	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3699205	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	4729.76	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3699206	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	3150	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3699207	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	2286.48	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3703318	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	3028.2	REDACTED (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3705010	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	2122.12	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3673423	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	782.57	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673481	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	844.01	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3687878	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	683.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687868	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3176.57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698751	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	643.05	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3698695	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	596.25	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3734303	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	1041.46	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3734304	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	853.21	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3696907	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2163	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3680018	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	3244.5	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3693173	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	1210.44	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3722149	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	691.68	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3696934	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1690	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696935	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2730	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699063	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	1571.98	REDACTED (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3694964	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	700.4	THORPE CARS	361450 Passenger Transport > Taxi Services
3685936	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3429.72	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3705011	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	3080	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3705012	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	2842	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College

3703190	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	1086.06	REDACTED (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3706974	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	525.3	THORPE CARS	361450 Passenger Transport > Taxi Services
3672738	Children & Young People Services - Revenue	Mainstream Transport	Other Expenses General	03-JUL-2025	722.84	BOXXE LTD	271501 Information Communication Technology > Services
3695178	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	903	LEEDS DIOCESAN LEARNING TRUST (SUTTON IN CRAVEN CE PRIMARY SCHOOL)	000003 Academy
3695184	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	07-AUG-2025	678	SAXTON C OF E PRIMARY SCHOOL (STAR MAT)	000002 Public Sector Body
3695177	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	1088	LEEDS DIOCESAN LEARNING TRUST (NORTH STANLEY CE PRI SCH)	000003 Academy
3712764	Resources Directorate and Central Services - Revenue	Voluntary And Community Organisations	Grants to Other Bodies and individuals	20-AUG-2025	125000	COMMUNITY FIRST YORKSHIRE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3695172	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	523	THE BISHOP KONSTANT CATHOLIC ACADEMY TRUST RE ST MARY'S CATHOLIC PRIMARY SCHOOL, BRAYTON	000003 Academy
3695173	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	2553	HULL COLLABORATIVE TRUST-MALTON CP	000003 Academy
3695174	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	1473	BISHOP WHEELER CATHOLIC ACADEMY TRUST (ST JOSEPH'S CATHOLIC PRIMARY SCHOOL)	000003 Academy
3695175	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	2072	ARETE LEARNING TRUST (MILL HILL PRIMARY SCHOOL)	000003 Academy
3695176	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	1807	YORKSHIRE COLLABORATIVE ACADEMY TRUST (SUMMERBRIDGE SCHOOL)	000003 Academy
3695182	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2025	8969	NEWBY AND SCALBY PRIMARY SCHOOL	170000 Education
3716393	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	2072	ARETE LEARNING TRUST (MILL HILL PRIMARY SCHOOL)	000003 Academy
3716370	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	3080	THE BISHOP KONSTANT CATHOLIC ACADEMY TRUST RE ST MARY'S CATHOLIC PRIMARY SCHOOL, BRAYTON	000003 Academy
3716368	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	2306	NPCAT (ST MARY'S MALTON)	000003 Academy
3716369	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	1790	HELMSLEY PRIMARY ACADEMY	000006 Nursery / Early Years
3716355	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	8290	NEWBY AND SCALBY PRIMARY SCHOOL	170000 Education
3716432	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	869	HOPE SENTAMU LEARNING TRUST C/O GEORGE PINDAR SCHOOL	000003 Academy
3716434	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	2557	NPCAT (ST MARY'S, RICHMOND)	000003 Academy
3716435	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	4701	SCRCAT (ST PETER'S, SCARBOROUGH)	000003 Academy
3716375	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	1319	DALES ACADEMIES TRUST	000003 Academy
3716377	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	3522	ARETE LEARNING TRUST (BROOMFIELD PRIMARY SCHOOL)	000003 Academy
3716388	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	5648	NORTON COLLEGE C/O RYEDALE LEARNING TRUST	000003 Academy
3716392	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	2787	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE SCHOOLS)	000003 Academy

3716465	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	3886	KEEBLE GATEWAY ACADEMY	000003 Academy
3716395	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	983	EBOR ACADEMY TRUST(SHERBURN CE PRIMARY SCHOOL)	000003 Academy
3716396	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	2673	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3716410	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	8257	RED KITE LEARNING TRUST	000003 Academy
3716415	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	1106	LEEDS DIOCESAN LEARNING TRUST (FOUNTAINS CE PRIMARY SCHOOL)	000003 Academy
3716436	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	6793	STARBECK PRIMARY ACADEMY	000003 Academy
3716440	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	1473	BISHOP WHEELER CATHOLIC ACADEMY TRUST (ST JOSEPH'S CATHOLIC PRIMARY SCHOOL)	000003 Academy
3716443	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	749	DALES ACADEMY TRUST	000003 Academy
3716460	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	7018	NPCAT (ST FRANCIS XAVIER SCHOOL)	000003 Academy
3716461	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	2228	NPCAT (ST JOSEPH'S, PICKERING)	000003 Academy
3716462	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	3107	NPCAT (ST BENEDICT'S, AMPLEFORTH)	000003 Academy
3716463	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	1813	NPCAT (SACRED HEART PRIMARY)	000003 Academy
3716467	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	2180	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3716371	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	5722	TBWCAT-ST ROBERTS CATHOLIC PRIMARY SCHOOL	000005 School
3716373	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	3058	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE JUNIOR SCHOOL)	000003 Academy
3716468	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	644	LEEDS DIOCESAN LEARNING TRUST (CHRIST CHURCH CE PRIMARY SCHOOL)	000003 Academy
3716470	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	644	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3716353	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	829	YCAT BRADLEYS BOTH CP SHCOOL	000003 Academy
3716350	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	4975	NORTHERN STAR ACADEMIES TRUST (WILLOW TREE PRIMARY SCHOOL)	000003 Academy
3716347	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	3278	SCRCAT (ST GEORGE'S,SCARBOROUGH)	000003 Academy
3716349	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	2718	HULL COLLABORATIVE TRUST-MALTON CP	000003 Academy
3716352	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	7907	MOORLANDS LEARNING TRUST (NIDDERDALE HIGH SCHOOL)	000003 Academy
3716342	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	2624	ELEVATE MULTI ACADEMY TRUST (SOUTH KILVINGTON COFE VC PRIMARY SCHOOL)	000003 Academy
3738314	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	644	LEEDS DIOCESAN LEARNING TRUST (GREWELTHORPE CE PRIMARY SCHOOL)	000003 Academy
3738312	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	6153	ST JOHN FISHER RC SCHOOL (BISHOP WHEELER CATHOLIC AT)	000003 Academy
3738313	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	4525	NORTHERN STAR ACADEMIES TRUST (WILLOW TREE PRIMARY SCHOOL)	000003 Academy
3738316	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	678	ELEVATE MULTI ACADEMY TRUST (HUSTHWAITE CE PRIMARY)	000003 Academy
3738317	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	4554	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy

3738318	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	1988	YORKSHIRE COLLABORATIVE ACADEMY TRUST (CONONLEY PRIMARY)	000003 Academy
3738339	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	2619	LEEDS DIOCESAN LEARNING TRUST (NORTH STANLEY CE PRI SCH)	000003 Academy
3738441	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	2120	DALES ACADEMIES TRUST	000003 Academy
3738443	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	3032	ARETE LEARNING TRUST (BROOMFIELD PRIMARY SCHOOL)	000003 Academy
3738444	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	1008	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3738330	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	1875	ELEVATE MULTI ACADEMY TRUST (SOUTH KILVINGTON COFE VC PRIMARY SCHOOL)	000003 Academy
3738335	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	5964	STARBECK PRIMARY ACADEMY	000003 Academy
3738337	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	829	SINNINGTON PRIMARY ACADEMY	000006 Nursery / Early Years
3738338	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	1395	ARETE LEARNING TRUST (MILL HILL PRIMARY SCHOOL)	000003 Academy
3738340	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	644	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3738300	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	1653	YORKSHIRE COLLABORATIVE ACADEMY TRUST (SUMMERBRIDGE SCHOOL)	000003 Academy
3738295	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	8260	NPCAT (ST FRANCIS XAVIER SCHOOL)	000003 Academy
3738296	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	2703	NPCAT (ST JOSEPH'S, PICKERING)	000003 Academy
3738299	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	5593	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE JUNIOR SCHOOL)	000003 Academy
3738301	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	644	ELEVATE MULTI ACADEMY TRUST (WYKEHAM CE PRIMARY SCHOOL)	000003 Academy
3695167	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	4010	NPCAT (ST MARY'S, RICHMOND)	000003 Academy
3695168	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	4079	NPCAT (ST BENEDICT'S, AMPLEFORTH)	000003 Academy
3695227	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	4552	NORTHERN STAR ACADEMIES TRUST (WILLOW TREE PRIMARY SCHOOL)	000003 Academy
3695152	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2025	1841	ELEVATE MULTI ACADEMY TRUST	000003 Academy
3695154	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	01-AUG-2025	1498	CASTLETON COMMUNITY PRIMARY SCHOOL	000005 School
3695160	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	2624	ELEVATE MULTI ACADEMY TRUST (SOUTH KILVINGTON COFE VC PRIMARY SCHOOL)	000003 Academy
3695193	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	6105	SCRCAT (ST PETER'S, SCARBOROUGH)	000003 Academy
3695194	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	3922	LEEDS DIOCESAN LEARNING TRUST (CARLETON ENDOWED PRIMARY SCHOOL)	000003 Academy
3695216	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	6833	NORTON COLLEGE C/O RYEDALE LEARNING TRUST	000003 Academy
3695223	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	1790	HELMSLEY PRIMARY ACADEMY	000006 Nursery / Early Years
3695224	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	8171	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3695225	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	6281	TBWCAT-ST ROBERTS CATHOLIC PRIMARY SCHOOL	000005 School
3695267	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	644	LEEDS DIOCESAN LEARNING TRUST (CHRIST CHURCH CE PRIMARY SCHOOL)	000003 Academy

3695230	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	829	YCAT BRADLEYS BOTH CP SHCOOL	000003 Academy
3695231	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	983	EBOR ACADEMY TRUST(SHERBURN CE PRIMARY SCHOOL)	000003 Academy
3695241	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	6500	FILEY ACADEMY (COAST AND VALE ACADEMY TRUST)	000003 Academy
3695246	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	8204	NPCAT (ST FRANCIS XAVIER SCHOOL)	000003 Academy
3695247	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	6824	STARBECK PRIMARY ACADEMY	000003 Academy
3695252	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	1088	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3695263	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	2306	NPCAT (ST MARY'S MALTON)	000003 Academy
3695265	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	829	SINNINGTON PRIMARY ACADEMY	000006 Nursery / Early Years
3695266	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	2555	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3695270	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	644	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3695286	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	2563	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3695283	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	829	EBOR ACADEMY TRUST (LUTTONS PRIMARY SCHOOL)	000003 Academy
3695284	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	1319	DALES ACADEMIES TRUST	000003 Academy
3695278	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	20871	RED KITE LEARNING TRUST	000003 Academy
3695280	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	1813	NPCAT (ST JOSEPH'S, PICKERING)	000003 Academy
3695281	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	5154	KEEBLE GATEWAY ACADEMY	000003 Academy
3695287	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	749	DALES ACADEMY TRUST	000003 Academy
3695302	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	1990	BWCAT (BARKSTON ASH CATHOLIC PRIMARY SCHOOL)	000003 Academy
3695295	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	888	SCRCAT (ST GEORGE'S,SCARBOROUGH)	000003 Academy
3695299	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	6462	ST JOHN FISHER RC SCHOOL (BISHOP WHEELER CATHOLIC AT)	000003 Academy
3695300	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	2787	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE SCHOOLS)	000003 Academy
3695322	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	14779	MOORLANDS LEARNING TRUST (NIDDERDALE HIGH SCHOOL)	000003 Academy
3695304	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	983	ELEVATE MULTI ACADEMY TRUST (WYKEHAM CE PRIMARY SCHOOL)	000003 Academy
3695315	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	18495	HOPE SENTAMU LEARNING TRUST C/O GEORGE PINDAR SCHOOL	000003 Academy
3695316	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	1899	NPCAT (SACRED HEART PRIMARY)	000003 Academy
3695319	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	735	ELEVATE MULTI ACADEMY TRUST	000005 School
3695321	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	3058	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE JUNIOR SCHOOL)	000003 Academy
3716420	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	8282	PATHFINDER MAT (MALTON SCHOOL)	000003 Academy

3716421	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	829	EBOR ACADEMY TRUST (LUTTONS PRIMARY SCHOOL)	000003 Academy
3716422	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	903	LEEDS DIOCESAN LEARNING TRUST (SUTTON IN CRAVEN CE PRIMARY SCHOOL)	000003 Academy
3716423	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	1088	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3716427	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	1498	CASTLETON COMMUNITY PRIMARY SCHOOL	000005 School
3716428	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	678	SAXTON C OF E PRIMARY SCHOOL (STAR MAT)	000002 Public Sector Body
3716316	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	2068	YORKSHIRE COLLABORATIVE ACADEMY TRUST (CONONLEY PRIMARY)	000003 Academy
3695324	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	7266	PATHFINDER MAT (MALTON SCHOOL)	000003 Academy
3695325	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	3391	ARETE LEARNING TRUST (BROOMFIELD PRIMARY SCHOOL)	000003 Academy
3695326	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	08-AUG-2025	2068	YORKSHIRE COLLABORATIVE ACADEMY TRUST (CONONLEY PRIMARY)	000003 Academy
3716306	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	980	ELEVATE MULTI ACADEMY TRUST	000005 School
3716310	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	2876	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3716311	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	2148	BWCAT (BARKSTON ASH CATHOLIC PRIMARY SCHOOL)	000003 Academy
3716314	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	983	ELEVATE MULTI ACADEMY TRUST (WYKEHAM CE PRIMARY SCHOOL)	000003 Academy
3716332	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	1088	LEEDS DIOCESAN LEARNING TRUST (NORTH STAINLEY CE PRI SCH)	000003 Academy
3716328	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	829	SINNINGTON PRIMARY ACADEMY	000006 Nursery / Early Years
3716329	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	6799	ST JOHN FISHER RC SCHOOL (BISHOP WHEELER CATHOLIC AT)	000003 Academy
3716331	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	1807	YORKSHIRE COLLABORATIVE ACADEMY TRUST (SUMMERBRIDGE SCHOOL)	000003 Academy
3716337	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2025	1918	ELEVATE MULTI ACADEMY TRUST	000003 Academy
3738413	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	2403	NPCAT (ST MARY'S, RICHMOND)	000003 Academy
3738397	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	2148	BWCAT (BARKSTON ASH CATHOLIC PRIMARY SCHOOL)	000003 Academy
3738398	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	983	EBOR ACADEMY TRUST(SHERBURN CE PRIMARY SCHOOL)	000003 Academy
3738402	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	1239	ELEVATE MULTI ACADEMY TRUST	000003 Academy
3738409	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	12453	RED KITE LEARNING TRUST	000003 Academy
3738412	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	3699	NPCAT (ST MARY'S MALTON)	000003 Academy
3738414	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	833	LEEDS DIOCESAN LEARNING TRUST (FOUNTAINS CE PRIMARY SCHOOL)	000003 Academy
3738422	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	644	LEEDS DIOCESAN LEARNING TRUST (CHRIST CHURCH CE PRIMARY SCHOOL)	000003 Academy
3738417	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	2608	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3738419	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	3253	HULL COLLABORATIVE TRUST-MALTON CP	000003 Academy

3738421	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	14585	MOORLANDS LEARNING TRUST (NIDDERDALE HIGH SCHOOL)	000003 Academy
3738356	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	1488	EBOR ACADEMY TRUST (LUTTONS PRIMARY SCHOOL)	000003 Academy
3738344	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	1498	CASTLETON COMMUNITY PRIMARY SCHOOL	000005 School
3738350	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	3118	SCRCAT (ST GEORGE'S, SCARBOROUGH)	000003 Academy
3738353	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	1944	HELMSLEY PRIMARY ACADEMY	000006 Nursery / Early Years
3738354	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	941	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE SCHOOLS)	000003 Academy
3738355	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	9536	PATHFINDER MAT (MALTON SCHOOL)	000003 Academy
3738360	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	7679	NEWBY AND SCALBY PRIMARY SCHOOL	170000 Education
3738385	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	849	FILEY ACADEMY (COAST AND VALE ACADEMY TRUST)	000003 Academy
3738372	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	4140	SCRCAT (ST PETER'S, SCARBOROUGH)	000003 Academy
3738373	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	644	NPCAT (SACRED HEART PRIMARY)	000003 Academy
3738374	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	3944	KEEBLE GATEWAY ACADEMY	000003 Academy
3738375	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	980	ELEVATE MULTI ACADEMY TRUST	000005 School
3738376	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	829	YCAT BRADLEYS BOTH CP SHCOOL	000003 Academy
3738394	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	3680	THE BISHOP KONSTANT CATHOLIC ACADEMY TRUST RE ST MARY'S CATHOLIC PRIMARY SCHOOL, BRAYTON	000003 Academy
3738386	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	7350	NORTON COLLEGE C/O RYEDALE LEARNING TRUST	000003 Academy
3738388	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	2883	HOPE SENTAMU LEARNING TRUST C/O GEORGE PINDAR SCHOOL	000003 Academy
3738390	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	3416	LEEDS DIOCESAN LEARNING TRUST (CARLETON ENDOWED PRIMARY SCHOOL)	000003 Academy
3738396	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2025	1134	BISHOP WHEELER CATHOLIC ACADEMY TRUST (ST JOSEPH'S CATHOLIC PRIMARY SCHOOL)	000003 Academy
3695181	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-JUL-2025	134503	THE FOREST SCHOOL	000005 School
3716399	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	28-AUG-2025	107378	THE WOODLANDS ACADEMY	000003 Academy
3738321	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-SEP-2025	136197	THE FOREST SCHOOL	000005 School
3695151	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-JUL-2025	149984	WELLSPRING ACADEMY TRUST (FOREST MOOR SCHOOL)	171020 Education > Statutory Education Services
3695271	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-JUL-2025	290422	THE ASCENT ACADEMIES' TRUST (MOWBRAY SCHOOL)	000003 Academy
3695289	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-JUL-2025	116394	THE WOODLANDS ACADEMY	000003 Academy
3695306	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-JUL-2025	65959	VENN ACADEMY TRUST (BROMPTON HALL SPECIAL SCHOOL)	000003 Academy
3716424	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	28-AUG-2025	152047	THE FOREST SCHOOL	000005 School

3716425	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	28-AUG-2025	258945	THE ASCENT ACADEMIES' TRUST (MOWBRAY SCHOOL)	000003 Academy
3716336	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	28-AUG-2025	132951	WELLSPRING ACADEMY TRUST (FOREST MOOR SCHOOL)	171020 Education > Statutory Education Services
3738341	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-SEP-2025	116288	THE WOODLANDS ACADEMY	000003 Academy
3738342	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-SEP-2025	307585	THE ASCENT ACADEMIES' TRUST (MOWBRAY SCHOOL)	000003 Academy
3738359	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-SEP-2025	62495	VENN ACADEMY TRUST (BROMPTON HALL SPECIAL SCHOOL)	000003 Academy
3716292	Children & Young People Services - Revenue	School Admission's Team	Other Hired & Contracted Services	28-AUG-2025	4382.72	GL EDUCATION GROUP LTD	179999 Education > Not Elsewhere Classified
3738303	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-SEP-2025	157215	WELLSPRING ACADEMY TRUST (FOREST MOOR SCHOOL)	171020 Education > Statutory Education Services
3716295	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	28-AUG-2025	60148	VENN ACADEMY TRUST (BROMPTON HALL SPECIAL SCHOOL)	000003 Academy
3679494	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	10-JUL-2025	1233	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3679703	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	10-JUL-2025	3288	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3679705	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	10-JUL-2025	1438.5	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3716292	Children & Young People Services - Revenue	School Admission's Team	Other Hired & Contracted Services	28-AUG-2025	17359.97	GL EDUCATION GROUP LTD	179999 Education > Not Elsewhere Classified
3685279	Children & Young People Services - Revenue	Special Equipment	Equipment Purchase	29-JUL-2025	1249.93	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3678237	Children & Young People Services - Revenue	Special Equipment	Equipment Purchase	09-JUL-2025	1250.98	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3672584	Children & Young People Services - Revenue	Music - KS2 Wider Ops	Equipment Purchase	03-JUL-2025	9930	CHAMBERLAIN MUSIC	291110 Arts & Leisure Services > Professional Musical Instruments
3685042	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	16-JUL-2025	1780.35	WAVENET LIMITED	271440 Information Communication Technology > Software
3726511	Children & Young People Services - Revenue	Teaching Unions	Miscellaneous School Reimbursements	12-SEP-2025	3367.43	PATHFINDER MAT (MALTON SCHOOL)	000003 Academy
3739576	Children & Young People Services - Revenue	Teaching Unions	Miscellaneous School Reimbursements	26-SEP-2025	751.41	PATHFINDER MAT (MALTON SCHOOL)	000003 Academy
3722448	Children & Young People Services - Revenue	Music - KS2 Wider Ops	Equipment Purchase	05-SEP-2025	33180.85	CHAMBERLAIN MUSIC	291110 Arts & Leisure Services > Professional Musical Instruments
3722450	Children & Young People Services - Revenue	Music - KS2 Wider Ops	Equipment Purchase	05-SEP-2025	1237.5	CHAMBERLAIN MUSIC	291110 Arts & Leisure Services > Professional Musical Instruments
3725600	Children & Young People Services - Revenue	Music - KS2 Wider Ops	Equipment Purchase	10-SEP-2025	2780	CHAMBERLAIN MUSIC	291110 Arts & Leisure Services > Professional Musical Instruments
3683256	Corporate Miscellaneous - Revenue	Specific Corporate Grant Funding	Other Government Grants	31-JUL-2025	250927	MINISTRY OF HOUSING COMMUNITIES & LOCAL GOVERNMENT	000002 Public Sector Body
3727840	Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Public Transport	15-SEP-2025	932.7	RSP RAIL TRAVEL ACCOUNT	261600 Human Resources > Travel & Subsistence
3696232	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	21-AUG-2025	517.42	PHOENIX SOFTWARE	271440 Information Communication Technology > Software

3696675	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	21-AUG-2025	483.82	SOFTCAT PLC	271501 Information Communication Technology > Services
3702802	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	26-AUG-2025	24473.76	CRAYON LTD	271599 Information Communication Technology > Services > Not Elsewhere Classified
3696239	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	21-AUG-2025	2181.75	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3706866	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	01-SEP-2025	2977.7	CRAYON LTD	271599 Information Communication Technology > Services > Not Elsewhere Classified
3724238	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	08-SEP-2025	2181.75	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3721724	Resources Directorate and Central Services - Revenue	Insurance	Property Insurance	04-SEP-2025	5968.79	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3735785	Resources Directorate and Central Services - Revenue	County Farms	Survey Professional and Other Fees	23-SEP-2025	5364	FITZGERALD-HARTS SOLICITORS	280000 Legal Services
3659242	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	14-JUL-2025	517	SELECT SERVICE TELECOMMUNICATIONS LTD	271699 Information Communication Technology > Telecommunications
3734392	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	19-SEP-2025	2025	RAPID COMPUTERS LIMITED	261517 Information Communication Technology > Services > Consultancy
3734366	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	19-SEP-2025	8211.89	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3734366	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	19-SEP-2025	1455.42	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3721718	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	04-SEP-2025	22557.5	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3725613	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	10-SEP-2025	2025	RAPID COMPUTERS LIMITED	261517 Information Communication Technology > Services > Consultancy
3725615	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	10-SEP-2025	1475	RAPID COMPUTERS LIMITED	261517 Information Communication Technology > Services > Consultancy
3701933	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	06-AUG-2025	1273.39	AXISWARE LTD	271700 Information Communication Technology > Telecommunications > Fixed
3727804	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	12-SEP-2025	77.01	RAZORBLUE LTD	271501 Information Communication Technology > Services
3727804	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	12-SEP-2025	1.74	RAZORBLUE LTD	271501 Information Communication Technology > Services
3696499	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	31-JUL-2025	619.5	WAVENET LIMITED	271440 Information Communication Technology > Software
3704666	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	11-AUG-2025	3760.08	DAISY COMMUNICATIONS LTD	271200 Information Communication Technology > Hardware

3721742	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	04-SEP-2025	701	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3721693	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	04-SEP-2025	619.5	WAVENET LIMITED	271440 Information Communication Technology > Software
3721094	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	04-SEP-2025	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3721943	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	04-SEP-2025	1414.08	WAVENET LIMITED	271440 Information Communication Technology > Software
3726036	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	11-SEP-2025	4	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3726036	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	11-SEP-2025	0.01	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3726880	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	12-SEP-2025	619.5	WAVENET LIMITED	271440 Information Communication Technology > Software
3737405	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	24-SEP-2025	56.16	WAVENET LIMITED	271440 Information Communication Technology > Software
3737473	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	24-SEP-2025	615	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3683432	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	05-SEP-2025	3727.7	VIRGIN MEDIA BUSINESS PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3684783	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	16-JUL-2025	814.81	WAVENET LIMITED	271440 Information Communication Technology > Software
3685044	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	16-JUL-2025	594.43	WAVENET LIMITED	271440 Information Communication Technology > Software
3721751	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	04-SEP-2025	363.67	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3721751	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	04-SEP-2025	8420.8	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3721751	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	04-SEP-2025	1455.42	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3704666	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	11-AUG-2025	703.84	DAISY COMMUNICATIONS LTD	271200 Information Communication Technology > Hardware
3721693	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	04-SEP-2025	77.26	WAVENET LIMITED	271440 Information Communication Technology > Software
3721943	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	04-SEP-2025	30.43	WAVENET LIMITED	271440 Information Communication Technology > Software
3726036	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	11-SEP-2025	1515.91	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications

3726880	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	12-SEP-2025	95.66	WAVENET LIMITED	271440 Information Communication Technology > Software
3734366	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	19-SEP-2025	326.54	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3737405	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	24-SEP-2025	1365.4	WAVENET LIMITED	271440 Information Communication Technology > Software
3683447	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	15-JUL-2025	3077.53	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3683447	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	15-JUL-2025	70	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3683432	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	05-SEP-2025	24.03	VIRGIN MEDIA BUSINESS PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3684783	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	16-JUL-2025	67.86	WAVENET LIMITED	271440 Information Communication Technology > Software
3685042	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	16-JUL-2025	49.3	WAVENET LIMITED	271440 Information Communication Technology > Software
3737473	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	24-SEP-2025	0.83	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3737473	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	24-SEP-2025	2568.64	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3692894	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	30-JUL-2025	206.16	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692894	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	30-JUL-2025	1.18	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3682642	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	14-JUL-2025	12.82	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3682642	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	14-JUL-2025	469.35	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3714765	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	26-AUG-2025	18.1	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3714765	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	26-AUG-2025	263.67	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3706168	Children & Young People Services - Revenue	Special Equipment	Equipment Purchase	01-SEP-2025	1642.81	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3672824	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	03-JUL-2025	586.3	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3672776	Corporate Miscellaneous - Revenue	External Audit Fees	External Audit Fees	03-JUL-2025	399414	FORVIS MAZARS LLP	201100 Financial Services > Audit

3672450	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	02-JUL-2025	4	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3672450	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	02-JUL-2025	316.1	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3672450	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	02-JUL-2025	3195.27	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3672450	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	02-JUL-2025	18	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3658346	NYES - Revenue	Health & Safety - Traded Service	Training	10-JUL-2025	6300	FIRE PROTECTION ASSOCIATION	202100 Financial Services > Subscriptions
3671158	Children & Young People Services - Revenue	Music - KS2 Wider Ops	Equipment Purchase	01-JUL-2025	539	CHAMBERLAIN MUSIC	291110 Arts & Leisure Services > Professional Musical Instruments
3727947	NYES - Revenue	MASS Scheme Traded Service	Tree Maintenance	12-SEP-2025	1000	ENGLISH TREE CARE	241210 Horticultural > Tree Trimming
3739691	NYES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	26-SEP-2025	234.08	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3735419	NYES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	19-SEP-2025	441.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3694251	Corporate Miscellaneous - Revenue	Corp Misc Misc	Other Expenses General	25-JUL-2025	2899.51	FIELDFISHER LLP	361000 Passenger Transport > Fleet Management
3694251	Corporate Miscellaneous - Revenue	Corp Misc Misc	Other Expenses General	25-JUL-2025	1.79	FIELDFISHER LLP	361000 Passenger Transport > Fleet Management
3694251	Corporate Miscellaneous - Revenue	Corp Misc Misc	Other Expenses General	25-JUL-2025	-2899.51	FIELDFISHER LLP	361000 Passenger Transport > Fleet Management
3694251	Corporate Miscellaneous - Revenue	Corp Misc Misc	Other Expenses General	25-JUL-2025	-1.79	FIELDFISHER LLP	361000 Passenger Transport > Fleet Management
3692493	Resources Directorate and Central Services - Revenue	Core Finance	Mobile Telephones	24-JUL-2025	13.57	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	24-JUL-2025	21.21	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	24-JUL-2025	12.54	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	Resources Directorate and Central Services - Revenue	Support & Workplace	Mobile Telephones	24-JUL-2025	46.39	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692468	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	24-JUL-2025	8211.89	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3692468	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	24-JUL-2025	1455.42	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3692468	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	24-JUL-2025	374.26	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems

3733377	Resources Directorate and Central Services - Revenue	Insurance & Risk Management	Subscriptions	17-SEP-2025	2411	CIPFA BUSINESS LTD	159999 Consultancy > Not Elsewhere Classified
3733379	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	17-SEP-2025	31396.09	CRAYON LTD	271599 Information Communication Technology > Services > Not Elsewhere Classified
3733382	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	17-SEP-2025	44630.44	CRAYON LTD	271599 Information Communication Technology > Services > Not Elsewhere Classified
3733374	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	17-SEP-2025	1273.39	AXISWARE LTD	271700 Information Communication Technology > Telecommunications > Fixed
3733376	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	17-SEP-2025	1273.39	AXISWARE LTD	271700 Information Communication Technology > Telecommunications > Fixed
3706797	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	15-AUG-2025	75.88	NYNET LTD	271699 Information Communication Technology > Telecommunications
3682667	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	11-JUL-2025	600	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3682669	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	11-JUL-2025	5000	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3682670	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	11-JUL-2025	1600	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3673054	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	04-JUL-2025	967.5	NYNET LTD	271699 Information Communication Technology > Telecommunications
3673068	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	04-JUL-2025	925	RAPID COMPUTERS LIMITED	261517 Information Communication Technology > Services > Consultancy
3673047	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	23-JUL-2025	3142121.76	CRAYON LTD	271599 Information Communication Technology > Services > Not Elsewhere Classified
3673031	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	04-JUL-2025	1785	RAPID COMPUTERS LIMITED	261517 Information Communication Technology > Services > Consultancy
3671340	Resources Directorate and Central Services - Revenue	Workplace	Postal Charges	02-JUL-2025	14.25	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3708940	Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Public Transport	19-AUG-2025	885.6	RSP RAIL TRAVEL ACCOUNT	261600 Human Resources > Travel & Subsistence
3687655	Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Public Transport	21-JUL-2025	1283.25	RSP RAIL TRAVEL ACCOUNT	261600 Human Resources > Travel & Subsistence
3684900	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	07-AUG-2025	11077	CRAYON LTD	271599 Information Communication Technology > Services > Not Elsewhere Classified
3666092	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	16-JUL-2025	34218.72	SOFTCAT PLC	271501 Information Communication Technology > Services
3721594	Resources Directorate and Central Services - Revenue	Insurance	Property Insurance	04-SEP-2025	16764.04	ZURICH MUNICIPAL	201800 Financial Services > Insurance

3704807	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	02-SEP-2025	1370	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3704832	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	11-AUG-2025	457.76	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3675104	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	07-JUL-2025	432	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3706497	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	14-AUG-2025	632.25	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3706571	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	14-AUG-2025	0.69	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3706571	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	14-AUG-2025	4036.51	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3658419	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	11-JUL-2025	742.87	WAVENET LIMITED	271440 Information Communication Technology > Software
3658419	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	11-JUL-2025	10.1	WAVENET LIMITED	271440 Information Communication Technology > Software
3672520	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	02-JUL-2025	619.5	WAVENET LIMITED	271440 Information Communication Technology > Software
3672520	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	02-JUL-2025	81.5	WAVENET LIMITED	271440 Information Communication Technology > Software
3682750	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	14-JUL-2025	34.26	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3682750	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	14-JUL-2025	2985.95	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3682750	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	14-JUL-2025	4	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3721297	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	04-SEP-2025	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3721297	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	04-SEP-2025	2600	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3721297	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	04-SEP-2025	759.5	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3726375	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	11-SEP-2025	1032.2	WAVENET LIMITED	271440 Information Communication Technology > Software
3726377	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	11-SEP-2025	1033	WAVENET LIMITED	271440 Information Communication Technology > Software

3692873	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	24-JUL-2025	1451.75	WAVENET LIMITED	271440 Information Communication Technology > Software
3692873	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	24-JUL-2025	21.14	WAVENET LIMITED	271440 Information Communication Technology > Software
3704839	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	11-AUG-2025	1033	WAVENET LIMITED	271440 Information Communication Technology > Software
3704840	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	11-AUG-2025	1033	WAVENET LIMITED	271440 Information Communication Technology > Software
3704839	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	11-AUG-2025	1.56	WAVENET LIMITED	271440 Information Communication Technology > Software
3707420	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	15-AUG-2025	793.1	WAVENET LIMITED	271440 Information Communication Technology > Software
3707422	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	15-AUG-2025	814.81	WAVENET LIMITED	271440 Information Communication Technology > Software
3707422	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	15-AUG-2025	71.32	WAVENET LIMITED	271440 Information Communication Technology > Software
3722414	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	05-SEP-2025	3727.7	VIRGIN MEDIA BUSINESS PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3722414	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	05-SEP-2025	36.75	VIRGIN MEDIA BUSINESS PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3724068	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	08-SEP-2025	4	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3724068	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	08-SEP-2025	18.74	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3724068	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	08-SEP-2025	40	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3724068	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	08-SEP-2025	3112.61	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3726338	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	11-SEP-2025	696.34	WAVENET LIMITED	271440 Information Communication Technology > Software
3726326	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	11-SEP-2025	814.81	WAVENET LIMITED	271440 Information Communication Technology > Software
3726326	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	11-SEP-2025	75.55	WAVENET LIMITED	271440 Information Communication Technology > Software
3727026	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	12-SEP-2025	3727.7	VIRGIN MEDIA BUSINESS PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3727026	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	12-SEP-2025	537.3	VIRGIN MEDIA BUSINESS PAYMENTS LTD	271699 Information Communication Technology > Telecommunications

3727026	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	12-SEP-2025	24.41	VIRGIN MEDIA BUSINESS PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3737443	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	24-SEP-2025	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3737447	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	24-SEP-2025	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3737447	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	24-SEP-2025	2600	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3737449	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	24-SEP-2025	701	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3737447	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	24-SEP-2025	785.58	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3737460	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	24-SEP-2025	3994.86	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3737460	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	24-SEP-2025	74	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3696499	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	31-JUL-2025	87.65	WAVENET LIMITED	271440 Information Communication Technology > Software
3729361	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	17-SEP-2025	2963.49	REACH-DATA LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3692493	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	24-JUL-2025	27.5	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	24-JUL-2025	21.8	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	24-JUL-2025	275.43	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	24-JUL-2025	1.99	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	24-JUL-2025	20.75	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	24-JUL-2025	1.99	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	24-JUL-2025	5.97	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	24-JUL-2025	1.99	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile

3692493	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	24-JUL-2025	5.97	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	24-JUL-2025	16.52	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692894	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	30-JUL-2025	1.18	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692894	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	30-JUL-2025	401.66	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3672821	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Hardware	24-JUL-2025	7896.25	SOFTCAT PLC	271501 Information Communication Technology > Services
3687813	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Hardware	13-AUG-2025	8427.59	SOFTCAT PLC	271501 Information Communication Technology > Services
3726753	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Hardware	12-SEP-2025	7526.3	SOFTCAT PLC	271501 Information Communication Technology > Services
3722493	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Hardware	05-SEP-2025	11601.45	SOFTCAT PLC	271501 Information Communication Technology > Services
3726904	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	12-SEP-2025	45.09	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3726904	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	12-SEP-2025	302.13	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3692296	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	23-JUL-2025	807.49	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3692296	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	23-JUL-2025	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3692296	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	23-JUL-2025	2600	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3692299	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	23-JUL-2025	701	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3692300	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	23-JUL-2025	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3692301	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	23-JUL-2025	615	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3692320	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	13-AUG-2025	742.87	WAVENET LIMITED	271440 Information Communication Technology > Software
3692320	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	13-AUG-2025	7.7	WAVENET LIMITED	271440 Information Communication Technology > Software
3692301	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	23-JUL-2025	0.1	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications

3692301	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	23-JUL-2025	4067.18	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3708775	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	11-SEP-2025	1011.7	WAVENET LIMITED	271440 Information Communication Technology > Software
3708775	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	11-SEP-2025	5.57	WAVENET LIMITED	271440 Information Communication Technology > Software
3719711	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	03-SEP-2025	650.47	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3728293	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	16-SEP-2025	816.37	WAVENET LIMITED	271440 Information Communication Technology > Software
3728293	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	16-SEP-2025	6.13	WAVENET LIMITED	271440 Information Communication Technology > Software
3721166	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	04-SEP-2025	4790.9	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3721166	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	04-SEP-2025	615	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3675176	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Hardware	28-JUL-2025	8742.21	SOFTCAT PLC	271501 Information Communication Technology > Services
3670720	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Hardware	24-JUL-2025	6976	ONE SOURCE IT LTD	271200 Information Communication Technology > Hardware
3708714	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	18-AUG-2025	70.86	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3708714	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	18-AUG-2025	140.66	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3687856	Environmental Services - Revenue	Transport & Development	Vehicle recharges	21-JUL-2025	460.35	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3680100	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Vehicle Hire	10-JUL-2025	523.6	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3703205	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Vehicle Hire	07-AUG-2025	542.8	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3728741	Children & Young People Services - Revenue	Music Service General	Staff Advertising	16-SEP-2025	570	THE UK ASSOCIATION FOR MUSIC EDUCATION-MUSIC MARK	202100 Financial Services > Subscriptions
3671340	Health & Adult Services - Revenue	Stepping Stones	Catering Provisions	02-JUL-2025	55.33	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3724147	Health & Adult Services - Revenue	Stepping Stones	Catering Provisions	08-SEP-2025	81.7	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3678357	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	09-JUL-2025	6833.19	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3678352	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	09-JUL-2025	6833.19	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services

3726028	Environmental Services - Revenue	Head of Highway Operations	Other Hired & Contracted Services	10-SEP-2025	14475.74	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3726360	Environmental Services - Revenue	Head of Highway Operations	Other Hired & Contracted Services	11-SEP-2025	58787.39	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3707378	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	15-AUG-2025	43184.62	EVERQUIP GARAGE EQUIPMENT LTD	381500 Vehicle Management > Parts
3726757	Resources Directorate and Central Services - Revenue	Corporate Systems	IT Software	12-SEP-2025	3850	CITY TRAX LTD.	261517 Information Communication Technology > Services > Consultancy
3734052	Resources Directorate and Central Services - Revenue	Corporate Systems	IT Software	19-SEP-2025	7500	LEADING AI LIMITED	271440 Information Communication Technology > Software
3688410	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	22-JUL-2025	1923.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693495	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	07-AUG-2025	680	CHROMA THERAPIES LTD	159999 Consultancy > Not Elsewhere Classified
3693498	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	07-AUG-2025	680	CHROMA THERAPIES LTD	159999 Consultancy > Not Elsewhere Classified
3693524	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	25-JUL-2025	680	CHROMA THERAPIES LTD	159999 Consultancy > Not Elsewhere Classified
3707457	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	18-AUG-2025	900	CHRYSLIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3707458	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	18-AUG-2025	900	CHRYSLIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3707462	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	15-AUG-2025	750	CHRYSLIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3725196	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	10-SEP-2025	1200	CHRYSLIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3726453	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	11-SEP-2025	600	CHRYSLIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3726489	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	11-SEP-2025	595	CHROMA THERAPIES LTD	159999 Consultancy > Not Elsewhere Classified
3679872	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Waste Collection	11-JUL-2025	629.52	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3673058	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Photocopying	04-JUL-2025	1075	SIEMENS FINANCIAL SERVICES LTD	200000 Financial Services
3680087	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Vehicle Hire	10-JUL-2025	519.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3703218	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Vehicle Hire	07-AUG-2025	547.4	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3722199	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Vehicle Hire	04-SEP-2025	547.4	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3672248	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	02-JUL-2025	1000	KIRKHAM HENRY PERFORMING ARTS CIC	171010 Education > Adult & Further Education Services
3672246	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	02-JUL-2025	990	FILEY SOUTHDENE BOWLING CLUB	291400 Arts & Leisure Services > Sport & Fitness
3672252	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	02-JUL-2025	1000	UP FOR YORKSHIRE	201700 Financial Services > Grants
3672249	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	02-JUL-2025	1000	NATURE NURTURE CONNECTION	291120 Arts & Leisure Services > Organised Activities
3675862	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	08-JUL-2025	1000	THE MOTHERLESS MOTHERS	321000 Social Community Care Supplies & Services - Adult
3675865	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	08-JUL-2025	900	NORTH CLIFF CROWN GREEN BOWLING CLUB	291400 Arts & Leisure Services > Sport & Fitness

3675883	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	08-JUL-2025	7500	GRASSINGTON HUB	291120 Arts & Leisure Services > Organised Activities
3675890	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	08-JUL-2025	1000	SUPPORTING OLDER PEOPLE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3675898	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	08-JUL-2025	1000	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
3675875	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	08-JUL-2025	7500	RIPON COMMUNITY HOUSE	321310 Social Community Care Supplies & Services > Supplies > Consumables
3716508	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	28-AUG-2025	1000	HELEN WYCHERLEY HERITAGE ASSOCIATION	151510 Healthcare > Public Health
3716507	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	28-AUG-2025	1000	MARTON CUM GRAFTON WOODLANDS GROUP	291400 Arts & Leisure Services > Sport & Fitness
3716504	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	28-AUG-2025	1000	WHITBY & DISTRICT D.A.G.	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3717844	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	01-SEP-2025	1000	EAST COWTON PARISH COUNCIL	000002 Public Sector Body
3717846	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	01-SEP-2025	1000	PANNETT ART GALLERY	291000 Arts & Leisure Services > Events
3728524	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	16-SEP-2025	4682	SHERBURN & DISTRICT VISITING SCHEME	000004 Charity
3683484	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	15-JUL-2025	7500	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3683486	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	15-JUL-2025	2070	SELBY DISTRICT TALKING NEWS	321399 Social Community Care Supplies & Services > Supplies > Not Elsewhere Classified
3696081	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	30-JUL-2025	500	THE GAMBART BAINES	291400 Arts & Leisure Services > Sport & Fitness
3673826	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	04-JUL-2025	1205.76	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3673827	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	04-JUL-2025	4140.83	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3725675	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	10-SEP-2025	24451.77	MEDEQUIP	311300 Healthcare > Equipment
3725673	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	10-SEP-2025	36048.97	MEDEQUIP	311300 Healthcare > Equipment
3671323	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	02-JUL-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3671331	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	02-JUL-2025	213684.36	ST JOHN'S CATHOLIC SCHOOL FOR THE DEAF	171011 Education > School Services
3671333	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	02-JUL-2025	2556.45	ST JOHN'S CATHOLIC SCHOOL FOR THE DEAF	171011 Education > School Services
3725236	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	10-SEP-2025	950	CHRYSLIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3725242	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	10-SEP-2025	950	CHRYSLIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services

3724690	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	09-SEP-2025	1000	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3696046	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	30-JUL-2025	989.97	SNAPE & WELL VILLAGE SHOW	291000 Arts & Leisure Services > Events
3696050	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	30-JUL-2025	1000	VETERANS COMMUNITY WORKING PARTY CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3692515	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	24-JUL-2025	5382	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715077	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715047	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715042	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	21353	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715043	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	25613	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715045	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715046	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715048	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	24641	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715049	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715050	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	25613	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715051	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3661543	Environmental Services - Revenue	Concessionary Travel	IT Software	15-JUL-2025	2850	UNICARD LTD	270000 Information Communication Technology
3663680	Environmental Services - Revenue	Concessionary Travel	IT Software	16-JUL-2025	14965	UNICARD LTD	270000 Information Communication Technology
3680385	Resources Directorate and Central Services - Revenue	Corporate Systems	IT Software	11-JUL-2025	4400	MARXTAR LIMITED	152200 Consultancy > Technical & Feasibility
3680458	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Grounds Maintenance inc Contractors/Traded	11-JUL-2025	867.7	MUNRO WEED CONTROL	181300 Environmental Services > Land Protection
3720713	Children & Young People Services - Revenue	Adoption Delivery	Medical Fees	03-SEP-2025	21253.83	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3695928	Children & Young People Services - Revenue	Adoption Delivery	Client Activities	30-JUL-2025	90	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3704265	Children & Young People Services - Revenue	Adoption Delivery	Client Activities	08-AUG-2025	-11.53	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3672912	Children & Young People Services - Revenue	Adoption Delivery	Client Activities	03-JUL-2025	95.7	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3702049	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	07-AUG-2025	3460	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698471	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	04-AUG-2025	1450	REDACTED	170000 Education
3706442	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	14-AUG-2025	1000	CHRYSLIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3672395	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	02-JUL-2025	916	WHITBY HIDDEN IMPAIRMENTS SUPPORT AND HELP	291120 Arts & Leisure Services > Organised Activities

3692367	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	23-JUL-2025	1000	EASTFIELD COMMUNITY UNIFORM	201700 Financial Services > Grants
3692370	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	23-JUL-2025	1000	FILEY LOCAL HISTORY MUSEUM	291100 Arts & Leisure Services > Museums & Art
3692372	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	23-JUL-2025	850	POSITIVE STRENGTH TRAINING CIC	310000 Healthcare
3692376	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	23-JUL-2025	1000	THE LIVING ROOMS NORTHALLERTON	311100 Healthcare > Counselling
3692385	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	23-JUL-2025	7500	EASINGWOLD DISTRICT COMMUNITY CARE ASSOC	321000 Social Community Care Supplies & Services - Adult
3692384	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	23-JUL-2025	1000	UP FOR YORKSHIRE	201700 Financial Services > Grants
3706125	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	13-AUG-2025	7500	SKIPTON STEP IN TO ACTION	291120 Arts & Leisure Services > Organised Activities
3675852	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	08-JUL-2025	1000	EAST COAST TIGERS	291400 Arts & Leisure Services > Sport & Fitness
3675855	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	08-JUL-2025	990	ADVOCACY ALLIANCE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3675858	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	08-JUL-2025	1000	CARLTON HUSTHWAITE VILLAGE HALL COMMITTEE	192110 Facilities & Management Services > Room Hire
3675752	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	08-JUL-2025	1000	CAYTON CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3699996	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	06-AUG-2025	520	SYNERGY SCHOOLS	000005 School
3701569	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	06-AUG-2025	1000	CREATE ARTS DEVELOPMENT LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3701603	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	06-AUG-2025	1000	CONNECTED SCARBOROUGH CIC	311100 Healthcare > Counselling
3702084	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	06-AUG-2025	7500	BOROUGHBRIDGE COMMUNITY CHARITY	291120 Arts & Leisure Services > Organised Activities
3716245	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	28-AUG-2025	1000	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3720779	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-SEP-2025	1000	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3724673	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	09-SEP-2025	504	DALTON ON TEES VILLAGE HALL	191700 Facilities & Management Services > Property Management
3724672	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	09-SEP-2025	970	EVERYDAY ENABLE	159999 Consultancy > Not Elsewhere Classified
3724684	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	09-SEP-2025	7800	COMMUNITY WORKS	319999 Healthcare > Not Elsewhere Classified
3724690	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	09-SEP-2025	0	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3724690	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	09-SEP-2025	0	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers

3737267	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	24-SEP-2025	1000	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3737273	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	24-SEP-2025	1000	SCARBOCCIA	291400 Arts & Leisure Services > Sport & Fitness
3737276	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	24-SEP-2025	1000	WEST HESLERTON VILLAGE HALL COMMITTEE	192110 Facilities & Management Services > Room Hire
3737292	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	24-SEP-2025	1000	SCARBOROUGH PRIDE	291120 Arts & Leisure Services > Organised Activities
3737285	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	24-SEP-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3709074	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	19-AUG-2025	1000	HAMBLETON PLAYERS	291300 Arts & Leisure Services > Performing Arts
3692571	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	24-JUL-2025	7560	BRECKENBROUGH SCHOOL	171011 Education > School Services
3692544	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	24-JUL-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3692529	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	24-JUL-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3692530	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	24-JUL-2025	8700	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715027	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	8700	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715028	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715029	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715030	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715031	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715032	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715033	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715034	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715035	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715039	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715040	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	24641	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715041	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715055	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715056	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	3703	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715057	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715061	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715062	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services

3715068	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	6960	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715069	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715070	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715071	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715072	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715073	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715074	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715075	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715076	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715083	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715097	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	8700	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715084	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	24641	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715085	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	24641	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715094	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715095	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715096	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	7134	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715098	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	8700	BRECKENBROUGH SCHOOL	171011 Education > School Services
3715026	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-AUG-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3728720	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	16-SEP-2025	23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3707418	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	15-AUG-2025	2137	BARNSELY METROPOLITAN BOROUGH COUNCIL	000002 Public Sector Body
3707373	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	15-AUG-2025	3140.06	DONCASTER METRO. BOROUGH COUNCIL	000002 Public Sector Body
3692572	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	12911.08	STRIVE FOR EDUCATION LTD	000005 School
3692578	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	780.68	ASPRIS CHILDRENS SERVICES	000003 Academy
3692579	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	664.34	ASPRIS CHILDRENS SERVICES	000003 Academy
3692600	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	686.49	ASPRIS CHILDRENS SERVICES	000003 Academy
3728714	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	16-SEP-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3679429	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	25485.67	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3679429	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	-25485.67	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services

3692580	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	632.55	ASPRIS CHILDRENS SERVICES	000003 Academy
3692581	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	632.56	ASPRIS CHILDRENS SERVICES	000003 Academy
3692583	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	3184.59	STRIVE FOR EDUCATION LTD	000005 School
3692588	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	787.24	ASPRIS CHILDRENS SERVICES	000003 Academy
3692589	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	646.94	ASPRIS CHILDRENS SERVICES	000003 Academy
3692590	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	718.82	ASPRIS CHILDRENS SERVICES	000003 Academy
3692592	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	3750	STRIVE FOR EDUCATION LTD	000005 School
3692605	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	668.5	ASPRIS CHILDRENS SERVICES	000003 Academy
3724605	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	09-SEP-2025	14293.4	PACES SHEFFIELD LTD	000005 School
3717781	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	01-SEP-2025	3408	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3717788	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	01-SEP-2025	1800	NORTH LINCOLNSHIRE COUNCIL	000002 Public Sector Body
3717786	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	01-SEP-2025	3904	NORTH EAST LINCOLNSHIRE COUNCIL	000002 Public Sector Body
3678892	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	11021	INVESTED EDUCATION LTD	000005 School
3678943	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	11021	INVESTED EDUCATION LTD	000005 School
3678943	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	-11021	INVESTED EDUCATION LTD	000005 School
3692601	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	630.4	ASPRIS CHILDRENS SERVICES	000003 Academy
3692602	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	804.94	ASPRIS CHILDRENS SERVICES	000003 Academy
3692603	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	632.55	ASPRIS CHILDRENS SERVICES	000003 Academy
3692604	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	646.94	ASPRIS CHILDRENS SERVICES	000003 Academy
3671329	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-JUL-2025	30127.5	NORTH EAST CENTRE FOR AUTISM - AYCLIFFE SCHOOL	171011 Education > School Services
3692525	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	646.94	ASPRIS CHILDRENS SERVICES	000003 Academy
3692522	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	815.27	ASPRIS CHILDRENS SERVICES	000003 Academy
3692523	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	630.47	ASPRIS CHILDRENS SERVICES	000003 Academy
3692524	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	632.55	ASPRIS CHILDRENS SERVICES	000003 Academy
3692526	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	610.99	ASPRIS CHILDRENS SERVICES	000003 Academy
3692542	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	632.56	ASPRIS CHILDRENS SERVICES	000003 Academy
3692547	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	3840	STRIVE FOR EDUCATION LTD	000005 School
3692565	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	27511.27	CLERVAUX GARDEN SCHOOL	000005 School

3692552	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	874.71	ASPRIS CHILDRENS SERVICES	000003 Academy
3692553	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	632.55	ASPRIS CHILDRENS SERVICES	000003 Academy
3692554	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	632.56	ASPRIS CHILDRENS SERVICES	000003 Academy
3692562	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	646.94	ASPRIS CHILDRENS SERVICES	000003 Academy
3692563	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	632.56	ASPRIS CHILDRENS SERVICES	000003 Academy
3692566	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	824.08	ASPRIS CHILDRENS SERVICES	000003 Academy
3692567	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	632.55	ASPRIS CHILDRENS SERVICES	000003 Academy
3692568	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	632.56	ASPRIS CHILDRENS SERVICES	000003 Academy
3692569	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	668.5	ASPRIS CHILDRENS SERVICES	000003 Academy
3692531	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	12666.3	ASPRIS CHILDRENS SERVICES	000003 Academy
3692539	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	764.77	ASPRIS CHILDRENS SERVICES	000003 Academy
3692540	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	777.47	ASPRIS CHILDRENS SERVICES	000003 Academy
3692541	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUL-2025	632.56	ASPRIS CHILDRENS SERVICES	000003 Academy
3698470	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	4005.84	EAST WHITBY ACADEMY	192110 Facilities & Management Services > Room Hire
3698473	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	3930	STRIVE FOR EDUCATION LTD	000005 School
3698475	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	22211.44	ASPRIS CHILDRENS SERVICES	000003 Academy
3698476	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	21646.01	ASPRIS CHILDRENS SERVICES	000003 Academy
3698477	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	4001.15	ASPRIS CHILDRENS SERVICES	000003 Academy
3698493	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	26257	ASPRIS CHILDRENS SERVICES	000003 Academy
3698487	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	4170	STRIVE FOR EDUCATION LTD	000005 School
3698489	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	12257.63	ASPRIS CHILDRENS SERVICES	000003 Academy
3698490	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	5466.79	ASPRIS CHILDRENS SERVICES	000003 Academy
3698491	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	22951.83	ASPRIS CHILDRENS SERVICES	000003 Academy
3698492	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	21717.85	ASPRIS CHILDRENS SERVICES	000003 Academy
3698494	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	22809.08	ASPRIS CHILDRENS SERVICES	000003 Academy
3698495	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	27990.84	ASPRIS CHILDRENS SERVICES	000003 Academy
3698396	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	21717.64	ASPRIS CHILDRENS SERVICES	000003 Academy
3698397	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	21717.64	ASPRIS CHILDRENS SERVICES	000003 Academy

3698394	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	27725.59	ASPRIS CHILDRENS SERVICES	000003 Academy
3698395	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	24679.38	ASPRIS CHILDRENS SERVICES	000003 Academy
3698398	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	28293.41	ASPRIS CHILDRENS SERVICES	000003 Academy
3698399	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	26693.21	ASPRIS CHILDRENS SERVICES	000003 Academy
3698400	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	30031.75	ASPRIS CHILDRENS SERVICES	000003 Academy
3698422	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	26234.85	ASPRIS CHILDRENS SERVICES	000003 Academy
3698404	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	19788	HOPEFIELDS EDUCATION CIC	170000 Education
3698411	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	27454.56	TEACH ME HAPPY LIMITED	170000 Education
3698412	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	27454.56	TEACH ME HAPPY LIMITED	170000 Education
3698413	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	21717.64	ASPRIS CHILDRENS SERVICES	000003 Academy
3698418	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	27454.56	TEACH ME HAPPY LIMITED	170000 Education
3698420	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	23679.7	ACKWORTH SCHOOL	171011 Education > School Services
3698421	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	23679.7	ACKWORTH SCHOOL	171011 Education > School Services
3698423	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	21717.85	ASPRIS CHILDRENS SERVICES	000003 Academy
3698424	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	21717.85	ASPRIS CHILDRENS SERVICES	000003 Academy
3698425	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	22211.44	ASPRIS CHILDRENS SERVICES	000003 Academy
3698426	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	21643.75	ASPRIS CHILDRENS SERVICES	000003 Academy
3698437	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	20366.47	ASPRIS CHILDRENS SERVICES	000003 Academy
3698429	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	37520	PIVOT ACADEMY LEEDS LIMITED	000003 Academy
3698433	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	4230	STRIVE FOR EDUCATION LTD	000005 School
3698434	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	27454.56	TEACH ME HAPPY LIMITED	170000 Education
3698438	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	20977.46	ASPRIS CHILDRENS SERVICES	000003 Academy
3698447	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	3888.75	STRIVE FOR EDUCATION LTD	000005 School
3698439	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	21717.78	ASPRIS CHILDRENS SERVICES	000003 Academy
3698440	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	22951.82	ASPRIS CHILDRENS SERVICES	000003 Academy
3698441	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	27636.16	ASPRIS CHILDRENS SERVICES	000003 Academy
3698448	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	27454.56	TEACH ME HAPPY LIMITED	170000 Education
3698453	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	23569.38	ASPRIS CHILDRENS SERVICES	000003 Academy

3698449	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	17454.56	TEACH ME HAPPY LIMITED	170000 Education
3698451	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	21717.85	ASPRIS CHILDRENS SERVICES	000003 Academy
3698452	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	22211.44	ASPRIS CHILDRENS SERVICES	000003 Academy
3698454	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	25340.59	ASPRIS CHILDRENS SERVICES	000003 Academy
3698455	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	25500	FOREST PARK SCHOOL	000005 School
3698458	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	3709.98	STRIVE FOR EDUCATION LTD	000005 School
3698464	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	21717.64	ASPRIS CHILDRENS SERVICES	000003 Academy
3698461	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	23679.7	ACKWORTH SCHOOL	171011 Education > School Services
3698462	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	21717.85	ASPRIS CHILDRENS SERVICES	000003 Academy
3698463	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	21717.64	ASPRIS CHILDRENS SERVICES	000003 Academy
3698465	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-AUG-2025	14571	BELMONT GROSVENOR SCHOOL	000005 School
3715130	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-AUG-2025	29386	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3715134	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-AUG-2025	30289	HALL CLIFFE PRIMARY SCHOOL	170000 Education
3715113	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-AUG-2025	5991	BRADFORD GRAMMAR SCHOOL	000005 School
3724544	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	33786	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724546	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724542	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	28479	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724543	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724545	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	28479	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724552	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	18138.33	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3724549	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	28313.2	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724550	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	27143	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724551	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	27143	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult

3724553	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	14675.66	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3724515	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	35475.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724510	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	28313.2	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724511	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	30407.4	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724512	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	4690	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724513	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	30407.4	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724514	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	30407.4	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724516	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	30213.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724517	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	8833.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724518	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	27143	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724519	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	27143	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724520	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	7035	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724521	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	19933.33	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3724527	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	28479	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724522	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	7402.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724523	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724524	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724528	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	27143	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724530	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	56424	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult

3724536	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	7966.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724533	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	35475.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724534	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	28313.2	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3724535	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-SEP-2025	27143	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3737738	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	25-SEP-2025	662.58	NAS SERVICES LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3725942	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-SEP-2025	839.17	BELMONT GROSVENOR SCHOOL	000005 School
3725999	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-SEP-2025	990	BRADFORD GRAMMAR SCHOOL	000005 School
3725990	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-SEP-2025	2385	ASHVILLE COLLEGE	000005 School
3725992	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-SEP-2025	8319.17	THE READ SCHOOL	000005 School
3726000	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-SEP-2025	839.17	FROBELIAN SCHOOL	171011 Education > School Services
3726001	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-SEP-2025	990	YARM SCHOOL	000005 School
3725978	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-SEP-2025	2351.25	BARNARD CASTLE SCHOOL	000005 School
3726012	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-SEP-2025	1395	ST LAURENCE EDUCATION TRUST	170000 Education
3737731	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	25-SEP-2025	22085.9	NAS SERVICES LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3737732	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	25-SEP-2025	852.52	NAS SERVICES LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3737733	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	25-SEP-2025	28111.83	NAS SERVICES LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3737734	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	25-SEP-2025	852.52	NAS SERVICES LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3737735	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	25-SEP-2025	843.35	NAS SERVICES LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3737736	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	25-SEP-2025	1085.12	NAS SERVICES LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care

3737737	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	25-SEP-2025	1085.12	NAS SERVICES LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3737739	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	25-SEP-2025	662.58	NAS SERVICES LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3737741	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	25-SEP-2025	843.35	NAS SERVICES LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3679431	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	35700.31	HALL CLIFFE SCHOOL	171011 Education > School Services
3679432	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	29750.26	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3679432	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	-29750.26	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3679434	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	-28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3679433	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	23863.97	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3679433	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	-23863.97	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3679434	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3679435	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3679436	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	34416.74	HALL CLIFFE PRIMARY SCHOOL	170000 Education
3679436	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	-34416.74	HALL CLIFFE PRIMARY SCHOOL	170000 Education
3679437	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	28539	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3679439	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	35700.31	HALL CLIFFE SCHOOL	171011 Education > School Services
3679441	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	-29386	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3679440	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	29750.26	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3679440	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	-29750.26	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3679441	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	29386	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3679442	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	29386	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3679442	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	-29386	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3679443	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	30289	HALL CLIFFE PRIMARY SCHOOL	170000 Education
3679443	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	-30289	HALL CLIFFE PRIMARY SCHOOL	170000 Education
3679444	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	29581	HALL CLIFFE SCHOOL	171011 Education > School Services
3679444	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	-29581	HALL CLIFFE SCHOOL	171011 Education > School Services

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3679411	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	28539	WITHERSLACK GROUP (WESTMORELAND SCHOOL)	000005 School
3679416	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	39434.4	HALL CLIFFE SCHOOL	171011 Education > School Services
3679417	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	29750.26	HALL CLIFFE SCHOOL	171011 Education > School Services
3679417	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	-29750.26	HALL CLIFFE SCHOOL	171011 Education > School Services
3679419	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	-27180	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3679418	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	32862	HALL CLIFFE SCHOOL	171011 Education > School Services
3679418	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	-32862	HALL CLIFFE SCHOOL	171011 Education > School Services
3679419	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	27180	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3679420	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	8561.7	WITHERSLACK GROUP (WESTMORELAND SCHOOL)	000005 School
3679421	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	35497.2	HALL CLIFFE SCHOOL	171011 Education > School Services
3679422	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	34000.44	HALL CLIFFE SCHOOL	171011 Education > School Services
3679423	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3679423	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	-28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3679424	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3679424	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	-28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3679425	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	31666.66	BEECHKEYS LTD T/A AURORA IVY LANE	000005 School
3679427	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	35497.2	HALL CLIFFE SCHOOL	171011 Education > School Services
3679428	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	28333.7	HALL CLIFFE SCHOOL	171011 Education > School Services
3679428	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2025	-28333.7	HALL CLIFFE SCHOOL	171011 Education > School Services
3685442	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	25485.67	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3685312	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	28927	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3685309	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	27180	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3685308	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	25801.44	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3685310	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	33090	HALL CLIFFE PRIMARY SCHOOL	170000 Education
3685311	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	29750.26	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3685335	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	29847.67	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3685336	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	29581	HALL CLIFFE SCHOOL	171011 Education > School Services
3685337	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	29386	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School

3685313	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	28675	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3685314	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	28539	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3685318	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	27180	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3685315	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	29581	HALL CLIFFE SCHOOL	171011 Education > School Services
3685316	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	28333.7	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3685317	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3685319	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	29386	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3685320	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3685321	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3685322	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	27180.33	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3685323	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	9012.32	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3685324	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	26760	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3685325	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	29750.26	HALL CLIFFE SCHOOL	171011 Education > School Services
3685326	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	30289	HALL CLIFFE PRIMARY SCHOOL	170000 Education
3685327	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	32862	HALL CLIFFE SCHOOL	171011 Education > School Services
3685328	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	25801.44	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3685329	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	29750.26	HALL CLIFFE SCHOOL	171011 Education > School Services
3685330	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	27987	HALL CLIFFE SCHOOL	171011 Education > School Services
3685331	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	29386	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3685332	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	28539	WITHERSLACK GROUP (WESTMORELAND SCHOOL)	000005 School
3685333	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	28927	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3685334	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUL-2025	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3684905	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Community Focused Supplies & Services Costs	16-JUL-2025	1835	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3727804	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	12-SEP-2025	352.95	RAZORBLUE LTD	271501 Information Communication Technology > Services
3724078	Environmental Services - Revenue	Client Fleet	Payments In and Out	08-SEP-2025	34552.63	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3693513	Environmental Services - Revenue	Client Fleet	Payments In and Out	25-JUL-2025	41161.69	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3672880	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	03-JUL-2025	1200	DOUG FEERY LTD	280000 Legal Services

3702031	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	07-AUG-2025	845	DCC INTERACTIVE LTD	261520 Human Resources > Training & Conferences > Training
3702033	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	07-AUG-2025	5000	GOVNET COMMUNICATIONS	261510 Human Resources > Training & Conferences > Conferences
3679740	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	10-JUL-2025	2380.25	Q LEARNING	261510 Human Resources > Training & Conferences > Conferences
3679756	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	10-JUL-2025	1650	TRAIN REACTION	310000 Healthcare
3720713	Children & Young People Services - Revenue	Fostering Delivery	Medical Fees	03-SEP-2025	4984.95	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3714765	Children & Young People Services - Revenue	Leaving Care Delivery	Other Misc Transfer Payments	26-AUG-2025	75	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3722446	Children & Young People Services - Revenue	Leaving Care Delivery	Other Misc Transfer Payments	05-SEP-2025	35	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3725997	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-SEP-2025	26861.33	WEST OAKS (NE SILC)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3726005	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-SEP-2025	4375	BEECHCLIFFE SPECIAL SCHOOL	000005 School
3726007	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-SEP-2025	10603.53	LIGHTHOUSE SCHOOL	171011 Education > School Services
3726008	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-SEP-2025	906.67	PENDLE VIEW PRIMARY SCHOOL	000005 School
3725934	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-SEP-2025	2379.42	BADER ACADEMY	000003 Academy
3725937	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-SEP-2025	38595.83	HOB MOOR OAKS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3725939	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-SEP-2025	3041.67	KIRKLEATHAM HALL SCHOOL	000005 School
3725940	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-SEP-2025	15000	MARCHBANK FREE SCHOOL	321000 Social Community Care Supplies & Services - Adult
3725941	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-SEP-2025	5740.83	SPRINGWELL LEEDS ACADEMY	000003 Academy
3725975	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-SEP-2025	2052.08	DISCOVERY SPECIAL ACADEMY C/O TEES VALLY EDUCATION TRUST	000003 Academy
3725989	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-SEP-2025	749.17	ST HUGH'S SCHOOL	000005 School
3725974	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-SEP-2025	4583.33	BLEASDALE SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3725996	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-SEP-2025	3566.5	EAST SILC JOHN JAMIESON SCHOOL	000005 School
3695363	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	20055.78	WEST OAKS (NE SILC)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3695365	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-JUL-2025	8482.25	THE READ SCHOOL	000005 School

3695362	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	749.17	ST HUGH'S SCHOOL	000005 School
3695433	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-JUL-2025	839.17	FROBELIAN SCHOOL	171011 Education > School Services
3695430	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	8740	KINGS MILL SCHOOL	171011 Education > School Services
3695431	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	906.67	PENDLE VIEW PRIMARY SCHOOL	000005 School
3695432	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	751.67	PINDERFIELDS HOSPITAL PRU	000005 School
3695435	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	680	WRAY WITH BOTTON ENDOWED PRIMARY SCHOOL	000005 School
3695438	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-JUL-2025	3341.25	BARNARD CASTLE SCHOOL	000005 School
3695436	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	3115.83	MO MOWLAM ACADEMY	000003 Academy
3695437	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	1498.58	PARKSIDE SCHOOL	000003 Academy
3695354	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-JUL-2025	839.17	BELMONT GROSVENOR SCHOOL	000005 School
3695355	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-JUL-2025	990	BRADFORD GRAMMAR SCHOOL	000005 School
3695352	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	2052.08	DISCOVERY SPECIAL ACADEMY C/O TEES VALLY EDUCATION TRUST	000003 Academy
3695353	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	1816.75	HOWDEN SCHOOL	000003 Academy
3695356	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	895	WAKEFIELD COUNCIL	000002 Public Sector Body
3695357	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	749.17	MICKLEFIELD PRIMARY SCHOOL	000003 Academy
3695358	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	1067.47	OUTWOOD ACADEMY BYDALES	000003 Academy
3695360	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	749.17	TATHAM FELS CE PRIMARY SCHOOL	000005 School
3695361	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	895	PRIORY WOODS SCHOOL	000005 School
3695390	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-JUL-2025	2049.17	ST LAURENCE EDUCATION TRUST	170000 Education
3695384	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	5210.67	EAST SILC JOHN JAMIESON SCHOOL	000005 School
3695385	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	10603.53	LIGHTHOUSE SCHOOL	171011 Education > School Services
3695386	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	1894.17	OAKFIELD PARK SCHOOL	000005 School
3695389	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	1062.5	THE ROOKERIES CARLETON J & I SCHOOL	321000 Social Community Care Supplies & Services - Adult
3695418	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-JUL-2025	2385	ASHVILLE COLLEGE	000005 School
3695419	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-JUL-2025	990	YARM SCHOOL	000005 School
3725199	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-SEP-2025	23960.33	ASPRIS CHILDRENS SERVICES	000003 Academy
3725805	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-SEP-2025	16531.5	INVESTED EDUCATION LTD	000005 School

3725888	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	11-SEP-2025	20400	DOVE ADOLESCENT SERVICES	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3725893	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	11-SEP-2025	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3725899	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	11-SEP-2025	28927	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3725903	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	11-SEP-2025	29750.26	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3729167	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-SEP-2025	16500	STRIVE FOR EDUCATION LTD	000005 School
3729170	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-SEP-2025	16430	STRIVE FOR EDUCATION LTD	000005 School
3729172	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-SEP-2025	15000	STRIVE FOR EDUCATION LTD	000005 School
3729173	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-SEP-2025	16040	STRIVE FOR EDUCATION LTD	000005 School
3729175	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-SEP-2025	15833.33	STRIVE FOR EDUCATION LTD	000005 School
3733699	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-SEP-2025	15290	STRIVE FOR EDUCATION LTD	000005 School
3733698	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-SEP-2025	24980	STRIVE FOR EDUCATION LTD	000005 School
3728345	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Community Focused Supplies & Services Costs	16-SEP-2025	1755	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3728349	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Community Focused Supplies & Services Costs	16-SEP-2025	2280	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3707371	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	15-AUG-2025	2532	RAZORBLUE LTD	271501 Information Communication Technology > Services
3707371	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	15-AUG-2025	336.13	RAZORBLUE LTD	271501 Information Communication Technology > Services
3707371	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	15-AUG-2025	654	RAZORBLUE LTD	271501 Information Communication Technology > Services
3707371	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	15-AUG-2025	9.71	RAZORBLUE LTD	271501 Information Communication Technology > Services
3707371	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	15-AUG-2025	77.01	RAZORBLUE LTD	271501 Information Communication Technology > Services
3707371	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	15-AUG-2025	8.28	RAZORBLUE LTD	271501 Information Communication Technology > Services
3707376	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	15-AUG-2025	470.38	RAZORBLUE LTD	271501 Information Communication Technology > Services
3726983	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	12-SEP-2025	493.9	RAZORBLUE LTD	271501 Information Communication Technology > Services
3726983	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	12-SEP-2025	740.85	RAZORBLUE LTD	271501 Information Communication Technology > Services

3726983	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	12-SEP-2025	3617.84	RAZORBLUE LTD	271501 Information Communication Technology > Services
3707412	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	15-AUG-2025	470.38	RAZORBLUE LTD	271501 Information Communication Technology > Services
3740316	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	30-SEP-2025	470.38	RAZORBLUE LTD	271501 Information Communication Technology > Services
3702239	Environmental Services - Revenue	Client Fleet	Payments In and Out	07-AUG-2025	44582.51	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3718139	Environmental Services - Revenue	Client Fleet	Payments In and Out	02-SEP-2025	52829.69	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3718144	Environmental Services - Revenue	Client Fleet	Payments In and Out	02-SEP-2025	841.3	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3734078	Environmental Services - Revenue	Client Fleet	Payments In and Out	19-SEP-2025	32287.66	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3672198	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training	02-JUL-2025	9635.35	BOND SOLON TRAINING LTD	280000 Legal Services
3685349	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	24-JUL-2025	500	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3685356	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	17-JUL-2025	3421.57	PMA INTERNATIONAL LTD	261520 Human Resources > Training & Conferences > Training
3695986	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	30-JUL-2025	7800	TMS CONSULTANCY	359999 Street & Traffic Management > Not Elsewhere Classified
3695985	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	20-AUG-2025	805	RH ENVIRONMENTAL LTD T/A RHE GLOBAL	180000 Environmental Services
3695969	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	30-JUL-2025	1426.5	KEEP BRITAIN TIDY	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3702111	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	07-AUG-2025	3100	TRAIN REACTION	310000 Healthcare
3706034	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	01-SEP-2025	4865.08	ONEFILE LTD	271510 Information Communication Technology > Services > Application Service Provision
3657888	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	03-JUL-2025	524	CHARTERED INSTITUTE OF ECOLOGY & ENVIRONMENTAL MANAGEMENT	261500 Human Resources > Training & Conferences
3657977	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	10-JUL-2025	7700	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	189999 Environmental Services > Not Elsewhere Classified
3679600	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	10-JUL-2025	2940	CIPFA BUSINESS LTD	159999 Consultancy > Not Elsewhere Classified
3685671	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	18-JUL-2025	4050	AMBIPAR RESPONSE LTD	182000 Environmental Services > Waste Management
3702040	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	27-AUG-2025	630	CREASED PUDDLE LTD	289999 Legal Services > Not Elsewhere Classified
3702048	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	21-AUG-2025	1970	PROPERTY ELITE	261520 Human Resources > Training & Conferences > Training
3706179	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	28-AUG-2025	999	CREASED PUDDLE LTD	289999 Legal Services > Not Elsewhere Classified

3706203	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	13-AUG-2025	895	IT TRAINING SOLUTIONS	261520 Human Resources > Training & Conferences > Training
3706223	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	13-AUG-2025	601	FREIGHT TRANSPORT ASSOCIATION	202100 Financial Services > Subscriptions
3720305	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	03-SEP-2025	579	APSE	151900 Consultancy > Management
3672215	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	17-JUL-2025	590	MA EXHIBITIONS	179999 Education > Not Elsewhere Classified
3712978	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	20-AUG-2025	665	THE INSTITUTE OF LICENSING (EVENTS) LTD	179999 Education > Not Elsewhere Classified
3712985	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	20-AUG-2025	1436	FREIGHT TRANSPORT ASSOCIATION	202100 Financial Services > Subscriptions
3712992	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	20-AUG-2025	1970	PROPERTY ELITE	261520 Human Resources > Training & Conferences > Training
3712995	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	20-AUG-2025	3540	TRANSOFT SOLUTIONS (UK) LTD	271440 Information Communication Technology > Software
3712980	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	20-AUG-2025	665	THE INSTITUTE OF LICENSING (EVENTS) LTD	179999 Education > Not Elsewhere Classified
3720342	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	03-SEP-2025	12840	METCALFE DRIVER TRAINING LTD	171010 Education > Adult & Further Education Services
3720344	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	25-SEP-2025	1800	UNIVERSITY OF NEWCASTLE UPON TYNE	171010 Education > Adult & Further Education Services
3720334	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	24-SEP-2025	510	ICCM PAYMENTS	271440 Information Communication Technology > Software
3724254	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	09-SEP-2025	1650	TRAIN REACTION	310000 Healthcare
3724579	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	09-SEP-2025	1121	THE INSTITUTE OF LICENSING (EVENTS) LTD	179999 Education > Not Elsewhere Classified
3735847	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	23-SEP-2025	4279.5	KEEP BRITAIN TIDY	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3735835	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	23-SEP-2025	2940	CIPFA BUSINESS LTD	159999 Consultancy > Not Elsewhere Classified
3735839	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	23-SEP-2025	1200	DOUG FEERY LTD	280000 Legal Services
3735840	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	23-SEP-2025	1650	ENTRAIDE (MUTUAL AID)	321011 Social Community Care Supplies & Services - Adult > Asylum Seekers Services
3735843	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	23-SEP-2025	660	IPROW SERVICES LTD	202100 Financial Services > Subscriptions
3679821	Children & Young People Services - Revenue	Leaving Care Delivery	Other Misc Transfer Payments	11-JUL-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3725947	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-SEP-2025	10441.67	ASH TREES ACADEMY	000006 Nursery / Early Years
3725952	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-SEP-2025	17636.88	APPLEFIELDS SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3725988	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-SEP-2025	27303.83	KILTON THORPE	321000 Social Community Care Supplies & Services - Adult

3725964	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-SEP-2025	3115.83	MO MOWLAM ACADEMY	000003 Academy
3725965	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-SEP-2025	1894.17	OAKFIELD PARK SCHOOL	000005 School
3725966	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-SEP-2025	895	PRIORY WOODS SCHOOL	000005 School
3725967	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-SEP-2025	2806.75	SANDGATE SCHOOL	000005 School
3695379	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	12793.3	HAREWOOD CE PRIMARY SCHOOL	000005 School
3695380	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	895	HOWDEN SCHOOL	000003 Academy
3695394	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	983.33	BOSTON SPA ACADEMY	000003 Academy
3695395	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	1057.5	COPMANTHORPE PRIMARY SCHOOL	000005 School
3678307	Environmental Services - Revenue	Client Fleet	Payments In and Out	09-JUL-2025	598.71	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3678273	Environmental Services - Revenue	Client Fleet	Payments In and Out	09-JUL-2025	33449.83	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3678290	Environmental Services - Revenue	Client Fleet	Payments In and Out	09-JUL-2025	1035.04	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3678294	Environmental Services - Revenue	Client Fleet	Payments In and Out	09-JUL-2025	37349	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3724469	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	30-SEP-2025	8650	UNIVERSITY COLLEGE LONDON	171010 Education > Adult & Further Education Services
3695370	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	1498.33	ST JOSEPHS CATHOLIC PRIMARY SCHOOL (NPCAT)	000003 Academy
3695371	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	749.17	STRAWBERRY FIELDS PRIMARY SCHOOL	000005 School
3695372	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	2379.42	BADER ACADEMY	000003 Academy
3695415	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	4375	BEECHCLIFFE SPECIAL SCHOOL	000005 School
3695417	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	2806.75	SANDGATE SCHOOL	000005 School
3695420	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	2395.5	NPCAT (ALL SAINTS RC SCHOOL)	000003 Academy
3695421	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	749.17	GREEN LANE PRIMARY ACADEMY	000003 Academy
3695422	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	749.17	MELLING ST WILFRID CE PRIMARY SCHOOL	000005 School
3695425	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	1292	TITUS SALT SCHOOL	000005 School
3695427	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	3213.83	HAZELBECK SPECIAL SCHOOL	000003 Academy
3695429	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	18703.83	KILTON THORPE	321000 Social Community Care Supplies & Services - Adult
3695374	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	38595.83	HOB MOOR OAKS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3695375	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	3041.67	KIRKLEATHAM HALL SCHOOL	000005 School
3725998	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-SEP-2025	751.67	PINDERFIELDS HOSPITAL PRU	000005 School

3726002	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-SEP-2025	2238.33	HAREWOOD CE PRIMARY SCHOOL	000005 School
3726003	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-SEP-2025	749.17	MELLING ST WILFRID CE PRIMARY SCHOOL	000005 School
3726004	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-SEP-2025	749.17	STRAWBERRY FIELDS PRIMARY SCHOOL	000005 School
3726010	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-SEP-2025	1498.58	PARKSIDE SCHOOL	000003 Academy
3725933	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-SEP-2025	749.17	SWILLINGTON PRIMARY SCHOOL	000005 School
3725945	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-SEP-2025	1385	WETHERBY HIGH SCHOOL	000005 School
3725946	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-SEP-2025	680	WRAY WITH BOTTON ENDOWED PRIMARY SCHOOL	000005 School
3725976	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-SEP-2025	10448.33	DANESGATE COMMUNITY PRS	321000 Social Community Care Supplies & Services - Adult
3725977	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-SEP-2025	1062.5	THE ROOKERIES CARLETON J & I SCHOOL	321000 Social Community Care Supplies & Services - Adult
3726011	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-SEP-2025	1816.75	HOWDEN SCHOOL	000003 Academy
3726013	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-SEP-2025	980	ARCHBISHOP HOLGATES SCHOOL - PATHFINDER MAT	000003 Academy
3725959	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-SEP-2025	4050.48	SILSDEN PRIMARY SCHOOL	000005 School
3725961	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-SEP-2025	1498.33	ST JOSEPHS CATHOLIC PRIMARY SCHOOL (NPCAT)	000003 Academy
3725993	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-SEP-2025	2549.67	NPCAT (ALL SAINTS RC SCHOOL)	000003 Academy
3725994	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-SEP-2025	749.17	GREEN LANE PRIMARY ACADEMY	000003 Academy
3725995	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-SEP-2025	749.17	TATHAM FELS CE PRIMARY SCHOOL	000005 School
3725969	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-SEP-2025	1057.5	COPMANTHORPE PRIMARY SCHOOL	000005 School
3725970	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-SEP-2025	895	HOWDEN SCHOOL	000003 Academy
3725972	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-SEP-2025	829.17	SETTLEBECK HIGH SCHOOL	000005 School
3671340	Health & Adult Services - Revenue	Jubilee Lodge Respite	General Materials	02-JUL-2025	18	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3671337	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	02-JUL-2025	47714.57	WILLIAM HENRY SMITH SPECIALIST COLLEGE	000005 School
3698486	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	04-AUG-2025	30910.34	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3698410	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	04-AUG-2025	23212.9	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3715089	Children & Young People Services - Revenue	NY Mainstream	Element 3 top-up funding	27-AUG-2025	599.92	GOGET	000002 Public Sector Body
3701618	Health & Adult Services - Revenue	Director of Health & Adult Services	Venue/Room Hire	06-AUG-2025	715.4	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire

3701618	Health & Adult Services - Revenue	Director of Health & Adult Services	Venue/Room Hire	06-AUG-2025	16.67	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3672026	Environmental Services - Revenue	HWRC	Landfill Tax	02-JUL-2025	1501.22	YORWASTE LTD	182000 Environmental Services > Waste Management
3672220	Environmental Services - Revenue	HWRC	Composting	02-JUL-2025	2357.61	YORWASTE LTD	182000 Environmental Services > Waste Management
3702056	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Books Publications & Audio Visual	07-AUG-2025	4502.9	WORKSAFE TRAINING SYSTEMS	261520 Human Resources > Training & Conferences > Training
3672216	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Books Publications & Audio Visual	02-JUL-2025	505.99	MHFA ENGLAND CIC	261520 Human Resources > Training & Conferences > Training
3672220	Environmental Services - Revenue	HWRC	Recycling	02-JUL-2025	15233.96	YORWASTE LTD	182000 Environmental Services > Waste Management
3695441	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JUL-2025	530.67	REDCAR & CLEVELAND COLLEGE	171010 Education > Adult & Further Education Services
3695445	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JUL-2025	13235	SELBY COLLEGE	171010 Education > Adult & Further Education Services
3695446	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JUL-2025	629.33	RMAT T/A UTC LEEDS	000003 Academy
3695447	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JUL-2025	15902.4	DARLINGTON COLLEGE	171010 Education > Adult & Further Education Services
3715287	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	27-AUG-2025	47308.7	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3686193	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	18-JUL-2025	26356	RTITB	261520 Human Resources > Training & Conferences > Training
3686198	Children & Young People Services - Revenue	Leaving Care Delivery	Other Misc Transfer Payments	18-JUL-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3713292	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	21-AUG-2025	590	BOND SOLON TRAINING LTD	280000 Legal Services
3668124	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	14-JUL-2025	7750	ABC FOOD LAW LTD	159999 Consultancy > Not Elsewhere Classified
3668184	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	15-JUL-2025	700	PLANT AND SAFETY TRAINING YORKSHIRE LTD	241100 Horticultural > Seeds & Plants
3668291	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	10-JUL-2025	1250	NORTH LINCOLNSHIRE COUNCIL	000002 Public Sector Body
3687721	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	12-AUG-2025	1650	ENTRAIDE (MUTUAL AID)	321011 Social Community Care Supplies & Services - Adult > Asylum Seekers Services
3687723	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	21-JUL-2025	10841.4	KEEP BRITAIN TIDY	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3687726	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	12-AUG-2025	800	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3687741	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	07-AUG-2025	2312.31	SYMMONS MADGE ASSOCIATES LLP	281300 Legal Services > Legal Opinion
3687730	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	28-JUL-2025	276.5	NCFE	171010 Education > Adult & Further Education Services

3687700	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	21-JUL-2025	1450	CHEEKY CHOPS CHILDCARE	321115 Social Community Care Supplies & Services - Children > Community Based Services > Childcare Services
3688352	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	14-AUG-2025	4500	AQUILA TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3716284	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	11-SEP-2025	550	SAS EVENT MANAGEMENT	291000 Arts & Leisure Services > Events
3729633	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	25-SEP-2025	717.65	NCFE	171010 Education > Adult & Further Education Services
3685216	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	17-JUL-2025	512	COMMUNITY TRANSPORT ASSOCIATION	201710 Financial Services > Grants > Charitable
3724450	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	09-SEP-2025	1068	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724483	Environmental Services - Revenue	Winter Service	Winter Maintenance	24-SEP-2025	585	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3736285	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	23-SEP-2025	1068	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3714352	Children & Young People Services - Revenue	Leaving Care Delivery	Other Misc Transfer Payments	22-AUG-2025	580.4	SAFE AND SOUND HOMES (SASH)	250005 Housing Management > Housing Association Services
3715184	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	27-AUG-2025	679.48	PRIORY WOODS SCHOOL	000005 School
3695347	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	1319.17	ARCHBISHOP HOLGATES SCHOOL - PATHFINDER MAT	000003 Academy
3695350	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	749.17	SWILLINGTON PRIMARY SCHOOL	000005 School
3695404	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	4583.33	BLEASDALE SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3695406	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	15000	MARCHBANK FREE SCHOOL	321000 Social Community Care Supplies & Services - Adult
3695408	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	5740.83	SPRINGWELL LEEDS ACADEMY	000003 Academy
3695409	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	13115	DANESGATE COMMUNITY PRS	321000 Social Community Care Supplies & Services - Adult
3695411	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	644.17	MANOR CE ACADEMY TRUST	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3695413	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	1319.17	SETTLEBECK HIGH SCHOOL	000005 School
3695414	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	29-JUL-2025	1385	WETHERBY HIGH SCHOOL	000005 School
3725930	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-SEP-2025	749.17	MICKLEFIELD PRIMARY SCHOOL	000003 Academy
3725957	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-SEP-2025	798.33	ILKLEY GRAMMAR SCHOOL	000003 Academy
3679728	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	10-JUL-2025	4236.78	PINC COLLEGE	000005 School
3679732	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	10-JUL-2025	24033.28	PINC COLLEGE	000005 School
3679732	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	10-JUL-2025	-24033.28	PINC COLLEGE	000005 School

3728468	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	16-SEP-2025	50980.67	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3728471	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	16-SEP-2025	31845	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3728481	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	16-SEP-2025	46246	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3728484	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	16-SEP-2025	52451.66	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3705132	Resources Directorate and Central Services - Revenue	Education & Social Care	IT Repair Installation Maintenance and Training	12-AUG-2025	10000	LIQUIDLOGIC LTD	271440 Information Communication Technology > Software
3705179	Resources Directorate and Central Services - Revenue	Education & Social Care	IT Repair Installation Maintenance and Training	28-AUG-2025	37975	BONDAP LTD	270000 Information Communication Technology
3727786	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Other Hired & Contracted Services	12-SEP-2025	8306	2IC-CARE LTD	311300 Healthcare > Equipment
3738273	Environmental Services - Revenue	HWRC	Landfill Tax	25-SEP-2025	0	YORWASTE LTD	182000 Environmental Services > Waste Management
3738273	Environmental Services - Revenue	HWRC	Composting	25-SEP-2025	0	YORWASTE LTD	182000 Environmental Services > Waste Management
3738273	Environmental Services - Revenue	HWRC	Recycling	25-SEP-2025	1422.95	YORWASTE LTD	182000 Environmental Services > Waste Management
3693494	Environmental Services - Revenue	HWRC	Landfill Tax	24-JUL-2025	2268.91	YORWASTE LTD	182000 Environmental Services > Waste Management
3693494	Environmental Services - Revenue	HWRC	Composting	24-JUL-2025	2924.08	YORWASTE LTD	182000 Environmental Services > Waste Management
3693494	Environmental Services - Revenue	HWRC	Recycling	24-JUL-2025	22907.08	YORWASTE LTD	182000 Environmental Services > Waste Management
3723273	Environmental Services - Revenue	HWRC	Landfill Tax	05-SEP-2025	723.29	YORWASTE LTD	182000 Environmental Services > Waste Management
3723273	Environmental Services - Revenue	HWRC	Composting	05-SEP-2025	1865.12	YORWASTE LTD	182000 Environmental Services > Waste Management
3723273	Environmental Services - Revenue	HWRC	Recycling	05-SEP-2025	21595.22	YORWASTE LTD	182000 Environmental Services > Waste Management
3733398	Environmental Services - Revenue	HWRC	Landfill Tax	17-SEP-2025	0	YORWASTE LTD	182000 Environmental Services > Waste Management
3733398	Environmental Services - Revenue	HWRC	Composting	17-SEP-2025	5272.21	YORWASTE LTD	182000 Environmental Services > Waste Management
3733398	Environmental Services - Revenue	HWRC	Recycling	17-SEP-2025	29034.03	YORWASTE LTD	182000 Environmental Services > Waste Management

3672026	Environmental Services - Revenue	HWRC	Composting	02-JUL-2025	1041.2	YORWASTE LTD	182000 Environmental Services > Waste Management
3672026	Environmental Services - Revenue	HWRC	Recycling	02-JUL-2025	22258.15	YORWASTE LTD	182000 Environmental Services > Waste Management
3701926	Environmental Services - Revenue	HWRC	Composting	06-AUG-2025	4469.61	YORWASTE LTD	182000 Environmental Services > Waste Management
3701926	Environmental Services - Revenue	HWRC	Recycling	06-AUG-2025	25710.24	YORWASTE LTD	182000 Environmental Services > Waste Management
3716061	Environmental Services - Revenue	HWRC	Composting	28-AUG-2025	2652.01	YORWASTE LTD	182000 Environmental Services > Waste Management
3716061	Environmental Services - Revenue	HWRC	Recycling	28-AUG-2025	13951.87	YORWASTE LTD	182000 Environmental Services > Waste Management
3735545	Health & Adult Services - Revenue	Alcohol Misuse - Adults	Public Health Contracts - Primary Care - GP Payments	22-SEP-2025	120	DR MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3735545	Health & Adult Services - Revenue	Alcohol Misuse - Adults	Public Health Contracts - Primary Care - GP Payments	22-SEP-2025	110	DR MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3735545	Health & Adult Services - Revenue	Alcohol Misuse - Adults	Public Health Contracts - Primary Care - GP Payments	22-SEP-2025	82	DR MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3735545	Health & Adult Services - Revenue	Alcohol Misuse - Adults	Public Health Contracts - Primary Care - GP Payments	22-SEP-2025	180	DR MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3735545	Health & Adult Services - Revenue	Alcohol Misuse - Adults	Public Health Contracts - Primary Care - GP Payments	22-SEP-2025	22	DR MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3735545	Health & Adult Services - Revenue	Alcohol Misuse - Adults	Public Health Contracts - Primary Care - GP Payments	22-SEP-2025	246	DR MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3672797	Resources Directorate and Central Services - Revenue	Corporate Systems	IT Repair Installation Maintenance and Training	24-JUL-2025	1500	CACI LTD	192400 Facilities & Management Services > Marketing
3695449	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JUL-2025	23491	LEEDS CITY COLLEGE	171010 Education > Adult & Further Education Services
3695450	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JUL-2025	1106.67	STOCKTON RIVERSIDE COLLEGE	000005 School
3695456	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JUL-2025	12353	BISHOP BURTON COLLEGE	171010 Education > Adult & Further Education Services
3695457	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JUL-2025	38090	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3695460	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JUL-2025	5192	SCARBOROUGH UTC LTD	170000 Education
3695462	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JUL-2025	891.73	QUEEN ELIZABETH SIXTH FORM COLLEGE	171010 Education > Adult & Further Education Services
3695463	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JUL-2025	19439.26	ASKHAM BRYAN COLLEGE	171010 Education > Adult & Further Education Services
3695464	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JUL-2025	964.8	KENDAL COLLEGE	171010 Education > Adult & Further Education Services
3695465	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JUL-2025	13355.03	TEC PARTNERSHIP	000005 School
3695466	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JUL-2025	22769	YORK COLLEGE	171010 Education > Adult & Further Education Services
3715294	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	27-AUG-2025	3195.43	SCARBOROUGH UTC LTD	170000 Education
3715296	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	27-AUG-2025	27812.59	ASKHAM BRYAN COLLEGE	171010 Education > Adult & Further Education Services

3715298	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	27-AUG-2025	3077.23	PRIOR PURSGLOVE COLLEGE	000005 School
3715300	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	27-AUG-2025	24075.95	SELBY COLLEGE	171010 Education > Adult & Further Education Services
3715279	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	27-AUG-2025	529.67	REDCAR & CLEVELAND COLLEGE	171010 Education > Adult & Further Education Services
3715284	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	27-AUG-2025	628.33	RMAT T/A UTC LEEDS	000003 Academy
3715285	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	27-AUG-2025	23689.97	TEC PARTNERSHIP	000005 School
3715286	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	27-AUG-2025	1420.27	STOCKTON RIVERSIDE COLLEGE	000005 School
3706030	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Books Publications & Audio Visual	13-AUG-2025	1497.99	MHFA ENGLAND CIC	261520 Human Resources > Training & Conferences > Training
3738668	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2025	30959	LEEDS CITY COLLEGE	171010 Education > Adult & Further Education Services
3706773	Resources Directorate and Central Services - Revenue	Education & Social Care	IT Repair Installation Maintenance and Training	28-AUG-2025	11700	LIQUIDLOGIC LTD	271440 Information Communication Technology > Software
3688278	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Other Hired & Contracted Services	22-JUL-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687005	Environmental Services - Revenue	HWRC	Rent	18-JUL-2025	2000	THORNTON DALE ESTATE	180000 Environmental Services
3697750	Environmental Services - Revenue	HWRC	Landfill Tax	01-AUG-2025	0	YORWASTE LTD	182000 Environmental Services > Waste Management
3697750	Environmental Services - Revenue	HWRC	Composting	01-AUG-2025	2331.2	YORWASTE LTD	182000 Environmental Services > Waste Management
3697750	Environmental Services - Revenue	HWRC	Recycling	01-AUG-2025	12789.46	YORWASTE LTD	182000 Environmental Services > Waste Management
3738208	Environmental Services - Revenue	HWRC	Landfill Tax	25-SEP-2025	0	YORWASTE LTD	182000 Environmental Services > Waste Management
3738208	Environmental Services - Revenue	HWRC	Composting	25-SEP-2025	4792.21	YORWASTE LTD	182000 Environmental Services > Waste Management
3738208	Environmental Services - Revenue	HWRC	Recycling	25-SEP-2025	26396.26	YORWASTE LTD	182000 Environmental Services > Waste Management
3679587	Environmental Services - Revenue	HWRC	Composting	10-JUL-2025	2545.62	YORWASTE LTD	182000 Environmental Services > Waste Management
3679587	Environmental Services - Revenue	HWRC	Recycling	10-JUL-2025	13491	YORWASTE LTD	182000 Environmental Services > Waste Management
3713550	Environmental Services - Revenue	HWRC	Composting	21-AUG-2025	4043.9	YORWASTE LTD	182000 Environmental Services > Waste Management
3713550	Environmental Services - Revenue	HWRC	Recycling	21-AUG-2025	21539.87	YORWASTE LTD	182000 Environmental Services > Waste Management
3671082	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Books Publications & Audio Visual	01-JUL-2025	3862.5	WORKSAFE TRAINING SYSTEMS	261520 Human Resources > Training & Conferences > Training

3738650	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2025	1304	QUEEN ELIZABETH SIXTH FORM COLLEGE	171010 Education > Adult & Further Education Services
3738651	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2025	530.67	REDCAR & CLEVELAND COLLEGE	171010 Education > Adult & Further Education Services
3738654	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2025	1278.4	KENDAL COLLEGE	171010 Education > Adult & Further Education Services
3738656	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2025	22937	TEC PARTNERSHIP	000005 School
3738657	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2025	2568	SCARBOROUGH UTC LTD	170000 Education
3738658	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2025	1420.27	STOCKTON RIVERSIDE COLLEGE	000005 School
3738660	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2025	46163	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3738662	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2025	3077.23	PRIOR PURSGLOVE COLLEGE	000005 School
3738669	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2025	6360	BISHOP BURTON COLLEGE	171010 Education > Adult & Further Education Services
3738675	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2025	20585	SELBY COLLEGE	171010 Education > Adult & Further Education Services
3738671	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2025	629.33	RMAT T/A UTC LEEDS	000003 Academy
3738673	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2025	29392	ASKHAM BRYAN COLLEGE	171010 Education > Adult & Further Education Services
3738674	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2025	28214.93	DARLINGTON COLLEGE	171010 Education > Adult & Further Education Services
3715288	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	27-AUG-2025	28214.93	DARLINGTON COLLEGE	171010 Education > Adult & Further Education Services
3715289	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	27-AUG-2025	1278.4	KENDAL COLLEGE	171010 Education > Adult & Further Education Services
3715290	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	27-AUG-2025	1304	QUEEN ELIZABETH SIXTH FORM COLLEGE	171010 Education > Adult & Further Education Services
3715292	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	27-AUG-2025	6007.12	BISHOP BURTON COLLEGE	171010 Education > Adult & Further Education Services
3715293	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	27-AUG-2025	31930.53	LEEDS CITY COLLEGE	171010 Education > Adult & Further Education Services
3673313	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	603.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3683373	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	1133.6	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3683374	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	4046.26	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3683375	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	2380	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3693380	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	1148.12	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3693191	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	2016	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673316	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	3990	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3680294	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	4410	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3680295	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	1574.7	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3680297	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	1852.5	JB TRAVEL	361450 Passenger Transport > Taxi Services

3680298	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	3199	REDACTED	361450 Passenger Transport > Taxi Services
3680299	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	1344	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3680303	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	1140	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3680304	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	1530	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3680314	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	4140	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3683275	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	5525.73	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3683393	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	4259.22	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3693381	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	884	HOBANS	360000 Passenger Transport
3693382	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	680	HOBANS	360000 Passenger Transport
3693384	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	805.8	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3693405	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	1700	HOBANS	360000 Passenger Transport
3693410	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	1487.64	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3693449	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	3460.8	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3693469	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	3104.43	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3693470	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	2195.45	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3673280	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	2461.7	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3697069	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2384.65	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3697064	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1558.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697065	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2940	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3697066	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1792.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697067	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3090	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697070	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	722.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697071	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2890	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3723960	Resources Directorate and Central Services - Revenue	County Farms	Responsive Maintenance	05-SEP-2025	12920	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3675421	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	3602.47	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3675422	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	5736.31	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3675424	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	6090.63	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services

3675377	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	1440	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3685964	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4370	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3685954	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	2940	REDACTED (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3688139	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2620	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688140	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3900	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688143	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	8316	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3673278	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	1660.36	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3673279	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	3051.3	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3673281	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	1338.6	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3673282	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	1792	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3673283	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	3744	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3673284	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	3571.2	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3673285	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	740	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707220	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2048.5	REDACTED	361450 Passenger Transport > Taxi Services
3697095	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1330	HOBANS	360000 Passenger Transport
3697097	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1863	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697124	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	5251.6	HATS GROUP LTD	381210 Vehicle Management > Hire
3697133	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2460.22	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3697134	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	4724.02	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3697136	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	4060.42	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3697137	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2660	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3703307	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	1222.76	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3707215	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	1242.56	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3707216	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2660	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3707217	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	1736	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3707218	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	768	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3707219	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2048	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport

3707221	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3708856	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-AUG-2025	1344	BEE LINE RADIO CARS	361450 Passenger Transport > Taxi Services
3675376	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	3439.17	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3703308	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	664.35	REDACTED T/A KWICKK CARS	360000 Passenger Transport
3703309	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2184	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3704922	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	4200	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3704996	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	1440	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734286	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	1240	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3687735	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	04-AUG-2025	540.73	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3673054	Resources Directorate and Central Services - Revenue	WAN	IT Internet & Network	04-JUL-2025	196272.5	NYNET LTD	271699 Information Communication Technology > Telecommunications
3738649	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-SEP-2025	5789	TRIAGE CENTRAL LIMITED	179999 Education > Not Elsewhere Classified
3738653	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-SEP-2025	9482.95	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3738659	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-SEP-2025	539	THE BLUEBERRY ACADEMY	170000 Education
3738663	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-SEP-2025	3054	RIGHT2WORK	171040 Education > Educational Placements
3738665	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-SEP-2025	3778.03	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3738670	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-SEP-2025	1586.47	GROUNDWORK WAKEFIELD	321000 Social Community Care Supplies & Services - Adult
3695443	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-JUL-2025	1936.17	TRIAGE CENTRAL LIMITED	179999 Education > Not Elsewhere Classified
3695448	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-JUL-2025	13638.22	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3695451	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-JUL-2025	16846.92	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3695453	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-JUL-2025	1586.47	GROUNDWORK WAKEFIELD	321000 Social Community Care Supplies & Services - Adult
3695454	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-JUL-2025	5582	RIGHT2WORK	171040 Education > Educational Placements
3695458	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-JUL-2025	3151	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified

3715299	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	27-AUG-2025	4999.23	RIGHT2WORK	171040 Education > Educational Placements
3715301	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	27-AUG-2025	13421.43	TRIAGE CENTRAL LIMITED	179999 Education > Not Elsewhere Classified
3715303	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	27-AUG-2025	5619.47	GROUNDWORK WAKEFIELD	321000 Social Community Care Supplies & Services - Adult
3715281	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	27-AUG-2025	5305.37	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3715282	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	27-AUG-2025	9820.95	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3733392	Environmental Services - Revenue	Borough & Districts	Treatment	17-SEP-2025	5780.2	YORWASTE LTD	182000 Environmental Services > Waste Management
3738272	Environmental Services - Revenue	Borough & Districts	Treatment	25-SEP-2025	6758.22	YORWASTE LTD	182000 Environmental Services > Waste Management
3716055	Environmental Services - Revenue	Borough & Districts	Treatment	28-AUG-2025	619.02	YORWASTE LTD	182000 Environmental Services > Waste Management
3714438	Health & Adult Services - Revenue	Craven Day Services	Vehicle Parts/Maintenance	21-AUG-2025	1139	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3699187	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	2292.78	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3699191	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	1878.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707267	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2307.2	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3708927	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-AUG-2025	830.28	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3722391	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	1720	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722393	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	5544	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3726566	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-SEP-2025	1269	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3726567	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-SEP-2025	705	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3728279	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-SEP-2025	4000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3685904	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	1935.36	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3685905	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3030.26	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3685906	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	2640.44	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3685907	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3278.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685908	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	1384	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College

3685909	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	2604	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3685910	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	1011.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3685927	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	5800	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3687834	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5880	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3688065	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1327.81	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3688066	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	4148.67	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3688067	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1399.65	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688072	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2090	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3688073	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5304	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3688074	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2185	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3688075	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1740	REDACTED	361450 Passenger Transport > Taxi Services
3688076	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1500	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3687826	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3171.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687829	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5500.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3695023	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	927	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3695026	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	920	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3695027	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	3769.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3695028	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	3025.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3695041	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	1150	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3703161	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	3683.82	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3703333	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	1960	REDACTED (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3703334	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	3974.18	HATS GROUP LTD	381210 Vehicle Management > Hire
3703337	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2069.62	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3703339	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2839.48	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3703340	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2332.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703342	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	1463.63	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3705008	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	700	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services

3715345	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-AUG-2025	479.88	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3718002	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-SEP-2025	2512.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734309	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	3600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3734310	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	2900	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3738632	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-SEP-2025	2808	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3685426	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	29-JUL-2025	624.18	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3692908	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	14-AUG-2025	152.32	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3706016	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	28-AUG-2025	522.72	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3655997	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	03-JUL-2025	1176.12	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3733822	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	25-SEP-2025	811.81	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3733826	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	25-SEP-2025	156.26	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3729161	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	23-SEP-2025	665.9	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3673134	Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	03-JUL-2025	13746.53	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3714385	Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	21-AUG-2025	6821.23	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3703140	Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	07-AUG-2025	12975.4	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3696801	Resources Directorate and Central Services - Revenue	WAN	IT Internet & Network	01-AUG-2025	776.64	NOMINET UK	261517 Information Communication Technology > Services > Consultancy
3704311	Environmental Services - Revenue	Borough & Districts	Treatment	08-AUG-2025	2354.68	YORWASTE LTD	182000 Environmental Services > Waste Management
3713551	Environmental Services - Revenue	Borough & Districts	Treatment	21-AUG-2025	538.45	YORWASTE LTD	182000 Environmental Services > Waste Management
3696298	Environmental Services - Revenue	Borough & Districts	Treatment	30-JUL-2025	3278.59	YORWASTE LTD	182000 Environmental Services > Waste Management
3701930	Environmental Services - Revenue	Borough & Districts	Treatment	06-AUG-2025	1202.34	YORWASTE LTD	182000 Environmental Services > Waste Management
3706797	Resources Directorate and Central Services - Revenue	WAN	IT Internet & Network	15-AUG-2025	598.62	NYNET LTD	271699 Information Communication Technology > Telecommunications

3706798	Resources Directorate and Central Services - Revenue	WAN	IT Internet & Network	15-AUG-2025	2352.63	NYNET LTD	271699 Information Communication Technology > Telecommunications
3706799	Resources Directorate and Central Services - Revenue	WAN	IT Internet & Network	15-AUG-2025	504.25	NYNET LTD	271699 Information Communication Technology > Telecommunications
3714540	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-AUG-2025	2620	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722359	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	1381.6	HOBANS	360000 Passenger Transport
3722372	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	1190	HOBANS	360000 Passenger Transport
3705035	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	2990	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3707782	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	09-SEP-2025	582.45	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3724027	Resources Directorate and Central Services - Revenue	WAN	IT Internet & Network	08-SEP-2025	683.56	NYNET LTD	271699 Information Communication Technology > Telecommunications
3724019	Health & Adult Services - Revenue	Public Health General	Subscriptions	16-SEP-2025	4850	ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH	151510 Healthcare > Public Health
3724019	Health & Adult Services - Revenue	Public Health General	Subscriptions	16-SEP-2025	750	ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH	151510 Healthcare > Public Health
3672613	Environmental Services - Revenue	Borough & Districts	Treatment	03-JUL-2025	1715.32	YORWASTE LTD	182000 Environmental Services > Waste Management
3680578	Environmental Services - Revenue	Borough & Districts	Treatment	11-JUL-2025	1916.19	YORWASTE LTD	182000 Environmental Services > Waste Management
3703844	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	08-AUG-2025	853.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703844	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	08-AUG-2025	128.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703844	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	08-AUG-2025	20.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703844	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	08-AUG-2025	212.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703844	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	08-AUG-2025	487.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3674185	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	04-JUL-2025	34.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680744	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	11-JUL-2025	417.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703876	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	08-AUG-2025	40.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703876	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	08-AUG-2025	31.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703876	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	08-AUG-2025	137.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703876	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	08-AUG-2025	26.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703876	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	08-AUG-2025	64.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3713895	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-AUG-2025	7.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

[illegible]

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3739180	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	26-SEP-2025	8.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3704265	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	08-AUG-2025	67.99	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3679821	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	11-JUL-2025	-37.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3682642	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	14-JUL-2025	250	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3686198	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	18-JUL-2025	150	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3738214	Environmental Services - Revenue	Head of Highway Operations	Payments In and Out	25-SEP-2025	7727268.43	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3680580	Environmental Services - Revenue	Head of Highway Operations	Payments In and Out	11-JUL-2025	7785546.44	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3672816	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Software	29-JUL-2025	10000	SIMUNIX LTD	271510 Information Communication Technology > Services > Application Service Provision
3693561	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Software	25-JUL-2025	1224	RAZORBLUE LTD	271501 Information Communication Technology > Services
3721774	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Software	04-SEP-2025	1285.2	RAZORBLUE LTD	271501 Information Communication Technology > Services
3725740	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	10-SEP-2025	56.47	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3739532	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	26-SEP-2025	2346.51	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673929	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	04-JUL-2025	1788.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3737743	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	25-SEP-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3727811	Resources Directorate and Central Services - Revenue	Technology Solutions	Consultants Fees	12-SEP-2025	763.96	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
3706111	Resources Directorate and Central Services - Revenue	Technology Solutions	Consultants Fees	13-AUG-2025	758.61	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
3674991	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	04-JUL-2025	6000	INDEED IRELAND OPERATIONS LTD	261300 Human Resources > Recruitment & Assessment
3695440	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	29-JUL-2025	68511.62	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3699584	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	05-AUG-2025	93242.34	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3704429	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	08-AUG-2025	83716.88	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3705222	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	12-AUG-2025	78859.49	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3698207	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	04-AUG-2025	113497.34	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3718163	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	02-SEP-2025	79467.57	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff

3708632	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	18-AUG-2025	81440	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3703524	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-AUG-2025	178.85	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3703524	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-AUG-2025	10.5	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3733468	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	17-SEP-2025	150	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3686109	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	18-JUL-2025	116197.03	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3683093	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	46	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3683091	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	12.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3702886	Environmental Services - Revenue	Head of Highway Operations	Payments In and Out	07-AUG-2025	7450626.89	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3659638	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Software	03-JUL-2025	13319.68	COMMUNICATE TECHNOLOGY PLC	271699 Information Communication Technology > Telecommunications
3733431	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Software	17-SEP-2025	1285.2	RAZORBLUE LTD	271501 Information Communication Technology > Services
3740241	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Software	30-SEP-2025	597.8	RAZORBLUE LTD	271501 Information Communication Technology > Services
3675093	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Software	24-JUL-2025	52999.92	ZIVVER LTD	271200 Information Communication Technology > Hardware
3683007	Resources Directorate and Central Services - Revenue	Technology Solutions	Consultants Fees	14-JUL-2025	957.02	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
3739679	Resources Directorate and Central Services - Revenue	Workplace	Minor Improvements/Fixtures & Fittings	26-SEP-2025	96.16	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3671246	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	01-JUL-2025	102390.5	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3706456	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	14-AUG-2025	1498.7	INDEED IRELAND OPERATIONS LTD	261300 Human Resources > Recruitment & Assessment
3715240	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	27-AUG-2025	95291.02	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3723952	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	08-SEP-2025	59671.94	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3683112	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	38.4	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3683112	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	384.1	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3683112	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	476.1	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services

3705713	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	100.8	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3705713	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	5	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3705716	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	39.1	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3705716	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	38.4	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3705716	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	151.8	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3705702	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	2	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3705701	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	60.8	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3705702	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	10.8	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3705701	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	46	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3705691	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	296.7	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3705688	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	140.3	MEDICINES EXTRA HEALTHCARE T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3705691	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	64	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3705688	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	20.7	MEDICINES EXTRA HEALTHCARE T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3705691	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	64	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3705691	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	579.6	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3726098	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	13	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3726098	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	1	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified

3726098	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	79.2	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3726098	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	57.6	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3726111	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	64	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3726111	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	73.6	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3726111	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	57.6	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3726111	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	66.7	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3726107	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	106.2	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3726107	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	86.4	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3726107	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	9.2	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3726107	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	243.2	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3726107	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	83.6	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3726107	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	285.2	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3726107	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	9	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3726088	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	121.6	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3726088	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	556.6	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3726088	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	64	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3726088	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	213.9	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3726088	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	50.4	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services

3726093	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	96.6	OASIS PHARMACEUTICALS LTD T/A NORTHSTEAD PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3726097	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	60.8	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3726097	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	43.7	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3726098	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	69	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3726098	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	52.2	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3726093	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	44.8	OASIS PHARMACEUTICALS LTD T/A NORTHSTEAD PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3726093	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	115	OASIS PHARMACEUTICALS LTD T/A NORTHSTEAD PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3683189	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	64	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3683189	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	230	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3683189	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	41.6	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3683189	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	172.5	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3694595	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	87.4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3694595	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	64.4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3694595	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	105.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3694595	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	220.8	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3694635	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	13.5	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3694635	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	57.5	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3694597	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	98.9	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services

3694599	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	23	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3694599	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	11.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3694589	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	85.1	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3694591	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	6.9	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3694620	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	112.7	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3694620	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	71.3	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3694621	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	19.2	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3694622	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	15	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3694622	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	23	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3726054	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	80.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3705650	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	80.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3694684	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	18.4	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3705654	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	25.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3705654	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	25.3	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3705650	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	18.4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3705666	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	207	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3705666	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	21.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3705668	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	9.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services

3705666	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	1	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3705668	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	23	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3705675	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	44.8	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3705675	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	34.5	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3705675	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	140.8	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3705675	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	186.3	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3726053	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	24	HOWARTH TRADING LTD	311200 Healthcare > Drugs & Pharmacy Services
3726053	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	26.95	HOWARTH TRADING LTD	311200 Healthcare > Drugs & Pharmacy Services
3726053	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	357	HOWARTH TRADING LTD	311200 Healthcare > Drugs & Pharmacy Services
3726053	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	24.5	HOWARTH TRADING LTD	311200 Healthcare > Drugs & Pharmacy Services
3726053	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	124.5	HOWARTH TRADING LTD	311200 Healthcare > Drugs & Pharmacy Services
3726054	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	11.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3726054	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	27.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3726054	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	89.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3726054	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	36.8	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3726054	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	89.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3726054	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	89.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3726159	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	211.6	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3705787	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	41.4	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services

3726058	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	28.8	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3726058	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	13.8	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3683110	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	899.68	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3683110	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	108	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3726068	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	20.7	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3726058	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	25.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3726058	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	25.3	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3726165	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	13.8	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3726165	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	27.6	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3726165	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	5.4	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3726165	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	7.2	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3726692	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	22-SEP-2025	262.4	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3726692	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	22-SEP-2025	25.3	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3683110	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	34.04	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3683110	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	126	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3683120	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	20	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3683121	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	44	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3683121	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	-9.9	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3683121	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	300.24	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services

3694607	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	139.56	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3694607	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	4	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3694607	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	989.82	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3705713	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	20	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3705713	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	29.94	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3705716	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	80	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3705716	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	667.1	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3705699	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	4	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3705699	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	12.36	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3705699	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	4	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3705699	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	234	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3705699	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	-19.8	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3705699	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	2024.44	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3705699	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	184	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3705701	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	443.16	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3705701	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	12	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3705702	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	58	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3705702	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	460.68	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified

3705702	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	34	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3705702	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	290	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3705688	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	24	MEDICINES EXTRA HEALTHCARE T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3705688	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	207.85	MEDICINES EXTRA HEALTHCARE T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3705688	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	8	MEDICINES EXTRA HEALTHCARE T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3705688	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	28	MEDICINES EXTRA HEALTHCARE T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3705688	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	265.02	MEDICINES EXTRA HEALTHCARE T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3705688	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	8	MEDICINES EXTRA HEALTHCARE T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3705690	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	4	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3705690	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	26.58	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3705690	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	106	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3705690	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	817.26	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3705690	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	64	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3726107	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	20	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3726107	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	-9.9	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3726107	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	29.94	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3726097	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	23.22	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3726097	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	40	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services

3726097	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	302.5	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3726097	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	4	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3726098	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	40	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3726098	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	357.93	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3726098	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	8	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3726098	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	8	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3726098	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	53.39	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3694635	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	611.61	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3694635	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	20	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3694635	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	16	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3694635	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	136.16	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3694635	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	8	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3694595	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	18	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3694595	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	122.77	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3694595	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	20	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3694596	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	54	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3694596	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	516.01	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services

3705701	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	73.4	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3705701	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	58	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3726111	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	42	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3726111	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	369.16	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3726111	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	12	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3726087	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	108	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3726093	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	16	OASIS PHARMACEUTICALS LTD T/A NORTHSTEAD PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3726093	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	237.96	OASIS PHARMACEUTICALS LTD T/A NORTHSTEAD PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3726093	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	16	OASIS PHARMACEUTICALS LTD T/A NORTHSTEAD PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3726097	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	4	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3694635	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	70	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3694588	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	126	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3694588	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	-9.9	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3694588	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	1066.54	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3694591	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	153.13	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3694591	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	90	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3694591	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	-19.8	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3694591	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	732.09	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3694591	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	32	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services

3694684	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	4	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3694684	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	47.09	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3694684	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	38	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3694684	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	291.32	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3694684	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	8	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3694620	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	56	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3694620	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	426.64	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3694620	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	64	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3694621	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	64	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3694621	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	-19.8	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3694621	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	526.64	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3694622	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	1282.27	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3694622	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	4	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3694622	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	112	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3694622	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	-9.9	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3694622	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	966.02	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3694622	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	20	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified

3705694	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	22.64	AYTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3705694	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	32	AYTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3705694	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	116.6	AYTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3694622	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	140	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3705675	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	28	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3705675	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	202.74	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3705675	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	8	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3705694	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	22.96	AYTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3705694	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	276.2	AYTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3705694	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	28	AYTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3705694	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	12	AYTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3705694	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	8	AYTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3726049	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	12	DAY LEWIS WHITBY	311200 Healthcare > Drugs & Pharmacy Services
3705644	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	48	DAY LEWIS WHITBY	311200 Healthcare > Drugs & Pharmacy Services
3705644	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	432.22	DAY LEWIS WHITBY	311200 Healthcare > Drugs & Pharmacy Services
3705644	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	36	DAY LEWIS WHITBY	311200 Healthcare > Drugs & Pharmacy Services
3726049	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	48	DAY LEWIS WHITBY	311200 Healthcare > Drugs & Pharmacy Services
3726049	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	407.31	DAY LEWIS WHITBY	311200 Healthcare > Drugs & Pharmacy Services

3726692	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	22-SEP-2025	967.27	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3726692	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	22-SEP-2025	4	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3726692	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	22-SEP-2025	-39.6	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3683112	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	60	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3683112	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	10.4	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3683112	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	14.05	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3683120	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	20	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3683120	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	14.05	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3683104	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	60	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3683104	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	14.05	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3694669	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	60	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3694669	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	5.2	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3694669	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	28.1	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3683080	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	20	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3683080	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	14.05	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3683081	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	80	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3683081	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	56.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3683089	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	140	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3683089	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	15.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services

3683089	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	56.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3683091	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	120	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3683091	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-JUL-2025	84.3	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3705688	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	40	MEDICINES EXTRA HEALTHCARE T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3705688	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	5.2	MEDICINES EXTRA HEALTHCARE T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3705688	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	14.05	MEDICINES EXTRA HEALTHCARE T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3705690	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	20	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3705690	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	5.2	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3705691	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	80	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3705691	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	42.15	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3726088	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	80	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3726088	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	5.2	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3726088	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	28.1	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3726093	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	20	OASIS PHARMACEUTICALS LTD T/A NORTHSTEAD PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3726097	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	40	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3726097	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	28.1	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3694597	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	100	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3694597	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	15.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3694597	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	25-JUL-2025	42.15	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services

3726068	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	20	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3726058	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	80	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3726058	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	14.05	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3672674	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	03-JUL-2025	2000	THIRSK CRICKET CLUB	291120 Arts & Leisure Services > Organised Activities
3718217	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	03-SEP-2025	1000	SUTTON IN CRAVEN PARISH COUNCIL	000002 Public Sector Body
3693493	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	24-JUL-2025	1000	CRAYKE PARISH COUNCIL	000002 Public Sector Body
3724482	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	09-SEP-2025	2933	BARLBY COMMUNITY PRIMARY SCHOOL	000005 School
3714765	Health & Adult Services - Revenue	Kingfisher Day Services	General Materials	26-AUG-2025	26.5	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3679721	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	10-JUL-2025	17022.14	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3679721	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	10-JUL-2025	1718.9	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3701618	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	06-AUG-2025	966	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3701618	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	06-AUG-2025	722.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3721696	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	04-SEP-2025	306.66	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3721696	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	04-SEP-2025	195	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3701618	Children & Young People Services - Revenue	Dovedale	Venue/Room Hire	06-AUG-2025	322.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3704265	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	08-AUG-2025	25.66	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3725740	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	10-SEP-2025	70	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3722446	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	05-SEP-2025	88	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3673488	Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	03-JUL-2025	25757.82	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698757	Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	04-AUG-2025	25757.82	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3655972	Health & Adult Services - Revenue	LA role in surveillance & disease control	Public Health Contracts - Secondary Care	02-JUL-2025	15366	HARROGATE AND DISTRICT NHS FOUNDATION TRUST	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3701618	Resources Directorate and Central Services - Revenue	Venue Hire Central	Entertainment and Refreshments	06-AUG-2025	378	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3704265	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	08-AUG-2025	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3679821	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	11-JUL-2025	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3686198	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	18-JUL-2025	40	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3717830	Children & Young People Services - Revenue	Family Assessment - Hambleton	Public Transport	01-SEP-2025	114	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3674457	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	04-JUL-2025	240	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3674652	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	04-JUL-2025	1377.89	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3717830	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	01-SEP-2025	564.75	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3735901	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	23-SEP-2025	179.75	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3724147	Children & Young People Services - Revenue	Family Assessment - Craven	Public Transport	08-SEP-2025	27.98	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3679821	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Public Transport	11-JUL-2025	85.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3722446	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Public Transport	05-SEP-2025	10	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3704265	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Public Transport	08-AUG-2025	73.92	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3686198	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Public Transport	18-JUL-2025	37.8	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3722446	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Public Transport	05-SEP-2025	262.27	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3682642	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	14-JUL-2025	202.71	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3702229	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	07-AUG-2025	7.91	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3702229	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	07-AUG-2025	31.17	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3726165	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	23.22	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3705769	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	10	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health

3705770	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	5	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3705709	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	5	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3726058	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2025	10.4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3721812	Resources Directorate and Central Services - Revenue	Democratic Services	Entertainment and Refreshments	24-SEP-2025	660	ASSOCIATION OF ELECTORAL ADMINISTRATORS	281200 Legal Services > General Support
3703484	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	08-AUG-2025	2500	RICHMONDSHIRE BUILDINGS PRESERVATION TRUST	291120 Arts & Leisure Services > Organised Activities
3703437	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	08-AUG-2025	854	ALNE CRICKET CLUB	291120 Arts & Leisure Services > Organised Activities
3683247	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-JUL-2025	1.99	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3683247	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-JUL-2025	8.64	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3683247	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-JUL-2025	2392.38	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3683247	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-JUL-2025	3056.93	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3683247	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-JUL-2025	132.91	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3683247	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-JUL-2025	132.91	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3683247	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-JUL-2025	121.83	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3683247	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-JUL-2025	398.73	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3683247	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-JUL-2025	132.91	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3733827	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	18-SEP-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3735536	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	22-SEP-2025	500	RIPON MILITARY HERITAGE TRUST	291100 Arts & Leisure Services > Museums & Art
3735524	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	22-SEP-2025	1500	CARLTON TOWERS CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3735859	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	23-SEP-2025	500	RIPON POETRY FESTIVAL	291000 Arts & Leisure Services > Events
3675039	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	07-JUL-2025	950	LAWKLAND & DISTRICT YOUNG FARMERS CLUB	201900 Financial Services > Refund
3737589	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	24-SEP-2025	1500	EASINGWOLD TOWN COUNCIL	000002 Public Sector Body
3717610	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	29-AUG-2025	590	SEAMER MEMORIAL HALL	291120 Arts & Leisure Services > Organised Activities
3724003	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	08-SEP-2025	500	NEWTON UPON OUSE PARISH COUNCIL	201700 Financial Services > Grants
3734479	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	19-SEP-2025	500	OVERTON PARISH MEETING	291120 Arts & Leisure Services > Organised Activities
3692849	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	24-JUL-2025	500	GREAT AND LITTLE BROUGHTON PARISH COUNCIL	000002 Public Sector Body

3672875	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	03-JUL-2025	500	BOROUGHBRIDGE PRIMARY PTA	291120 Arts & Leisure Services > Organised Activities
3698270	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	04-AUG-2025	500	ST WILFRIDS PCC HARROGATE	192110 Facilities & Management Services > Room Hire
3733463	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	17-SEP-2025	500	RESURRECTED BITES CIO	291120 Arts & Leisure Services > Organised Activities
3733489	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	17-SEP-2025	500	RIPLEY STAR CLUB LTD	291120 Arts & Leisure Services > Organised Activities
3733445	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	17-SEP-2025	800	CARLTON PARISH COUNCIL	291120 Arts & Leisure Services > Organised Activities
3735609	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	22-SEP-2025	500	KNARESBOROUGH FESTIVAL OF ENTERTAINMENT AND VISUAL ARTS	291000 Arts & Leisure Services > Events
3735606	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	22-SEP-2025	500	MARRICK PRIORY OUTDOOR EDUCATION	170000 Education
3680601	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	11-JUL-2025	500	HAMPSTHWAITE FEAST	291000 Arts & Leisure Services > Events
3693598	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	25-JUL-2025	1000	GRANTLEY SAWLEY SKELDING & EAVESTONE PARISH COUNCIL	000002 Public Sector Body
3693595	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	25-JUL-2025	500	ARCADE ARTS LTD	291300 Arts & Leisure Services > Performing Arts
3703443	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	08-AUG-2025	1000	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable
3698252	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	04-AUG-2025	1350	STANWICK ST JOHN PARISH COUNCIL	000002 Public Sector Body
3672763	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	03-JUL-2025	500	BROMPTON & SAWDON CP SCHOOL	000005 School
3678205	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	09-JUL-2025	500	ELEVATE MULTI ACADEMY TRUST (WYKEHAM CE PRIMARY SCHOOL)	000003 Academy
3678719	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	09-JUL-2025	500	SNAINTON C OF E SCHOOL	000005 School
3720839	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	03-SEP-2025	500	MOVING FORWARD GROUP	291120 Arts & Leisure Services > Organised Activities
3685128	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	16-JUL-2025	500	DANBY GROUP PARISH COUNCIL	000002 Public Sector Body
3685157	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	17-JUL-2025	2780	TOCKWITH WITH WILSTROP PARISH COUNCIL	000002 Public Sector Body
3724472	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	09-SEP-2025	1250	CLIFFE VILLAGE INSTITUTE	000002 Public Sector Body
3702207	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	07-AUG-2025	7893	CIVICA UK LTD	271501 Information Communication Technology > Services
3693010	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	19-AUG-2025	2365.96	CIVICA UK LTD	271501 Information Communication Technology > Services
3713319	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	21-AUG-2025	2400	EVOLVE ERP LTD	261517 Information Communication Technology > Services > Consultancy
3713323	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	21-AUG-2025	1550	EVOLVE ERP LTD	261517 Information Communication Technology > Services > Consultancy

3713321	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	21-AUG-2025	1662.5	EVOLVE ERP LTD	261517 Information Communication Technology > Services > Consultancy
3733413	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	17-SEP-2025	6950	EVOLVE ERP LTD	261517 Information Communication Technology > Services > Consultancy
3733414	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	17-SEP-2025	3235	EVOLVE ERP LTD	261517 Information Communication Technology > Services > Consultancy
3723937	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	08-SEP-2025	10621.2	BOTTOMLINE TECHNOLOGIES	271501 Information Communication Technology > Services
3673029	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Other Hired & Contracted Services	04-JUL-2025	5175.7	SKYBLUE RESEARCH LTD	191500 Facilities & Management Services > Market Research
3702848	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Other Hired & Contracted Services	28-AUG-2025	2437.5	SKYBLUE RESEARCH LTD	191500 Facilities & Management Services > Market Research
3705120	Health & Adult Services - Revenue	Kingfisher Day Services	General Materials	12-AUG-2025	660	BK BLINDS AND SHUTTER	211210 Furniture & Soft Furnishings > Soft Furnishings
3693639	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	25-JUL-2025	29910	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3693639	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	25-JUL-2025	154	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3724400	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	09-SEP-2025	5206.7	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3687022	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	18-JUL-2025	549.22	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3687022	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	18-JUL-2025	910.63	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3702796	NYES - Revenue	NYES	Marketing	28-AUG-2025	1098.91	RO PICTURES LTD	191100 Facilities & Management Services > Design & Photography
3695928	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	30-JUL-2025	73.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3695928	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	30-JUL-2025	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3695928	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Public Transport	30-JUL-2025	85.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3695928	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Public Transport	30-JUL-2025	10	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3712972	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	20-AUG-2025	150	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3712972	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Public Transport	20-AUG-2025	6.2	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3712972	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	20-AUG-2025	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3712972	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Public Transport	20-AUG-2025	150	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3739558	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	26-SEP-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3733468	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	17-SEP-2025	270	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3733468	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	17-SEP-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3733468	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	17-SEP-2025	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3737743	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	25-SEP-2025	30	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3737743	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	25-SEP-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3737743	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	25-SEP-2025	31.54	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3722052	Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	04-SEP-2025	25757.82	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3687022	Resources Directorate and Central Services - Revenue	Venue Hire Central	Entertainment and Refreshments	18-JUL-2025	1209	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3687022	Resources Directorate and Central Services - Revenue	Venue Hire Central	Entertainment and Refreshments	18-JUL-2025	599.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3714765	Children & Young People Services - Revenue	Residential Bespoke Placements	Clothing and Uniforms	26-AUG-2025	115	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3738217	Resources Directorate and Central Services - Revenue	Safety Risk	Professional Fees	25-SEP-2025	2358	IOSH	220000 Health & Safety
3702829	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	07-AUG-2025	315	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3704686	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	11-AUG-2025	70.2	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3717889	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	02-SEP-2025	200	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3717889	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	02-SEP-2025	20	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3721904	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	04-SEP-2025	500	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3735894	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	23-SEP-2025	121.85	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3726904	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Public Transport	12-SEP-2025	45.8	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3726904	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	12-SEP-2025	365	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3707399	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Basic Needs	15-AUG-2025	800	BUMBLES	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3706267	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	13-AUG-2025	526.5	CHIPMONKS DAY NURSERY HELLIFIELD	291120 Arts & Leisure Services > Organised Activities

3683437	Environmental Services - Revenue	Director - Environment	Other Hired & Contracted Services	15-JUL-2025	7500	TONY DODDS CONSULTING LTD	151911 Consultancy > Management > Organisation & Planning
3698295	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	04-AUG-2025	1000	TOCKWITH WITH WILSTROP PARISH COUNCIL	000002 Public Sector Body
3698567	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	04-AUG-2025	500	SENSES	291120 Arts & Leisure Services > Organised Activities
3723977	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3705732	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	5	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3705733	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	5	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3705754	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	5	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3705757	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2025	15	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3671657	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Public Health Prescribing Costs	02-JUL-2025	28388.58	NHS BUSINESS SERVICES AUTHORITY	319999 Healthcare > Not Elsewhere Classified
3737552	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Public Health Prescribing Costs	24-SEP-2025	26623.46	NHS BUSINESS SERVICES AUTHORITY	319999 Healthcare > Not Elsewhere Classified

3688443	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Public Health Prescribing Costs	23-JUL-2025	29364.34	NHS BUSINESS SERVICES AUTHORITY	319999 Healthcare > Not Elsewhere Classified
3716867	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Public Health Prescribing Costs	29-AUG-2025	26384.68	NHS BUSINESS SERVICES AUTHORITY	319999 Healthcare > Not Elsewhere Classified
3681496	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	11-JUL-2025	500	RICHMOND BOWLS CLUB	291400 Arts & Leisure Services > Sport & Fitness
3681494	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	11-JUL-2025	500	HACKNESS CHURCH OF ENGLAND PRIMARY SCHOOL	000005 School
3737002	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	24-SEP-2025	1000	WHITBY AREA DEVELOPMENT TRUST	291120 Arts & Leisure Services > Organised Activities
3687680	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	21-JUL-2025	600	THIRSK & SOWERBY FLATTS FESTIVAL	291000 Arts & Leisure Services > Events
3720139	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	03-SEP-2025	500	HARLOW HILL ALLOTMENT ASSOCI	249999 Horticultural > Not Elsewhere Classified
3685249	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	17-JUL-2025	500	KILLINGHALL WOMENS INSTITUTE	291120 Arts & Leisure Services > Organised Activities
3725436	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	10-SEP-2025	500	FOUNTAINS PARISH	291120 Arts & Leisure Services > Organised Activities
3727903	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	15-SEP-2025	500	CUNDALL AND NORTON LE CLAY PARISH	291120 Arts & Leisure Services > Organised Activities
3672446	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	02-JUL-2025	1490	QUARRY MOUNT COMMUNITY GROUP	291120 Arts & Leisure Services > Organised Activities
3711500	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	19-AUG-2025	1200	SCARBOROUGH THEATRE COMPANY LTD	201700 Financial Services > Grants
3720449	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	03-SEP-2025	500	GROW SCARBOROUGH	291120 Arts & Leisure Services > Organised Activities
3740122	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	30-SEP-2025	500	KEEP SCARBOROUGH TIDY	189999 Environmental Services > Not Elsewhere Classified
3708689	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	18-AUG-2025	1250	SHERBURN IN ELMET COMMUNITY LARDER	201710 Financial Services > Grants > Charitable
3708709	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	11-SEP-2025	489.69	BOXXE LTD	271501 Information Communication Technology > Services
3708714	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	18-AUG-2025	96	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3723307	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	05-SEP-2025	975	SELBY DISTRICT PETER PAN NURSERY	000006 Nursery / Early Years
3672981	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	03-JUL-2025	500	CARLTON VILLAGE HALL	291120 Arts & Leisure Services > Organised Activities
3672974	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Other Hired & Contracted Services	03-JUL-2025	2500	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3727949	Children & Young People Services - Capital	Manse Farm New School	Fees - Surveyor, Professional and Other	12-SEP-2025	830.48	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3727949	Children & Young People Services - Capital	Manse Farm New School	Fees - Surveyor, Professional and Other	12-SEP-2025	485.17	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3696346	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	13-AUG-2025	15479	CIVICA UK LTD	271501 Information Communication Technology > Services

3697656	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	01-AUG-2025	5000	MASTEK SYSTEMS COMPANY LTD	261517 Information Communication Technology > Services > Consultancy
3737471	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	24-SEP-2025	4430	EVOLVE ERP LTD	261517 Information Communication Technology > Services > Consultancy
3737469	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	24-SEP-2025	73586.25	EVIDEN TECHNOLOGY SERVICE LIMITED	271501 Information Communication Technology > Services
3675863	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Other Hired & Contracted Services	29-JUL-2025	2465.85	SKYBLUE RESEARCH LTD	191500 Facilities & Management Services > Market Research
3729210	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	17-SEP-2025	7072.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3729210	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	17-SEP-2025	1130.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3708786	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	19-AUG-2025	294	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3672912	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	03-JUL-2025	70	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3706414	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	14-AUG-2025	48.34	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3706414	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Public Transport	14-AUG-2025	101.44	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3706414	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	14-AUG-2025	120	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3706414	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	14-AUG-2025	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3715774	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	27-AUG-2025	70	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3715774	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	27-AUG-2025	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3715774	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Public Transport	27-AUG-2025	150	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3695895	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Basic Needs	30-JUL-2025	800	BUMBLES	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3723977	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	93.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	74.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	74.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	52.44	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-SEP-2025	256	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-SEP-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686997	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739683	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-SEP-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-SEP-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3727942	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-SEP-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-SEP-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-SEP-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735413	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-SEP-2025	196.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-SEP-2025	98.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698191	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694569	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	367.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714749	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	22-AUG-2025	152.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735408	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-SEP-2025	213.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3702229	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	Medical Supplies	07-AUG-2025	55.3	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3723977	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3678313	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	09-JUL-2025	3663	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3704678	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	11-AUG-2025	3168	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3686995	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3686995	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727946	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-SEP-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3728417	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	16-SEP-2025	4257	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3686995	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	43.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	43.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698211	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	04-AUG-2025	639.77	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3735408	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-SEP-2025	235.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-SEP-2025	145.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698203	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	04-AUG-2025	1212.97	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3698203	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	04-AUG-2025	639.68	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3698204	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	04-AUG-2025	1226.6	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3698204	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	04-AUG-2025	1284.14	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3698206	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	04-AUG-2025	1311.24	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards

3698206	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	04-AUG-2025	609.3	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3698211	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	04-AUG-2025	1358.17	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3698215	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	04-AUG-2025	1409.27	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3698215	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	04-AUG-2025	688.98	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3698218	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	04-AUG-2025	1278.02	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3698218	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	04-AUG-2025	684.62	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3698209	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	04-AUG-2025	1421.26	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3698209	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	04-AUG-2025	640.58	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3698241	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	04-AUG-2025	1365.37	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3698241	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	04-AUG-2025	1372.32	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3698244	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	04-AUG-2025	1434.8	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3698244	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	04-AUG-2025	1254.11	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3698272	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	04-AUG-2025	1384.8	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3698272	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	04-AUG-2025	1179.81	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3707288	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Vehicle Hire	14-AUG-2025	480	REDACTED	361450 Passenger Transport > Taxi Services
3726635	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Vehicle Hire	11-SEP-2025	606.2	REDACTED	361450 Passenger Transport > Taxi Services
3678666	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	09-JUL-2025	4314.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678670	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	09-JUL-2025	787.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3739683	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3739683	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	446.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694569	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3701826	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	06-AUG-2025	832	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3695327	Children & Young People Services - Revenue	Resource Provision	Payments In and Out	08-AUG-2025	2299	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3678507	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	09-JUL-2025	2140.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678556	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	09-JUL-2025	601.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701688	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	06-AUG-2025	789.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701729	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	06-AUG-2025	528.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701741	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	06-AUG-2025	3284.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701742	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	06-AUG-2025	582.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701764	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	06-AUG-2025	748.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701773	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	06-AUG-2025	2140.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701776	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	06-AUG-2025	838.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701791	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	06-AUG-2025	601.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701835	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	06-AUG-2025	3882.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678653	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	09-JUL-2025	582.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678598	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	09-JUL-2025	748.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678605	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	09-JUL-2025	789.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678612	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	09-JUL-2025	832	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678627	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	09-JUL-2025	3284.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678638	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	09-JUL-2025	838.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678643	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	09-JUL-2025	528.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701669	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	06-AUG-2025	787.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3672423	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	02-JUL-2025	1680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3672420	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	02-JUL-2025	1261.71	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3672416	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	02-JUL-2025	10106.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3682680	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	11-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686997	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3694569	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3678672	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	09-JUL-2025	530.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678678	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	09-JUL-2025	979.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678505	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	09-JUL-2025	1215.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678560	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	09-JUL-2025	2631.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701736	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	06-AUG-2025	1195.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701747	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	06-AUG-2025	1215.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701749	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	06-AUG-2025	873.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701822	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	06-AUG-2025	712.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678649	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	09-JUL-2025	2327.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678606	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	09-JUL-2025	977.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678607	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	09-JUL-2025	712.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678613	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	09-JUL-2025	873.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678635	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	09-JUL-2025	835.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678640	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	09-JUL-2025	621.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3672664	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Expenses General	03-JUL-2025	3200	SME HCI LTD	269999 Human Resources > Not Elsewhere Classified
3735413	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-SEP-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3735413	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-SEP-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727942	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-SEP-2025	327.74	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735413	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-SEP-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	505.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714765	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Other Agencies	26-AUG-2025	95	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3708864	YES - Revenue	Arbor Service	Vehicle Hire	18-AUG-2025	564.85	DAYS FLEET	381210 Vehicle Management > Hire
3708865	YES - Revenue	Arbor Service	Vehicle Hire	18-AUG-2025	564.85	DAYS FLEET	381210 Vehicle Management > Hire
3708866	YES - Revenue	Arbor Service	Vehicle Hire	18-AUG-2025	564.85	DAYS FLEET	381210 Vehicle Management > Hire
3696647	Environmental Services - Revenue	Area 4 Kirkby Misperton Service Delivery	Routine Reactive Repairs (Programmed)	31-JUL-2025	1878	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3686956	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	21-JUL-2025	3323.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720501	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	03-SEP-2025	748.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720482	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	03-SEP-2025	3284.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720484	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	03-SEP-2025	661.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720537	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	03-SEP-2025	3882.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720539	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	03-SEP-2025	789.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720559	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	03-SEP-2025	2140.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720564	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	03-SEP-2025	979.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720575	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	03-SEP-2025	787.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720579	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	03-SEP-2025	832	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720582	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	03-SEP-2025	619.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720595	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	03-SEP-2025	582.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720603	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	03-SEP-2025	601.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720602	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	03-SEP-2025	712.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720641	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	03-SEP-2025	838.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720661	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	03-SEP-2025	528.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3683680	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	15-JUL-2025	650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698191	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	525.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694569	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	146.32	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	557.06	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3678475	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	09-JUL-2025	3021.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678522	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	09-JUL-2025	661.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678530	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	09-JUL-2025	734.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678572	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	09-JUL-2025	1195.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701847	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	06-AUG-2025	979.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701849	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	06-AUG-2025	661.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701841	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	06-AUG-2025	530.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701713	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	06-AUG-2025	2631.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701714	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	06-AUG-2025	839.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701779	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	06-AUG-2025	621.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701805	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	06-AUG-2025	835.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701808	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	06-AUG-2025	3021.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701676	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	06-AUG-2025	2327.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701655	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	06-AUG-2025	977.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720507	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	03-SEP-2025	3021.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720510	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	03-SEP-2025	977.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720527	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	03-SEP-2025	2631.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720547	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	03-SEP-2025	873.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3720552	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	03-SEP-2025	1195.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720556	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	03-SEP-2025	1215.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720611	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	03-SEP-2025	2327.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720620	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	03-SEP-2025	621.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720673	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	03-SEP-2025	839.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720679	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	03-SEP-2025	835.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3733712	Resources Directorate and Central Services - Revenue	Pay & Reward	Medical Fees	18-SEP-2025	7000	SPECSAVERS CORPORATE EYECARE	311600 Healthcare > Services
3706077	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Expenses General	13-AUG-2025	3000	SME HCI LTD	269999 Human Resources > Not Elsewhere Classified
3740074	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Expenses General	30-SEP-2025	4600	SME HCI LTD	269999 Human Resources > Not Elsewhere Classified
3675080	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	07-JUL-2025	2641	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3702116	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	07-AUG-2025	1800	PERSPECTIVE BLINDS	210000 Furniture & Soft Furnishings
3702118	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	07-AUG-2025	2200	PERSPECTIVE BLINDS	210000 Furniture & Soft Furnishings
3702120	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	07-AUG-2025	1800	PERSPECTIVE BLINDS	210000 Furniture & Soft Furnishings
3683028	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	04-AUG-2025	1700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724234	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	11-SEP-2025	666	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3734344	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	19-SEP-2025	2000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734502	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	19-SEP-2025	1850	PERSPECTIVE BLINDS	210000 Furniture & Soft Furnishings
3698320	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Hired & Contracted Services	04-AUG-2025	7765.21	AVC WISE LTD	200000 Financial Services
3724149	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Hired & Contracted Services	08-SEP-2025	8336.41	AVC WISE LTD	200000 Financial Services
3702909	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	07-AUG-2025	3717.35	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703509	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	01-SEP-2025	774.9	REDACTED	310100 Healthcare > Agency
3709009	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	08-SEP-2025	774.9	REDACTED	310100 Healthcare > Agency
3657909	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	02-JUL-2025	1217.31	REDACTED	000002 Public Sector Body
3672726	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	03-JUL-2025	4160.05	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720867	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	29-SEP-2025	774.9	REDACTED	310100 Healthcare > Agency
3698511	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	28-AUG-2025	774.9	REDACTED	310100 Healthcare > Agency
3725819	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	12-SEP-2025	2066.4	REDACTED	310100 Healthcare > Agency

3737479	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	24-SEP-2025	6606.98	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3685436	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	17-JUL-2025	2450	NORTH YORKSHIRE MUSIC THERAPY GROUP	291120 Arts & Leisure Services > Organised Activities
3708801	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	19-AUG-2025	1846	HOVINGHAM VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3735413	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-SEP-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698191	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	74.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	52.44	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3673170	NYES - Revenue	Arbor Service	Vehicle Hire	03-JUL-2025	1540.5	DAYS FLEET	381210 Vehicle Management > Hire
3699066	NYES - Revenue	Arbor Service	Vehicle Hire	04-AUG-2025	1591.85	DAYS FLEET	381210 Vehicle Management > Hire
3708847	NYES - Revenue	Arbor Service	Vehicle Hire	18-AUG-2025	1290.85	DAYS FLEET	381210 Vehicle Management > Hire
3722126	NYES - Revenue	Arbor Service	Vehicle Hire	04-SEP-2025	727.57	DAYS FLEET	381210 Vehicle Management > Hire

3722155	NYES - Revenue	Arbor Service	Vehicle Hire	04-SEP-2025	1591.85	DAYS FLEET	381210 Vehicle Management > Hire
3675004	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	07-JUL-2025	520.38	DIOCESE OF MIDDLESBROUGH	000002 Public Sector Body
3679455	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	10-JUL-2025	1380.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3721793	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	22-SEP-2025	4374.61	CITY OF BRADFORD METROPOLITAN DISTRICT COUNCIL	000002 Public Sector Body
3709015	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	08-SEP-2025	3651.93	REDACTED	000002 Public Sector Body
3688173	Resources Directorate and Central Services - Revenue	Pay & Reward	Medical Fees	22-JUL-2025	7000	SPECSAVERS CORPORATE EYECARE	311600 Healthcare > Services
3678809	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	30-JUL-2025	2810.88	REDACTED	000002 Public Sector Body
3684976	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	07-AUG-2025	2000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675854	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	10-JUL-2025	659.03	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3675751	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	09-JUL-2025	10983.83	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3713109	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	20-AUG-2025	1600	PERSPECTIVE BLINDS	210000 Furniture & Soft Furnishings
3728013	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	15-SEP-2025	1971.67	CALVERTS CARPETS	101300 Building Construction Materials > Floor Coverings
3716829	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	29-AUG-2025	2275	CALVERTS CARPETS	101300 Building Construction Materials > Floor Coverings
3738737	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	26-SEP-2025	691.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3694567	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	523.74	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739686	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3739686	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	165.51	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3713135	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	15-SEP-2025	774.9	REDACTED	310100 Healthcare > Agency
3717686	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	23-SEP-2025	516.6	REDACTED	310100 Healthcare > Agency
3692270	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	18-AUG-2025	516.6	REDACTED	310100 Healthcare > Agency
3739686	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3675645	Environmental Services - Revenue	Civil Parking Enforcement	Miscellaneous Small Projects	31-JUL-2025	3315	PARKING PERSPECTIVES LTD	350200 Street & Traffic Management > Parking
3699944	Environmental Services - Revenue	Area 3 Whitby Service Delivery	Rechargeable works - damages	06-AUG-2025	2928	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3688256	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	23-JUL-2025	15600	CITY OF BRADFORD METROPOLITAN DISTRICT COUNCIL	000002 Public Sector Body
3686997	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3686997	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735408	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-SEP-2025	200.28	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	807.74	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	488.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698287	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Expenses General	04-AUG-2025	1072.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3715086	Children & Young People Services - Revenue	External Placements	Provision of External Care	27-AUG-2025	52056.75	CARE HUBZ LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3672976	Children & Young People Services - Revenue	External Placements	Provision of External Care	03-JUL-2025	26527.14	HAMANN CARE LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3715087	Children & Young People Services - Revenue	External Placements	Provision of External Care	27-AUG-2025	24548.46	GATESHEAD M B C	200000 Financial Services
3715088	Children & Young People Services - Revenue	External Placements	Provision of External Care	27-AUG-2025	1806.79	GATESHEAD M B C	200000 Financial Services
3715090	Children & Young People Services - Revenue	External Placements	Provision of External Care	27-AUG-2025	3619	HM PRISON & PROBATION SERVICE	000002 Public Sector Body
3694567	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	36.41	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735413	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-SEP-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3671331	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-JUL-2025	47257.33	ST JOHN'S CATHOLIC SCHOOL FOR THE DEAF	171011 Education > School Services
3698481	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	04-AUG-2025	106497.8	MADIBA YORKSHIRE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3715091	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	27-AUG-2025	3736.12	NORTH LAKES CHILDRENS SERVICES	000005 School
3715093	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	27-AUG-2025	13032.55	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3718177	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-SEP-2025	13061.7	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3718179	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-SEP-2025	13054.55	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3718184	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-SEP-2025	13065.55	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3678409	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	09-JUL-2025	13074.9	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified

3678411	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	09-JUL-2025	13063.35	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3717600	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	29-AUG-2025	13053.45	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3696100	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Grants to Other Bodies and individuals	30-JUL-2025	100000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3672854	Children & Young People Services - Revenue	External Placements	Provision of External Care	03-JUL-2025	50377.5	CARE HUBZ LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3706242	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	03-SEP-2025	1813.54	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3720450	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	24-SEP-2025	3078.82	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3678416	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	09-JUL-2025	10467.73	IDEAGEN GAEL LTD	271440 Information Communication Technology > Software
3706120	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	13-AUG-2025	6268.95	OLEEO PLC	261300 Human Resources > Recruitment & Assessment
3718196	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	23-SEP-2025	4050	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3727798	Resources Directorate and Central Services - Revenue	Corporate Procurement	IT Software	12-SEP-2025	8915	IBIS WORLD LTD	191500 Facilities & Management Services > Market Research
3698191	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	374.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-AUG-2025	384.23	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3672692	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Expenses General	25-JUL-2025	500	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3672685	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Expenses General	25-JUL-2025	900	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3672686	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Expenses General	25-JUL-2025	650	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3702932	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Expenses General	07-AUG-2025	550	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3733868	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Expenses General	18-SEP-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678372	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-JUL-2025	22491	P2P RECRUITMENT LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3678757	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-JUL-2025	3457.27	CARE HUBZ LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3698496	Children & Young People Services - Revenue	External Placements	Provision of External Care	04-AUG-2025	7600	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3698498	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	04-AUG-2025	80768.28	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3698499	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	04-AUG-2025	106317.33	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3698500	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	04-AUG-2025	13057.85	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3698401	Children & Young People Services - Revenue	External Placements	Provision of External Care	04-AUG-2025	8800	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3698442	Children & Young People Services - Revenue	External Placements	Provision of External Care	04-AUG-2025	16400	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3698443	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	09-SEP-2025	47124.25	CAMBIAN WHINFELL SCHOOL LTD (DILSTON COLLEGE)	171011 Education > School Services
3698444	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	04-AUG-2025	111746.19	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3698445	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	04-AUG-2025	13036.4	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3704270	Children & Young People Services - Revenue	External Placements	Provision of External Care	08-AUG-2025	14779.25	P2P RECRUITMENT LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3704266	Children & Young People Services - Revenue	External Placements	Provision of External Care	08-AUG-2025	20691	P2P RECRUITMENT LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3704268	Children & Young People Services - Revenue	External Placements	Provision of External Care	08-AUG-2025	20691	P2P RECRUITMENT LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3715128	Children & Young People Services - Revenue	External Placements	Provision of External Care	27-AUG-2025	24800	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3715124	Children & Young People Services - Revenue	External Placements	Provision of External Care	27-AUG-2025	70777.34	A WILDERNESS WAY GROUP LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3715121	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	27-AUG-2025	27654.66	NEW COLLEGE WORCESTER	171011 Education > School Services
3715129	Children & Young People Services - Revenue	External Placements	Provision of External Care	27-AUG-2025	23692.86	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3715078	Children & Young People Services - Revenue	External Placements	Provision of External Care	27-AUG-2025	2171.47	CARE HUBZ LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3715081	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	27-AUG-2025	14592.63	NORTH LAKES CHILDRENS SERVICES	000005 School

3678434	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-JUL-2025	17667	P2P RECRUITMENT LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3725890	Children & Young People Services - Revenue	External Placements	Provision of External Care	11-SEP-2025	54795.36	A WILDERNESS WAY GROUP LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3725889	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	11-SEP-2025	14825.6	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3725896	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	11-SEP-2025	14121.9	NORTH LAKES CHILDRENS SERVICES	000005 School
3725909	Children & Young People Services - Revenue	External Placements	Provision of External Care	11-SEP-2025	3874	A WILDERNESS WAY GROUP LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3725911	Children & Young People Services - Revenue	External Placements	Provision of External Care	11-SEP-2025	885.67	CARE HUBZ LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3725913	Children & Young People Services - Revenue	External Placements	Provision of External Care	11-SEP-2025	70777.34	A WILDERNESS WAY GROUP LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3725914	Children & Young People Services - Revenue	External Placements	Provision of External Care	11-SEP-2025	52056.75	CARE HUBZ LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3673051	Children & Young People Services - Revenue	External Placements	Provision of External Care	04-JUL-2025	1196.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685087	Children & Young People Services - Revenue	External Placements	Provision of External Care	16-JUL-2025	1875.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3708693	Children & Young People Services - Revenue	External Placements	Provision of External Care	18-AUG-2025	1582.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3721928	Children & Young People Services - Revenue	External Placements	Provision of External Care	04-SEP-2025	2358.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722029	Children & Young People Services - Revenue	External Placements	Provision of External Care	05-SEP-2025	2358.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724486	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-SEP-2025	1886.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3739683	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	303.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3684939	Children & Young People Services - Revenue	UASC - LAC & CL	Rent	16-JUL-2025	11000	REDACTED	250010 Housing Management > Letting / Estate Agents
3684947	Children & Young People Services - Revenue	UASC - LAC & CL	Rent	07-AUG-2025	9428.56	CBY PROPERTY LIMITED	250010 Housing Management > Letting / Estate Agents
3678842	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	09-JUL-2025	19403.96	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care

3672492	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-JUL-2025	108141.48	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3672499	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-JUL-2025	44287.63	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3672509	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-JUL-2025	103062.39	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3672507	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-JUL-2025	78162.86	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3672503	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-JUL-2025	95779.39	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3685064	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	16-JUL-2025	13057.85	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3697316	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	01-AUG-2025	57079.6	HFSS LTD (INVOICES)	311600 Healthcare > Services
3698467	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	09-SEP-2025	22802.1	CAMBIAN WHINFELL SCHOOL LTD (DILSTON COLLEGE)	171011 Education > School Services
3698466	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	04-AUG-2025	4690	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3698478	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	04-AUG-2025	2345	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3698403	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	09-SEP-2025	29091	CAMBIAN WHINFELL SCHOOL LTD (DILSTON COLLEGE)	171011 Education > School Services
3698405	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	04-AUG-2025	122037.03	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3698428	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	09-SEP-2025	47124.25	CAMBIAN WHINFELL SCHOOL LTD (DILSTON COLLEGE)	171011 Education > School Services
3701938	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	06-AUG-2025	13043	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3701939	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	06-AUG-2025	13063.9	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3715036	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	27-AUG-2025	13067.2	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3715053	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	27-AUG-2025	2024.61	NORTH LAKES CHILDRENS SERVICES	000005 School
3715059	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	27-AUG-2025	19403.96	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3715065	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	27-AUG-2025	6115.68	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care

3715114	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	27-AUG-2025	21666.66	OPTIONS AUTISM SERVICES LTD	170000 Education
3715115	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	27-AUG-2025	20736.6	OPTIONS AUTISM SERVICES LTD	170000 Education
3718167	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-SEP-2025	13130.45	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3727008	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	12-SEP-2025	5918.4	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3726997	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	12-SEP-2025	13176.1	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3727004	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	12-SEP-2025	18779.25	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3678782	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	09-JUL-2025	6115.68	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3685443	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	17-JUL-2025	31150.9	WITHERSLACK INTEGRATED PROVISION	000003 Academy
3685444	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	17-JUL-2025	80102.33	WITHERSLACK INTEGRATED PROVISION	000003 Academy
3724219	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	09-SEP-2025	111746.19	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3724221	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	09-SEP-2025	122037.03	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3724222	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	09-SEP-2025	106317.33	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3724223	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	09-SEP-2025	80768.28	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3724224	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	18-SEP-2025	106497.8	MADIBA YORKSHIRE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3725907	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	11-SEP-2025	1959.3	NORTH LAKES CHILDRENS SERVICES	000005 School
3725920	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	11-SEP-2025	3615.6	NORTH LAKES CHILDRENS SERVICES	000005 School
3725922	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	11-SEP-2025	14882.25	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3674906	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	263.96	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3715137	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	27-AUG-2025	22181.32	OPTIONS AUTISM SERVICES LTD	170000 Education
3715138	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	27-AUG-2025	33091.66	OPTIONS AUTISM SERVICES LTD	170000 Education

3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	419.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	11-JUL-2025	127.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	157.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3679855	Resources Directorate and Central Services - Revenue	Head of Property Service	Contingency	11-JUL-2025	945	LAVAT CONSULTING LTD	159999 Consultancy > Not Elsewhere Classified
3721914	Resources Directorate and Central Services - Revenue	Head of Property Service	Contingency	04-SEP-2025	2625	LAVAT CONSULTING LTD	159999 Consultancy > Not Elsewhere Classified
3707234	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Taxi Services	14-AUG-2025	525	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3739683	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	452.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3724151	Health & Adult Services - Revenue	Larpool Lane EPH	General Materials	08-SEP-2025	4.21	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3724151	Health & Adult Services - Revenue	Larpool Lane EPH	General Materials	08-SEP-2025	22	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3695928	Health & Adult Services - Revenue	Castle House Day Services	General Materials	30-JUL-2025	11.75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3704265	Health & Adult Services - Revenue	Castle House Day Services	General Materials	08-AUG-2025	7.99	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3672912	Health & Adult Services - Revenue	Castle House Day Services	General Materials	03-JUL-2025	4.09	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3679821	Health & Adult Services - Revenue	Castle House Day Services	General Materials	11-JUL-2025	34.21	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3686198	Health & Adult Services - Revenue	Castle House Day Services	General Materials	18-JUL-2025	6.15	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3712972	Health & Adult Services - Revenue	Castle House Day Services	General Materials	20-AUG-2025	-2.43	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3712972	Health & Adult Services - Revenue	Castle House Day Services	General Materials	20-AUG-2025	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3706414	Health & Adult Services - Revenue	Castle House Day Services	General Materials	14-AUG-2025	10.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3733468	Health & Adult Services - Revenue	Castle House Day Services	General Materials	17-SEP-2025	16.11	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3737743	Health & Adult Services - Revenue	Castle House Day Services	General Materials	25-SEP-2025	8	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3682680	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	11-JUL-2025	135.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3660321	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	03-JUL-2025	6528	ASCERTIA LTD	270000 Information Communication Technology
3739760	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	29-SEP-2025	188103.61	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3739912	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	29-SEP-2025	3500.56	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3692512	Children & Young People Services - Revenue	Adoption Delivery	Professional Support	23-JUL-2025	14300	FAMILY ACTION - PAC UK	322002 Social Community Care Supplies & Services - Children > Early Intervention Health Services > Advice & Counselling
3692527	Children & Young People Services - Revenue	External Placements	Provision of External Care	24-JUL-2025	29994.71	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3692528	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	24-JUL-2025	2024.61	NORTH LAKES CHILDRENS SERVICES	000005 School

3692573	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	24-JUL-2025	60121.32	CAMBIAN WHINFELL SCHOOL LTD (DILSTON COLLEGE)	171011 Education > School Services
3692543	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	24-JUL-2025	14592.63	NORTH LAKES CHILDRENS SERVICES	000005 School
3692545	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	24-JUL-2025	31150.9	WITHERSLACK INTEGRATED PROVISION	000003 Academy
3692546	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	24-JUL-2025	80102.33	WITHERSLACK INTEGRATED PROVISION	000003 Academy
3692555	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	24-JUL-2025	3736.12	NORTH LAKES CHILDRENS SERVICES	000005 School
3692557	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	24-JUL-2025	839.93	NORTH LAKES CHILDRENS SERVICES	000005 School
3670782	Children & Young People Services - Revenue	Adoption Delivery	Professional Support	04-JUL-2025	750	FAMILY ACTION - PAC UK	322002 Social Community Care Supplies & Services - Children > Early Intervention Health Services > Advice & Counselling
3734177	Children & Young People Services - Revenue	External Placements	Provision of External Care	19-SEP-2025	4213.72	LEEDS CITY COUNCIL	000002 Public Sector Body
3734177	Children & Young People Services - Revenue	External Placements	Provision of External Care	19-SEP-2025	5535.41	LEEDS CITY COUNCIL	000002 Public Sector Body
3713056	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Expenses General	15-SEP-2025	680	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3703352	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Expenses General	04-SEP-2025	550	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3703360	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Expenses General	04-SEP-2025	550	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3679530	Children & Young People Services - Revenue	External Placements	Provision of External Care	10-JUL-2025	27397.68	A WILDERNESS WAY GROUP LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3679560	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	10-JUL-2025	59050.17	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3692591	Children & Young People Services - Revenue	External Placements	Provision of External Care	24-JUL-2025	23692.86	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3715145	Children & Young People Services - Revenue	External Placements	Provision of External Care	27-AUG-2025	29994.71	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3715146	Children & Young People Services - Revenue	External Placements	Provision of External Care	27-AUG-2025	10249.93	DARLINGTON BOROUGH COUNCIL	000002 Public Sector Body
3715149	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	27-AUG-2025	25877.87	OPTIONS AUTISM SERVICES LTD	170000 Education
3715170	Children & Young People Services - Revenue	External Placements	Provision of External Care	27-AUG-2025	16853.18	ARRONBETH THERAPEUTIC CARE LIMITED	321000 Social Community Care Supplies & Services - Adult
3715171	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	27-AUG-2025	25878.21	OPTIONS AUTISM SERVICES LTD	170000 Education
3715172	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	27-AUG-2025	23800	OPTIONS AUTISM SERVICES LTD	170000 Education
3715155	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	27-AUG-2025	26519.66	OPTIONS AUTISM SERVICES LTD	170000 Education
3724555	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-SEP-2025	5222.46	NURTURING CHILDREN'S SERVICES LTD	321100 Social Community Care Supplies & Services - Children

3724554	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	09-SEP-2025	45604.11	CAMBIAN WHINFELL SCHOOL LTD (DILSTON COLLEGE)	171011 Education > School Services
3724525	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-SEP-2025	19045.33	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3724531	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-SEP-2025	9275	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3724526	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	09-SEP-2025	57079.6	HFSS LTD (INVOICES)	311600 Healthcare > Services
3724540	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	09-SEP-2025	16533	REDACTED	171020 Education > Statutory Education Services
3724532	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	09-SEP-2025	19163	REDACTED	171020 Education > Statutory Education Services
3724596	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-SEP-2025	19830	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3724599	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-SEP-2025	63765.64	NURTURING CHILDREN'S SERVICES LTD	321100 Social Community Care Supplies & Services - Children
3724600	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-SEP-2025	6610	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3724594	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-SEP-2025	24000	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3724595	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-SEP-2025	29027.14	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3724610	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-SEP-2025	48400	ARRONBETH THERAPEUTIC CARE LIMITED	321000 Social Community Care Supplies & Services - Adult
3724614	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-SEP-2025	22928.57	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3735353	Children & Young People Services - Revenue	External Placements	Provision of External Care	19-SEP-2025	3619	HM PRISON & PROBATION SERVICE	000002 Public Sector Body
3735355	Children & Young People Services - Revenue	External Placements	Provision of External Care	19-SEP-2025	10590	HM PRISON & PROBATION SERVICE	000002 Public Sector Body
3735356	Children & Young People Services - Revenue	External Placements	Provision of External Care	19-SEP-2025	2824	HM PRISON & PROBATION SERVICE	000002 Public Sector Body
3696420	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	31-JUL-2025	21356	BRECKENBROUGH SCHOOL	171011 Education > School Services
3696420	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	31-JUL-2025	-21356	BRECKENBROUGH SCHOOL	171011 Education > School Services
3733621	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	18-SEP-2025	10100	REAL CARE SUPPORT LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3694567	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3694567	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	385.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3733740	Children & Young People Services - Revenue	Morton on Swale CRC	Fees - Inspections	18-SEP-2025	4492	OFSTED	179999 Education > Not Elsewhere Classified
3733740	Children & Young People Services - Revenue	Morton on Swale CRC	Fees - Inspections	18-SEP-2025	1788	OFSTED	179999 Education > Not Elsewhere Classified
3703442	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	08-AUG-2025	1812.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3704686	Health & Adult Services - Revenue	Cauwood Day Services	General Materials	11-AUG-2025	1.66	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3725740	Health & Adult Services - Revenue	Castle House Day Services	General Materials	10-SEP-2025	12.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3722446	Health & Adult Services - Revenue	Castle House Day Services	General Materials	05-SEP-2025	2.59	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3713164	Children & Young People Services - Revenue	Stepney Road	Catering Equipment	20-AUG-2025	430.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3673012	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	04-JUL-2025	541	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3673013	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	04-JUL-2025	2149.6	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3673014	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	04-JUL-2025	420	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674990	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	04-JUL-2025	1132.02	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3725675	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	10-SEP-2025	614762.2	MEDEQUIP	311300 Healthcare > Equipment
3725673	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	10-SEP-2025	646933.14	MEDEQUIP	311300 Healthcare > Equipment
3735569	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	22-SEP-2025	528560.87	MEDEQUIP	311300 Healthcare > Equipment
3735569	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	22-SEP-2025	12237.47	MEDEQUIP	311300 Healthcare > Equipment
3672534	Resources Directorate and Central Services - Revenue	Health & Wellbeing	Medical Fees	03-JUL-2025	250	JABOH LTD	151514 Healthcare > Public Health > Specialist Services
3686137	Resources Directorate and Central Services - Revenue	Health & Wellbeing	Medical Fees	13-AUG-2025	375	DR A DAYANI	151514 Healthcare > Public Health > Specialist Services
3674906	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	127.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	388.1	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-JUL-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-JUL-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3721420	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	03-SEP-2025	960.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721414	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	03-SEP-2025	3233.08	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721416	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	03-SEP-2025	3177.55	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3721417	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	03-SEP-2025	1839.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3735408	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-SEP-2025	537.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	138.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3685923	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Taxi Services	17-JUL-2025	665	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3672318	Resources Directorate and Central Services - Revenue	Health & Wellbeing	Medical Fees	24-JUL-2025	375	DR A DAYANI	151514 Healthcare > Public Health > Specialist Services
3682680	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	11-JUL-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3679061	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Home Care	09-JUL-2025	9031.68	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679011	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	09-JUL-2025	809.76	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679209	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Home Care	09-JUL-2025	843.78	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679211	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	09-JUL-2025	823.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679234	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Home Care	09-JUL-2025	2044	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679242	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Home Care	09-JUL-2025	603.68	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679239	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	09-JUL-2025	1948.24	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679237	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	09-JUL-2025	4015	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679233	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	09-JUL-2025	1564.08	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679235	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	09-JUL-2025	1728.72	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679240	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	09-JUL-2025	2497.04	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679246	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Home Care	09-JUL-2025	713.44	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3679245	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	09-JUL-2025	1029	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679248	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	09-JUL-2025	2044	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679249	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	09-JUL-2025	768.32	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679250	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	09-JUL-2025	1635.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702434	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Home Care	06-AUG-2025	9031.68	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721275	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Home Care	03-SEP-2025	9031.68	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721337	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	03-SEP-2025	2098.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721334	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	03-SEP-2025	829.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721338	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	03-SEP-2025	716.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702564	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Home Care	06-AUG-2025	2044	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702572	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Home Care	06-AUG-2025	603.68	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702569	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	06-AUG-2025	1907.08	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702567	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	06-AUG-2025	4058.8	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702565	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	06-AUG-2025	1715	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702570	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	06-AUG-2025	2497.04	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702576	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Home Care	06-AUG-2025	878.08	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702574	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	06-AUG-2025	946.68	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3702578	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	06-AUG-2025	2014.8	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702579	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	06-AUG-2025	1145.62	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702580	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	06-AUG-2025	1635.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702581	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	06-AUG-2025	1034.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721433	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Home Care	03-SEP-2025	2044	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721438	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	03-SEP-2025	1934.52	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721436	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	03-SEP-2025	4015	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721481	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	03-SEP-2025	10653.12	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702395	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	06-AUG-2025	809.76	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702400	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	06-AUG-2025	1429.12	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702483	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	06-AUG-2025	2098.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702545	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	06-AUG-2025	891.8	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702548	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	06-AUG-2025	3282.44	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702549	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	06-AUG-2025	3226.91	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702550	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	06-AUG-2025	1839.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702558	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	06-AUG-2025	1317.12	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702555	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	06-AUG-2025	3361.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702556	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	06-AUG-2025	1152.48	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3702559	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	06-AUG-2025	1226.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702562	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	06-AUG-2025	1564.08	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679214	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	09-JUL-2025	3233.08	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679215	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	09-JUL-2025	3270.1	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679219	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	09-JUL-2025	754.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679216	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	09-JUL-2025	1839.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679224	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	09-JUL-2025	3457.44	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679227	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	09-JUL-2025	1056.44	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679225	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	09-JUL-2025	1152.48	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679230	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	09-JUL-2025	1226.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702615	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	06-AUG-2025	7014.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702591	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	06-AUG-2025	591.84	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702597	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	06-AUG-2025	1227.52	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721428	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	03-SEP-2025	1310.26	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721443	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	03-SEP-2025	1152.48	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721465	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	03-SEP-2025	986.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702377	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Home Care	06-AUG-2025	1254.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679069	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	09-JUL-2025	1049.88	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3702441	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	06-AUG-2025	780.68	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702446	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	06-AUG-2025	1619.52	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721283	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	03-SEP-2025	982.58	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3684892	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	16-JUL-2025	6215.17	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3702420	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	06-AUG-2025	3957.24	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702384	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	06-AUG-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678996	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	09-JUL-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721296	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	03-SEP-2025	1267.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721309	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	03-SEP-2025	6030.08	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721359	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	03-SEP-2025	2834.16	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679039	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	09-JUL-2025	3957.24	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679076	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	09-JUL-2025	1576.14	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679079	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	09-JUL-2025	1433.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679085	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	09-JUL-2025	6030.08	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3702604	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	06-AUG-2025	1309.72	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702450	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	06-AUG-2025	1433.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702457	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	06-AUG-2025	6030.08	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679251	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	09-JUL-2025	1053.23	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3688182	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	22-JUL-2025	18734.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3721289	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	03-SEP-2025	1619.52	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721425	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	03-SEP-2025	3292.8	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721426	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	03-SEP-2025	1152.48	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721430	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	03-SEP-2025	1226.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721432	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	03-SEP-2025	1564.08	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721434	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	03-SEP-2025	1728.72	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721440	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	03-SEP-2025	2497.04	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721446	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	03-SEP-2025	2044	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721447	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	03-SEP-2025	1207.36	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721448	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	03-SEP-2025	1635.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721449	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	03-SEP-2025	1007.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721415	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Home Care	03-SEP-2025	5213.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702376	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	06-AUG-2025	2170.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3702482	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	06-AUG-2025	3130.14	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721293	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	03-SEP-2025	1391	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721336	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	03-SEP-2025	1745.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702399	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	06-AUG-2025	1747.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702415	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	06-AUG-2025	1214.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702416	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	06-AUG-2025	1971.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702417	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	06-AUG-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702382	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	06-AUG-2025	752.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702394	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	06-AUG-2025	1305.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678994	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	739.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679015	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	1792	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702479	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	06-AUG-2025	893.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702480	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	06-AUG-2025	752.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702553	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	06-AUG-2025	4952.92	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3702566	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	06-AUG-2025	1097.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721484	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	03-SEP-2025	2589.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721294	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	03-SEP-2025	716.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721307	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	03-SEP-2025	599.76	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721311	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	03-SEP-2025	5017.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721332	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	03-SEP-2025	752.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679073	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	1270.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679077	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	716.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679080	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	1004.97	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679083	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	599.76	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679087	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	5017.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679223	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	4994.08	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679236	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	987.84	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702618	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	06-AUG-2025	2311.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702445	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	06-AUG-2025	913.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3702448	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	06-AUG-2025	716.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702456	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	06-AUG-2025	599.76	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721286	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	03-SEP-2025	1378.02	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721424	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	03-SEP-2025	4225.76	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721435	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	03-SEP-2025	1097.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702380	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	06-AUG-2025	614.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702381	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	06-AUG-2025	2420.45	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678992	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	09-JUL-2025	614.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702374	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	1792	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702375	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	1680.96	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702385	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	1792	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702387	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	537.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702388	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	826.37	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702391	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	4096	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3702397	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	2688	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679056	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	1689.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679060	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	896	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679064	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	2720	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678997	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	1792	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679013	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	2688	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702478	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	537.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702485	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	896	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721295	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	2150.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721304	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721312	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	2450	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721335	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	2150.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721339	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	896	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679134	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	785.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3721256	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	03-SEP-2025	3957.24	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721260	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	03-SEP-2025	2429.28	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721253	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	03-SEP-2025	1971.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721254	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	03-SEP-2025	1971.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679271	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	09-JUL-2025	2433.12	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679290	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	09-JUL-2025	2455.04	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679285	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	788.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679278	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	09-JUL-2025	734.32	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679117	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	09-JUL-2025	1821.96	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679116	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	09-JUL-2025	5503.68	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679114	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	752.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679120	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	09-JUL-2025	1459.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679125	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	09-JUL-2025	1071.84	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679128	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	09-JUL-2025	1171.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679121	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	896	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3679136	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	09-JUL-2025	1250.48	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679132	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	564.48	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679339	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	09-JUL-2025	898.72	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679333	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	2761.92	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679337	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	1841.28	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679354	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	09-JUL-2025	4098.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679343	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	09-JUL-2025	4098.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679342	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	1103.48	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679345	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	711.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702661	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	06-AUG-2025	909.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702666	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	06-AUG-2025	7972.08	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702657	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	06-AUG-2025	2761.92	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702660	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	06-AUG-2025	1534.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702664	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	06-AUG-2025	1103.48	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702677	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	06-AUG-2025	4098.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702679	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	06-AUG-2025	1928.96	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702683	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	06-AUG-2025	1687.84	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721229	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	03-SEP-2025	578.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3721228	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	03-SEP-2025	1305.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721233	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	03-SEP-2025	1740.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721218	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	03-SEP-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721219	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	1792	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721222	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	819.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721559	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	03-SEP-2025	4098.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721562	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	03-SEP-2025	2433.12	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721576	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	03-SEP-2025	515.12	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721582	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	03-SEP-2025	624	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721235	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	03-SEP-2025	2692.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721237	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	03-SEP-2025	3225.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721239	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	03-SEP-2025	2618.07	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702367	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	06-AUG-2025	1456.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702368	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	06-AUG-2025	1753.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678979	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	09-JUL-2025	1542.24	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3678988	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	09-JUL-2025	2142	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678980	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	09-JUL-2025	1792	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678986	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	1772.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678987	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	1399.44	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702494	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	06-AUG-2025	1164.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702489	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	1971.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721498	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	03-SEP-2025	2148.16	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721346	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	03-SEP-2025	1139.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721348	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	3144.96	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721200	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	03-SEP-2025	1328.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721202	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	03-SEP-2025	1792	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721210	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	03-SEP-2025	2170.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721215	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	03-SEP-2025	563.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721216	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	03-SEP-2025	1757	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3721208	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	1792	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721209	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	1496.72	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679360	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	09-JUL-2025	893.24	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702633	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	06-AUG-2025	1578.24	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721566	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	03-SEP-2025	1687.84	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702402	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	06-AUG-2025	3225.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702404	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	06-AUG-2025	1185.72	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702425	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	06-AUG-2025	5017.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702426	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	06-AUG-2025	940.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702424	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	5197.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702429	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	757.3	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679048	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	5017.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679049	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	1881.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679047	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	5197.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679055	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	777.7	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3679008	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	1305.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679000	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	537.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679001	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	819.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679006	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	4096	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679020	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	3225.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721320	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	03-SEP-2025	734.72	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721315	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721321	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	716.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721352	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	03-SEP-2025	564.48	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679260	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	1418.58	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679261	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	2832.1	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679293	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	2361.85	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679297	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	613.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679035	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	1214.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679036	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	1971.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3679037	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679100	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	734.72	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679386	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	09-JUL-2025	506.16	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702668	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	06-AUG-2025	711.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702460	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	06-AUG-2025	5017.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702467	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	06-AUG-2025	1049.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721265	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	03-SEP-2025	5017.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721266	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	03-SEP-2025	940.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721252	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	03-SEP-2025	1214.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721537	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	03-SEP-2025	1534.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721543	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	03-SEP-2025	3226.48	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721547	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	03-SEP-2025	711.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679305	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	09-JUL-2025	931.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679318	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	09-JUL-2025	2630.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702645	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	06-AUG-2025	2630.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721518	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	03-SEP-2025	1150.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3702362	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	1433.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678973	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	1433.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702498	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	799.68	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702502	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	931.52	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721477	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	788.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721489	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	613.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721323	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	2867.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721324	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	2150.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721330	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	537.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721587	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	03-SEP-2025	759	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679078	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	2150.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679082	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679088	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	658.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679101	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	716.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679103	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	1433.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3679104	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	2150.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679113	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	537.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679351	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	1074.08	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679353	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	1205.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679387	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	1479.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702610	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	760.05	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702431	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	1689.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702432	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	896	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702437	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	1587.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702449	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	2150.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702454	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702462	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	2450	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702464	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702469	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	716.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702471	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	1689.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3702472	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	2150.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702674	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	1013.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702676	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	1161.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721264	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	5197.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721271	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	1134.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721272	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	1689.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721274	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	896	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721282	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	1036.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721284	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	512	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721226	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	4096	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721232	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	2688	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721556	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	1074.08	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702411	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	06-AUG-2025	4659.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702421	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	06-AUG-2025	716.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679042	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	09-JUL-2025	716.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3679270	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	09-JUL-2025	613.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679281	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	09-JUL-2025	4910.08	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679031	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	09-JUL-2025	4659.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702596	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	06-AUG-2025	591.84	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721258	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	03-SEP-2025	716.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721464	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	03-SEP-2025	526.08	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721248	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	03-SEP-2025	4659.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702406	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	06-AUG-2025	896	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702410	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	06-AUG-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702423	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	06-AUG-2025	892.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702386	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	06-AUG-2025	1599.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678999	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	09-JUL-2025	1599.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679021	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	09-JUL-2025	591.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679024	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	09-JUL-2025	896	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702481	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	06-AUG-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3702493	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	06-AUG-2025	2399.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721469	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	03-SEP-2025	1380.96	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721310	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	03-SEP-2025	2257.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721322	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	03-SEP-2025	1317.12	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721327	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	03-SEP-2025	4987.1	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721328	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	03-SEP-2025	1504	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721333	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	03-SEP-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721345	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	03-SEP-2025	2399.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721220	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	03-SEP-2025	1599.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679266	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	09-JUL-2025	1380.96	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679277	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	09-JUL-2025	1380.96	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679030	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	09-JUL-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679072	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	09-JUL-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679127	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	09-JUL-2025	2399.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679086	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	09-JUL-2025	2257.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3679102	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	09-JUL-2025	1317.12	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679111	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	09-JUL-2025	2541.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679115	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	09-JUL-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679336	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	09-JUL-2025	767.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679347	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	09-JUL-2025	1885.12	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702670	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	06-AUG-2025	1709.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702444	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	06-AUG-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702459	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	06-AUG-2025	2257.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702470	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	06-AUG-2025	1317.12	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702475	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	06-AUG-2025	1770.72	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702476	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	06-AUG-2025	896	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702593	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	06-AUG-2025	1380.96	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702602	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	06-AUG-2025	1380.96	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721257	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	03-SEP-2025	5106	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721285	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	03-SEP-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3721461	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	03-SEP-2025	1380.96	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721238	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	03-SEP-2025	631.68	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721242	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	03-SEP-2025	896	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721247	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	03-SEP-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721550	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	03-SEP-2025	1227.52	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679392	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Home Care	09-JUL-2025	7399.08	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679390	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	09-JUL-2025	1113.84	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679391	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	09-JUL-2025	1485.12	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679393	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	09-JUL-2025	2227.68	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679394	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	09-JUL-2025	1113.84	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721602	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	03-SEP-2025	2227.68	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721193	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	1427.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679091	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	2450	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679094	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	3206.7	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679325	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	09-JUL-2025	1256.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702650	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	796.32	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702623	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	1096	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3702706	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	06-AUG-2025	2750.96	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702710	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Home Care	06-AUG-2025	6683.04	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702708	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	06-AUG-2025	1087.32	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702709	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	06-AUG-2025	2466.36	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702711	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	06-AUG-2025	2227.68	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702713	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	06-AUG-2025	2844.27	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721526	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	1344.78	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721596	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	03-SEP-2025	1380.96	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721601	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Home Care	03-SEP-2025	6683.04	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721599	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	03-SEP-2025	1113.84	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721600	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	03-SEP-2025	1485.12	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721154	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	03-SEP-2025	514.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721158	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	03-SEP-2025	1774.08	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721120	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	03-SEP-2025	1485.99	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702327	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	06-AUG-2025	1726.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3726768	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Home Care	12-SEP-2025	784	ALCEDO ORANGE LTD T/A ALCEDO CARE	310100 Healthcare > Agency
3679395	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	09-JUL-2025	2380.17	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679397	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	09-JUL-2025	1856.4	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679398	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	09-JUL-2025	928.2	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3679399	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	09-JUL-2025	742.56	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702714	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	06-AUG-2025	1763.58	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702716	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	06-AUG-2025	928.2	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702717	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	06-AUG-2025	1113.84	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679331	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Home Care	09-JUL-2025	706.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702655	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Home Care	06-AUG-2025	642.01	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721532	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Home Care	03-SEP-2025	535.99	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721474	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	03-SEP-2025	1531.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679306	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	09-JUL-2025	706.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702634	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	06-AUG-2025	824.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721502	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	03-SEP-2025	824.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721589	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	03-SEP-2025	1080.96	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721478	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Home Care	03-SEP-2025	3298.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679286	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Home Care	09-JUL-2025	2073.28	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702611	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Home Care	06-AUG-2025	2827.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721472	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Home Care	03-SEP-2025	659.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721490	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Home Care	03-SEP-2025	2638.72	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679280	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Home Care	09-JUL-2025	659.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679299	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Home Care	09-JUL-2025	2638.72	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3702606	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Home Care	06-AUG-2025	659.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702624	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Home Care	06-AUG-2025	2638.72	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721466	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Home Care	03-SEP-2025	965.96	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679272	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Home Care	09-JUL-2025	989.52	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702598	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Home Care	06-AUG-2025	989.52	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721545	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Home Care	03-SEP-2025	1755.22	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678914	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	09-JUL-2025	1710.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678894	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	09-JUL-2025	1459.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678929	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	09-JUL-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678934	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	09-JUL-2025	1774.08	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702290	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	06-AUG-2025	1503.37	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702322	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	06-AUG-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721604	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	03-SEP-2025	2565.81	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721606	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	03-SEP-2025	1829.88	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721608	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	03-SEP-2025	1670.76	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721609	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	03-SEP-2025	1485.12	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679374	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	09-JUL-2025	1103.48	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702696	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	06-AUG-2025	1103.48	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720873	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Home Care	04-SEP-2025	750	ANCHOR HANOVER GROUP	250005 Housing Management > Housing Association Services

3693098	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	24-JUL-2025	7952	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3726665	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	11-SEP-2025	5670.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734111	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	18-SEP-2025	6106.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673735	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	03-JUL-2025	3188	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3721485	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	03-SEP-2025	2531.3	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679294	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	09-JUL-2025	824.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679309	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	09-JUL-2025	659.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679316	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	09-JUL-2025	824.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679367	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	09-JUL-2025	1460.72	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702619	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	06-AUG-2025	824.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702643	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	06-AUG-2025	824.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702636	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	06-AUG-2025	541.88	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721521	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	03-SEP-2025	2462.02	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721573	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	03-SEP-2025	1448.94	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702504	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	06-AUG-2025	1152.48	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702702	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	06-AUG-2025	5128.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721591	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	03-SEP-2025	2144.52	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702503	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	06-AUG-2025	1666.98	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702505	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	06-AUG-2025	2099.16	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721366	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	03-SEP-2025	1728.72	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3679329	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	09-JUL-2025	5913.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679330	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	09-JUL-2025	2701.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679346	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	09-JUL-2025	9897.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702653	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	06-AUG-2025	5913.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702654	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	06-AUG-2025	2750.72	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702669	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	06-AUG-2025	6061.44	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721530	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	03-SEP-2025	5913.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721531	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	03-SEP-2025	2677.04	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721549	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	03-SEP-2025	5994.24	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679323	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Home Care	09-JUL-2025	4252.48	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702648	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Home Care	06-AUG-2025	4186.72	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721524	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Home Care	03-SEP-2025	4186.72	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721541	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Home Care	03-SEP-2025	1295.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721494	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	03-SEP-2025	920.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721495	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	03-SEP-2025	3682.56	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679265	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	09-JUL-2025	756.24	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679288	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	09-JUL-2025	920.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679301	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	09-JUL-2025	887.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679302	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	09-JUL-2025	8252.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3679313	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	09-JUL-2025	1390.65	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679324	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	09-JUL-2025	635.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679327	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	09-JUL-2025	2257.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679362	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	09-JUL-2025	2148.16	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679363	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	09-JUL-2025	1249.44	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702613	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	06-AUG-2025	920.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702642	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	06-AUG-2025	1413.84	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702649	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	06-AUG-2025	876.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702651	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	06-AUG-2025	2301.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702627	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	06-AUG-2025	920.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702628	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	06-AUG-2025	3682.56	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702639	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	06-AUG-2025	1422.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702684	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	06-AUG-2025	2148.16	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721527	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	03-SEP-2025	2301.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721567	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	03-SEP-2025	2148.16	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721569	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	03-SEP-2025	1249.44	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721571	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	03-SEP-2025	851.12	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721581	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	03-SEP-2025	1380.96	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679332	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Home Care	09-JUL-2025	2301.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3702656	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Home Care	06-AUG-2025	2301.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721533	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Home Care	03-SEP-2025	2301.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679315	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	09-JUL-2025	1715.3	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679352	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	09-JUL-2025	1778	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702641	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	06-AUG-2025	3046.88	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702675	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	06-AUG-2025	1765.3	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721557	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	03-SEP-2025	1778	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3741557	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	30-SEP-2025	592	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3717756	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Home Care	01-SEP-2025	750	ANCHOR HANOVER GROUP	250005 Housing Management > Housing Association Services
3677528	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	08-JUL-2025	1438.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677473	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	08-JUL-2025	944	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677487	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	08-JUL-2025	775.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677538	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	08-JUL-2025	2259.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677535	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	08-JUL-2025	2483.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677635	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	08-JUL-2025	2284.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700425	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	05-AUG-2025	2136.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700423	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	05-AUG-2025	1183.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677357	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	08-JUL-2025	2136.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677324	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	08-JUL-2025	2168.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677351	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	08-JUL-2025	1586.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677708	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	08-JUL-2025	1140.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700282	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	05-AUG-2025	1140.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718850	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	02-SEP-2025	1140.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719162	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	02-SEP-2025	1438.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3719168	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	02-SEP-2025	2034.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719122	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	02-SEP-2025	775.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719106	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	02-SEP-2025	944	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719099	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	02-SEP-2025	4264.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719101	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	02-SEP-2025	637.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719219	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	02-SEP-2025	592	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719252	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	02-SEP-2025	2284.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741591	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	30-SEP-2025	2284.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741500	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	30-SEP-2025	1438.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741506	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	30-SEP-2025	2034.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700588	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	05-AUG-2025	1438.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700598	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	05-AUG-2025	2259.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700595	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	05-AUG-2025	2034.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700688	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	05-AUG-2025	2284.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700655	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	05-AUG-2025	592	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718995	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	02-SEP-2025	2136.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718993	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	02-SEP-2025	1183.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741192	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	30-SEP-2025	1140.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741335	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	30-SEP-2025	2136.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677067	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	08-JUL-2025	1859.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677995	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	08-JUL-2025	2121.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677969	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	08-JUL-2025	999.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677984	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	08-JUL-2025	1562.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677934	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	08-JUL-2025	849.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700799	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	05-AUG-2025	999.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700825	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	05-AUG-2025	2403.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700813	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	05-AUG-2025	1562.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700850	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	05-AUG-2025	1684.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

[illegible]

3719462	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	02-SEP-2025	503.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718785	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	02-SEP-2025	1586.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720025	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	02-SEP-2025	2168.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741463	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	30-SEP-2025	775.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741446	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	30-SEP-2025	944	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741441	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	30-SEP-2025	624	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741439	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	30-SEP-2025	4264.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741404	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	30-SEP-2025	2656.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742142	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	30-SEP-2025	2058	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742148	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	30-SEP-2025	1236.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742112	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	30-SEP-2025	765.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678069	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	08-JUL-2025	1014.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678023	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	08-JUL-2025	1818.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678104	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	08-JUL-2025	1914	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700893	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	05-AUG-2025	1014.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700926	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	05-AUG-2025	765.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677466	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	08-JUL-2025	4264.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677468	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	08-JUL-2025	606	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677426	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	08-JUL-2025	2656.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677600	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	08-JUL-2025	888	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700754	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	05-AUG-2025	2141.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700762	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	05-AUG-2025	774.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700768	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	05-AUG-2025	849.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677920	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	08-JUL-2025	2141.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677928	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	08-JUL-2025	825	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677853	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	08-JUL-2025	1183.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741654	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	30-SEP-2025	2141.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741662	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	30-SEP-2025	774.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3741668	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	30-SEP-2025	849.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719063	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	02-SEP-2025	2656.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741333	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	30-SEP-2025	1183.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678071	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	08-JUL-2025	503.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678115	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	08-JUL-2025	4167.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677701	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	08-JUL-2025	3331.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677580	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	08-JUL-2025	1014.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700895	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	05-AUG-2025	503.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700938	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	05-AUG-2025	1667.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700410	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	05-AUG-2025	1267.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677513	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	08-JUL-2025	1626.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700275	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	05-AUG-2025	3331.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718843	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	02-SEP-2025	3331.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719506	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	02-SEP-2025	1667.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719147	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	02-SEP-2025	1626.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677842	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	08-JUL-2025	1267.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700573	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	05-AUG-2025	1626.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700638	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	05-AUG-2025	1014.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718979	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	02-SEP-2025	1267.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741486	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	30-SEP-2025	1626.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741185	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	30-SEP-2025	3331.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741322	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	30-SEP-2025	1267.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742082	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	30-SEP-2025	503.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742124	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	30-SEP-2025	1667.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3702690	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	06-AUG-2025	1460.72	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702686	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	06-AUG-2025	1249.44	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721515	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	03-SEP-2025	1071.85	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3721511	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	03-SEP-2025	822.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721510	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	03-SEP-2025	609.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721514	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	03-SEP-2025	1709.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721507	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	03-SEP-2025	1540.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721513	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	03-SEP-2025	3112.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679175	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	09-JUL-2025	1152.48	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679170	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	09-JUL-2025	888.16	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679172	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	09-JUL-2025	1728.72	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679176	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	09-JUL-2025	1907.08	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702510	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	06-AUG-2025	867.58	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702512	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	06-AUG-2025	2304.96	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702514	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	06-AUG-2025	1262.24	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702507	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	06-AUG-2025	1152.48	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702516	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	06-AUG-2025	1920.8	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721373	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	03-SEP-2025	901.88	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721375	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	03-SEP-2025	1152.48	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721368	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	03-SEP-2025	2092.3	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721370	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	03-SEP-2025	1152.48	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721377	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	03-SEP-2025	1118.18	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3721378	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	03-SEP-2025	1893.36	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679163	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	09-JUL-2025	1653.26	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679165	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	09-JUL-2025	2085.44	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679167	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	09-JUL-2025	2304.96	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679379	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	09-JUL-2025	2930.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679380	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	09-JUL-2025	1158.84	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3685104	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	16-JUL-2025	2365.72	FIXBY HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3694569	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3677974	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	08-JUL-2025	5711.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678021	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	08-JUL-2025	1494.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678073	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	08-JUL-2025	4928.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678078	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	08-JUL-2025	4456.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678107	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	08-JUL-2025	4715	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677540	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	08-JUL-2025	4625.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3700848	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	05-AUG-2025	1494.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700897	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	05-AUG-2025	4928.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700902	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	05-AUG-2025	4456.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734110	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	18-SEP-2025	2769.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742038	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	30-SEP-2025	1494.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741992	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	30-SEP-2025	6764.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700582	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	05-AUG-2025	1862.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719372	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	02-SEP-2025	9659.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719414	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	02-SEP-2025	1494.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741494	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	30-SEP-2025	1862.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741509	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	30-SEP-2025	4625.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742084	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	30-SEP-2025	4928.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742090	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	30-SEP-2025	5510.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677989	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	08-JUL-2025	1294.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677542	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	08-JUL-2025	3944.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700818	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	05-AUG-2025	1294.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700428	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	05-AUG-2025	1076	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677360	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	08-JUL-2025	1076	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742005	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	30-SEP-2025	1294.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741673	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	30-SEP-2025	1141.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719384	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	02-SEP-2025	1294.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718998	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	02-SEP-2025	1076	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719338	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	02-SEP-2025	1141.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741511	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	30-SEP-2025	3944.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741338	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	30-SEP-2025	1076	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678075	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	08-JUL-2025	648.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700899	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	05-AUG-2025	648.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677364	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	08-JUL-2025	1022	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3741342	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	30-SEP-2025	1022	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719533	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	02-SEP-2025	3617.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742086	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	30-SEP-2025	648.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677988	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	08-JUL-2025	664.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700817	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	05-AUG-2025	664.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700766	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	05-AUG-2025	3513.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700284	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	05-AUG-2025	3897.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700955	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	05-AUG-2025	1463.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677710	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	08-JUL-2025	3897.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677932	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	08-JUL-2025	3513.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718852	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	02-SEP-2025	3897.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742004	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	30-SEP-2025	664.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741666	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	30-SEP-2025	3513.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719383	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	02-SEP-2025	664.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719524	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	02-SEP-2025	650.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719331	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	02-SEP-2025	3513.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741194	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	30-SEP-2025	3897.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742144	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	30-SEP-2025	650.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700183	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	05-AUG-2025	1043.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677319	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	08-JUL-2025	1043.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677428	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	08-JUL-2025	614	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700495	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	05-AUG-2025	614	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719065	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	02-SEP-2025	614	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741406	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	30-SEP-2025	614	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742133	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	30-SEP-2025	650.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678060	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	08-JUL-2025	2227.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678103	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	08-JUL-2025	3115.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700885	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	05-AUG-2025	4260.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3700925	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	05-AUG-2025	1557.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677508	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	08-JUL-2025	4081.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677705	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	08-JUL-2025	2013.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700279	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	05-AUG-2025	2013.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718847	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	02-SEP-2025	2013.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719492	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	02-SEP-2025	1557.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719143	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	02-SEP-2025	4081.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741189	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	30-SEP-2025	2013.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742111	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	30-SEP-2025	1557.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677977	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	08-JUL-2025	1233.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677526	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	08-JUL-2025	792	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700163	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	05-AUG-2025	1378.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3679610	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Residential Care (Permanent)	10-JUL-2025	5534.74	THE ABBEYFIELD SOCIETY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3706710	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Residential Care (Permanent)	14-AUG-2025	5534.74	THE ABBEYFIELD SOCIETY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3708714	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Residential Care (Permanent)	18-AUG-2025	200	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3678038	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	08-JUL-2025	1092	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678034	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	08-JUL-2025	723	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678032	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	08-JUL-2025	687.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677522	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	08-JUL-2025	1862.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677551	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	08-JUL-2025	1092	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677612	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	08-JUL-2025	788.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677615	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	08-JUL-2025	984.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700804	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	05-AUG-2025	5711.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700806	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	05-AUG-2025	1233.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700865	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	05-AUG-2025	1092	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700861	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	05-AUG-2025	723	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700859	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	05-AUG-2025	687.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3700738	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	05-AUG-2025	708.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718906	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	02-SEP-2025	1828.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719464	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	02-SEP-2025	4928.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719469	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	02-SEP-2025	4769.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719466	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	02-SEP-2025	648.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719171	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	02-SEP-2025	4625.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719173	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	02-SEP-2025	3944.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719182	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	02-SEP-2025	1092	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719230	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	02-SEP-2025	788.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719233	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	02-SEP-2025	984.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719156	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	02-SEP-2025	1862.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742053	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	30-SEP-2025	1092	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742056	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	30-SEP-2025	1327.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741639	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	30-SEP-2025	639.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741644	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	30-SEP-2025	939	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677903	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	08-JUL-2025	624	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677909	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	08-JUL-2025	756.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677766	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	08-JUL-2025	1828.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700600	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	05-AUG-2025	4625.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700602	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	05-AUG-2025	3944.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700611	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	05-AUG-2025	1092	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700666	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	05-AUG-2025	788.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719433	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	02-SEP-2025	1092	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719428	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	02-SEP-2025	723	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719426	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	02-SEP-2025	687.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719301	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	02-SEP-2025	639.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741569	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	30-SEP-2025	788.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741520	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	30-SEP-2025	1092	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3700772	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	05-AUG-2025	1141.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700776	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	05-AUG-2025	1884.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677383	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	08-JUL-2025	1845.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677377	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	08-JUL-2025	2459.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677940	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	08-JUL-2025	1141.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677945	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	08-JUL-2025	1884.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700451	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	05-AUG-2025	1845.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742049	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	30-SEP-2025	723	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742047	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	30-SEP-2025	687.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741362	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	30-SEP-2025	1845.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741355	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	30-SEP-2025	2459.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719021	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	02-SEP-2025	1845.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677679	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	08-JUL-2025	1659.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700432	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	05-AUG-2025	1022	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700252	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	05-AUG-2025	1659.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718822	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	02-SEP-2025	1659.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741677	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	30-SEP-2025	649.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741678	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	30-SEP-2025	1884.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719002	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	02-SEP-2025	1022	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719342	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	02-SEP-2025	649.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719343	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	02-SEP-2025	1884.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741166	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	30-SEP-2025	1659.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742152	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	30-SEP-2025	1808.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678005	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	08-JUL-2025	1542.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700833	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	05-AUG-2025	1144.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700744	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	05-AUG-2025	939	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700743	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	05-AUG-2025	756.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742019	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	30-SEP-2025	1144.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3677807	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	08-JUL-2025	1595.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677804	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	08-JUL-2025	1196.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677910	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	08-JUL-2025	939	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677777	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	08-JUL-2025	763.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677774	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	08-JUL-2025	1473.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719399	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	02-SEP-2025	1144.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719307	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	02-SEP-2025	939	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719306	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	02-SEP-2025	756.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718917	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	02-SEP-2025	763.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718914	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	02-SEP-2025	1473.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718945	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	02-SEP-2025	1595.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718943	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	02-SEP-2025	871.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677441	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	08-JUL-2025	2727.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677446	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	08-JUL-2025	10247.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677404	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	08-JUL-2025	3739.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700471	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	05-AUG-2025	3739.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719042	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	02-SEP-2025	3739.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741382	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	30-SEP-2025	3739.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741103	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	30-SEP-2025	1043.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700669	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	05-AUG-2025	984.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700507	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	05-AUG-2025	6131.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700511	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	05-AUG-2025	10247.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720020	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	02-SEP-2025	1043.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741572	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	30-SEP-2025	984.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678121	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	08-JUL-2025	1463.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700944	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	05-AUG-2025	650.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719513	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	02-SEP-2025	650.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719082	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	02-SEP-2025	10247.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3741421	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	30-SEP-2025	10247.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678041	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	08-JUL-2025	1716	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678051	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	08-JUL-2025	6027.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677623	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	08-JUL-2025	579.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700868	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	05-AUG-2025	1327.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700876	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	05-AUG-2025	6384.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700445	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	05-AUG-2025	2459.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718897	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	02-SEP-2025	3328.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719241	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	02-SEP-2025	579.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741580	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	30-SEP-2025	579.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741238	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	30-SEP-2025	3328.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677799	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	08-JUL-2025	3867.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677757	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	08-JUL-2025	3328.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700569	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	05-AUG-2025	4081.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700677	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	05-AUG-2025	579.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719436	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	02-SEP-2025	1327.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719444	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	02-SEP-2025	6170.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719452	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	02-SEP-2025	3040.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719014	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	02-SEP-2025	2459.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718938	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	02-SEP-2025	3867.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719998	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	02-SEP-2025	532.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741482	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	30-SEP-2025	4081.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742064	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	30-SEP-2025	6170.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742072	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	30-SEP-2025	3040.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678080	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	08-JUL-2025	880.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700904	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	05-AUG-2025	838.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693095	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	24-JUL-2025	28108.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693094	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	24-JUL-2025	4725	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3700752	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	05-AUG-2025	7987.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677407	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	08-JUL-2025	3854.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719471	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	02-SEP-2025	838.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719160	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	02-SEP-2025	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741994	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	30-SEP-2025	1233.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741652	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	30-SEP-2025	6448.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741124	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	30-SEP-2025	595	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677918	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	08-JUL-2025	6124.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700586	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	05-AUG-2025	1386	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700474	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	05-AUG-2025	3854.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719374	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	02-SEP-2025	1233.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719317	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	02-SEP-2025	6448.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719045	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	02-SEP-2025	3854.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720001	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	02-SEP-2025	1378.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741498	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	30-SEP-2025	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700618	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	05-AUG-2025	2421.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678017	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	08-JUL-2025	8104.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677616	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	08-JUL-2025	1715.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700791	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	05-AUG-2025	1013.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719226	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	02-SEP-2025	5551.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719234	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	02-SEP-2025	1715.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3726664	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	11-SEP-2025	4892.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742033	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	30-SEP-2025	4480.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700662	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	05-AUG-2025	5551.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700670	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	05-AUG-2025	1715.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741565	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	30-SEP-2025	5551.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741573	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	30-SEP-2025	1715.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678020	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	08-JUL-2025	946.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3700797	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	05-AUG-2025	1211.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700847	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	05-AUG-2025	946.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700855	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	05-AUG-2025	849.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677471	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	08-JUL-2025	2513.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677707	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	08-JUL-2025	1568.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700281	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	05-AUG-2025	1568.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718849	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	02-SEP-2025	1568.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741985	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	30-SEP-2025	1211.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742037	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	30-SEP-2025	946.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742045	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	30-SEP-2025	849.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677802	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	08-JUL-2025	824.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700533	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	05-AUG-2025	2513.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719421	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	02-SEP-2025	849.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718941	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	02-SEP-2025	824.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719104	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	02-SEP-2025	2513.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741444	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	30-SEP-2025	2513.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741191	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	30-SEP-2025	1568.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678114	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	08-JUL-2025	3935.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700777	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	05-AUG-2025	3160.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700937	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	05-AUG-2025	2248.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719505	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	02-SEP-2025	2248.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741679	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	30-SEP-2025	3160.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677946	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	08-JUL-2025	6915.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719344	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	02-SEP-2025	3160.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677361	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	08-JUL-2025	1532.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700429	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	05-AUG-2025	670.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718999	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	02-SEP-2025	670.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741339	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	30-SEP-2025	670.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3678045	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	08-JUL-2025	892.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677700	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	08-JUL-2025	974.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677684	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	08-JUL-2025	982.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700870	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	05-AUG-2025	892.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700760	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	05-AUG-2025	4764.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677926	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	08-JUL-2025	4764.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700258	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	05-AUG-2025	982.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700274	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	05-AUG-2025	974.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718827	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	02-SEP-2025	982.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718842	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	02-SEP-2025	974.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742058	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	30-SEP-2025	892.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741660	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	30-SEP-2025	4764.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677776	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	08-JUL-2025	1391.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719438	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	02-SEP-2025	892.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719325	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	02-SEP-2025	4764.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718916	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	02-SEP-2025	1574.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741171	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	30-SEP-2025	982.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741184	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	30-SEP-2025	974.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677553	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	08-JUL-2025	941.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719184	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	02-SEP-2025	941.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677805	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	08-JUL-2025	853.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700613	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	05-AUG-2025	941.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718944	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	02-SEP-2025	853.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741522	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	30-SEP-2025	941.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678065	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	08-JUL-2025	897.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700889	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	05-AUG-2025	897.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677510	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	08-JUL-2025	3627.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719145	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	02-SEP-2025	3627.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3700571	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	05-AUG-2025	3627.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719456	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	02-SEP-2025	897.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741484	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	30-SEP-2025	3627.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742076	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	30-SEP-2025	897.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742158	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	30-SEP-2025	1517.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678106	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	08-JUL-2025	1714.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677620	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	08-JUL-2025	2100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719238	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	02-SEP-2025	2100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700674	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	05-AUG-2025	2100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741577	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	30-SEP-2025	2100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678058	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	08-JUL-2025	3016	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678100	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	08-JUL-2025	5040	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700883	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	05-AUG-2025	3016	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700551	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	05-AUG-2025	6036	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719450	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	02-SEP-2025	3016	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741465	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	30-SEP-2025	6036	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741408	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	30-SEP-2025	1845.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741449	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	30-SEP-2025	6370	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742070	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	30-SEP-2025	3016	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742108	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	30-SEP-2025	5040	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678053	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	08-JUL-2025	857.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677530	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	08-JUL-2025	6400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700878	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	05-AUG-2025	857.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700951	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	05-AUG-2025	4333.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677354	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	08-JUL-2025	600.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677469	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	08-JUL-2025	3411.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700216	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	05-AUG-2025	726.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700439	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	05-AUG-2025	2399.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3718788	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	02-SEP-2025	623.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719164	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	02-SEP-2025	9761.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741373	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	30-SEP-2025	1564.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677858	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	08-JUL-2025	3360	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677869	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	08-JUL-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685651	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	17-JUL-2025	5215.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734418	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Residential Care (Permanent)	19-SEP-2025	107018.16	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3688447	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Residential Care (Permanent)	22-JUL-2025	7039.48	CORBENIC CAMPHILL COMMUNITY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3709104	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Residential Care (Permanent)	19-AUG-2025	7039.48	CORBENIC CAMPHILL COMMUNITY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3730056	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Residential Care (Permanent)	16-SEP-2025	7039.48	CORBENIC CAMPHILL COMMUNITY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3700338	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	05-AUG-2025	1828.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700349	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	05-AUG-2025	763.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700346	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	05-AUG-2025	1473.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700348	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	05-AUG-2025	2399.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700375	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	05-AUG-2025	1595.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700373	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	05-AUG-2025	871.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700374	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	05-AUG-2025	853.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700328	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	05-AUG-2025	3328.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700368	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	05-AUG-2025	3867.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700371	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	05-AUG-2025	824.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693101	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	24-JUL-2025	5751.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696783	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	31-JUL-2025	2807.59	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696781	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	31-JUL-2025	4475.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741248	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	30-SEP-2025	1828.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741256	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	30-SEP-2025	1473.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741259	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	30-SEP-2025	763.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741258	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	30-SEP-2025	1574.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3741287	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	30-SEP-2025	1595.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741286	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	30-SEP-2025	1861.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741279	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	30-SEP-2025	3867.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741285	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	30-SEP-2025	871.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741283	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	30-SEP-2025	824.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700160	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	05-AUG-2025	532.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677297	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	08-JUL-2025	532.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677300	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	08-JUL-2025	1378.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741080	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	30-SEP-2025	532.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741084	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	30-SEP-2025	1378.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700291	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	05-AUG-2025	1914.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700293	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	05-AUG-2025	3179.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700295	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	05-AUG-2025	1004.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677438	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	08-JUL-2025	955.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677430	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	08-JUL-2025	1845.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677436	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	08-JUL-2025	4361.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677344	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	08-JUL-2025	595	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677342	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	08-JUL-2025	1086.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677338	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	08-JUL-2025	553.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677718	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	08-JUL-2025	1914.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677720	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	08-JUL-2025	3179.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677725	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	08-JUL-2025	5151.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677722	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	08-JUL-2025	1004.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700206	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	05-AUG-2025	595	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700204	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	05-AUG-2025	1086.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718859	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	02-SEP-2025	1914.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718861	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	02-SEP-2025	3179.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718865	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	02-SEP-2025	20402.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3718863	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	02-SEP-2025	1886.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741385	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	30-SEP-2025	3854.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700504	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	05-AUG-2025	955.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700497	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	05-AUG-2025	1845.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700502	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	05-AUG-2025	4361.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719074	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	02-SEP-2025	955.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719067	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	02-SEP-2025	1845.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719072	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	02-SEP-2025	4361.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720045	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	02-SEP-2025	595	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741415	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	30-SEP-2025	955.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741413	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	30-SEP-2025	4361.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741201	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	30-SEP-2025	1914.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741203	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	30-SEP-2025	3179.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741207	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	30-SEP-2025	7497.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742092	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	30-SEP-2025	838.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677558	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	08-JUL-2025	2421.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677652	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	08-JUL-2025	4410.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677660	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	08-JUL-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696798	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	31-JUL-2025	5670	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700226	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	05-AUG-2025	4410.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700223	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	05-AUG-2025	2464.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718797	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	02-SEP-2025	4410.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718794	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	02-SEP-2025	2464.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719189	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	02-SEP-2025	2421.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719192	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	02-SEP-2025	1151.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741143	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	30-SEP-2025	4410.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741149	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	30-SEP-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741527	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	30-SEP-2025	2421.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3677236	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	08-JUL-2025	843.48	REDACTED	321500 Social Community Care Supplies & Services - Adult > Direct Payment
3677608	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	08-JUL-2025	5551.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700844	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	05-AUG-2025	4480.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700841	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	05-AUG-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741020	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	30-SEP-2025	3773.68	REDACTED	321500 Social Community Care Supplies & Services - Adult > Direct Payment
3741694	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	30-SEP-2025	828	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677961	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	08-JUL-2025	789	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677967	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	08-JUL-2025	1211.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719358	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	02-SEP-2025	828	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719365	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	02-SEP-2025	1211.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719410	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	02-SEP-2025	4480.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719413	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	02-SEP-2025	946.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719407	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	02-SEP-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718764	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	02-SEP-2025	1576.03	REDACTED	321500 Social Community Care Supplies & Services - Adult > Direct Payment
3678028	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	08-JUL-2025	849.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677565	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	08-JUL-2025	1151.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677563	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	08-JUL-2025	977.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677588	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	08-JUL-2025	1265.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677692	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	08-JUL-2025	673.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700265	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	05-AUG-2025	948.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718834	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	02-SEP-2025	796.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719211	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	02-SEP-2025	1265.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700624	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	05-AUG-2025	1151.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700621	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	05-AUG-2025	977.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700645	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	05-AUG-2025	1265.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741548	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	30-SEP-2025	1265.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741176	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	30-SEP-2025	796.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3741122	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	30-SEP-2025	1086.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741118	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	30-SEP-2025	553.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720042	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	02-SEP-2025	1086.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720038	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	02-SEP-2025	553.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742123	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	30-SEP-2025	2248.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700297	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	05-AUG-2025	5151.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700313	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	05-AUG-2025	5772.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718882	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	02-SEP-2025	5772.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718884	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	02-SEP-2025	1264	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741886	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	30-SEP-2025	12491.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741223	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	30-SEP-2025	5772.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741225	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	30-SEP-2025	1264	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677741	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	08-JUL-2025	5772.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677743	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	08-JUL-2025	1264	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700233	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	05-AUG-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718803	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	02-SEP-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734099	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	18-SEP-2025	2450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700787	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	05-AUG-2025	1101	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700725	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	05-AUG-2025	6384	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700315	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	05-AUG-2025	1264	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700200	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	05-AUG-2025	553.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741690	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	30-SEP-2025	1101	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741626	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	30-SEP-2025	6384	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677889	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	08-JUL-2025	6384	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677957	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	08-JUL-2025	1101	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719354	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	02-SEP-2025	1101	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719288	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	02-SEP-2025	6384	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678014	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	08-JUL-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3742029	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	30-SEP-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700922	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	05-AUG-2025	5040	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700389	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	05-AUG-2025	2954.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677418	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	08-JUL-2025	1206.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677490	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	08-JUL-2025	6036	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677495	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	08-JUL-2025	6025.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719489	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	02-SEP-2025	5040	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719124	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	02-SEP-2025	6036	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719130	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	02-SEP-2025	6091.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3738694	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	25-SEP-2025	3205.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741395	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	30-SEP-2025	1206.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677823	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	08-JUL-2025	2954.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700557	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	05-AUG-2025	6025.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700483	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	05-AUG-2025	1206.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718959	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	02-SEP-2025	2954.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719054	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	02-SEP-2025	1206.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741470	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	30-SEP-2025	6058.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741302	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	30-SEP-2025	2954.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677649	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	08-JUL-2025	2464.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703458	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	07-AUG-2025	4675.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677371	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	08-JUL-2025	2399.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677395	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	08-JUL-2025	1564.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700463	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	05-AUG-2025	1564.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719033	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	02-SEP-2025	1564.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719262	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	02-SEP-2025	3759	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741350	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	30-SEP-2025	2399.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741140	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	30-SEP-2025	2464.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741134	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	30-SEP-2025	623.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3741600	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	30-SEP-2025	3444	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741611	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	30-SEP-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677788	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	08-JUL-2025	991.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700590	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	05-AUG-2025	18166.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700531	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	05-AUG-2025	8608.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719009	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	02-SEP-2025	2399.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719520	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	02-SEP-2025	1155.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719102	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	02-SEP-2025	4315	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741502	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	30-SEP-2025	9761.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741442	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	30-SEP-2025	3774.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741205	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	30-SEP-2025	1357.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742140	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	30-SEP-2025	1155.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700749	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	05-AUG-2025	2866.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700334	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	05-AUG-2025	4152.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703456	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	07-AUG-2025	5670	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677497	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	08-JUL-2025	1472.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718902	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	02-SEP-2025	4152.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719133	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	02-SEP-2025	1270.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741649	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	30-SEP-2025	2163.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741244	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	30-SEP-2025	4152.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677915	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	08-JUL-2025	2866.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677762	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	08-JUL-2025	4152.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700559	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	05-AUG-2025	1270.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719312	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	02-SEP-2025	1635.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741472	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	30-SEP-2025	1270.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677622	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	08-JUL-2025	783.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700785	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	05-AUG-2025	2375.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719240	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	02-SEP-2025	783.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3741688	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	30-SEP-2025	2375.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677955	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	08-JUL-2025	2375.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700676	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	05-AUG-2025	783.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700515	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	05-AUG-2025	6009.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719352	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	02-SEP-2025	2375.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719086	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	02-SEP-2025	6009.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741425	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	30-SEP-2025	6009.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741579	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	30-SEP-2025	783.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677697	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	08-JUL-2025	656.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677594	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	08-JUL-2025	2396.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677602	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	08-JUL-2025	536.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700308	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	05-AUG-2025	511.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677478	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	08-JUL-2025	1199.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696782	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	31-JUL-2025	3667.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700271	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	05-AUG-2025	3148.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718839	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	02-SEP-2025	1181.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718876	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	02-SEP-2025	511.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719221	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	02-SEP-2025	536.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741605	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	30-SEP-2025	1293.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677736	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	08-JUL-2025	511.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700540	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	05-AUG-2025	1199.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719111	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	02-SEP-2025	1199.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719534	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	02-SEP-2025	1517.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741559	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	30-SEP-2025	1134.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741181	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	30-SEP-2025	1181.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742153	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	30-SEP-2025	758.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700322	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	05-AUG-2025	3385.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700193	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	05-AUG-2025	824	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3700457	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	05-AUG-2025	1676.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700237	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	05-AUG-2025	1150.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719028	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	02-SEP-2025	1676.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718807	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	02-SEP-2025	3073.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677792	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	08-JUL-2025	2496.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678016	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	08-JUL-2025	539.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678111	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	08-JUL-2025	1335	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677654	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	08-JUL-2025	3576.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677689	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	08-JUL-2025	720.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700843	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	05-AUG-2025	539.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700169	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	05-AUG-2025	2017.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700934	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	05-AUG-2025	534	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700383	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	05-AUG-2025	1016.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700384	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	05-AUG-2025	2175.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677306	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	08-JUL-2025	2017.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677340	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	08-JUL-2025	1258.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677348	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	08-JUL-2025	2178.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700202	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	05-AUG-2025	1258.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700210	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	05-AUG-2025	2178.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700228	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	05-AUG-2025	3576.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700453	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	05-AUG-2025	1244	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700456	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	05-AUG-2025	1133.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700263	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	05-AUG-2025	720.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718832	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	02-SEP-2025	720.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719502	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	02-SEP-2025	534	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718799	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	02-SEP-2025	3576.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719134	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	02-SEP-2025	1584	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3726661	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	11-SEP-2025	534.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3742032	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	30-SEP-2025	1996.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741145	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	30-SEP-2025	3576.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741617	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	30-SEP-2025	1618.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741120	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	30-SEP-2025	1258.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741128	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	30-SEP-2025	2178.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677877	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	08-JUL-2025	1618.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700560	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	05-AUG-2025	1584	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718953	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	02-SEP-2025	1016.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718954	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	02-SEP-2025	2175.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719409	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	02-SEP-2025	539.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719023	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	02-SEP-2025	1452	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719027	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	02-SEP-2025	1133.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718782	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	02-SEP-2025	2178.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720040	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	02-SEP-2025	1258.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741473	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	30-SEP-2025	1584	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741174	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	30-SEP-2025	720.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741296	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	30-SEP-2025	1016.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741297	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	30-SEP-2025	2175.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742120	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	30-SEP-2025	534	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677973	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	08-JUL-2025	1044.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677515	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	08-JUL-2025	5145	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677516	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	08-JUL-2025	3617.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700803	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	05-AUG-2025	1044.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700370	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	05-AUG-2025	1980.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677341	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	08-JUL-2025	1694.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677437	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	08-JUL-2025	1432.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677394	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	08-JUL-2025	925.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700203	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	05-AUG-2025	1694.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3700462	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	05-AUG-2025	925.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719032	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	02-SEP-2025	925.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719149	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	02-SEP-2025	2604	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719150	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	02-SEP-2025	3617.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741991	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	30-SEP-2025	1044.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741489	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	30-SEP-2025	2604	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741372	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	30-SEP-2025	1730.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741121	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	30-SEP-2025	1694.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677801	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	08-JUL-2025	681.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700503	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	05-AUG-2025	1432.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719371	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	02-SEP-2025	1044.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718940	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	02-SEP-2025	918	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719073	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	02-SEP-2025	1432.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720041	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	02-SEP-2025	1694.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719528	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	02-SEP-2025	907.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741414	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	30-SEP-2025	3413.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741429	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	30-SEP-2025	984.63	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741281	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	30-SEP-2025	918	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742146	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	30-SEP-2025	907.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677570	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	08-JUL-2025	1252.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719197	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	02-SEP-2025	1252.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677875	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	08-JUL-2025	2551.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700189	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Direct Payments	05-AUG-2025	1439.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677327	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Direct Payments	08-JUL-2025	1439.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741672	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Direct Payments	30-SEP-2025	2640.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719337	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Direct Payments	02-SEP-2025	14050.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700739	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	05-AUG-2025	3337.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677366	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	08-JUL-2025	823.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3677421	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	08-JUL-2025	1120.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700434	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	05-AUG-2025	823.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741344	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	30-SEP-2025	823.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741399	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	30-SEP-2025	1120.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741640	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	30-SEP-2025	3337.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677904	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	08-JUL-2025	3337.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700487	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	05-AUG-2025	1120.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719004	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	02-SEP-2025	823.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719302	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	02-SEP-2025	3337.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719058	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	02-SEP-2025	1120.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677547	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	08-JUL-2025	6752.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700164	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	05-AUG-2025	6261.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700728	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	05-AUG-2025	1847.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700731	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	05-AUG-2025	542.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677301	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	08-JUL-2025	6261.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677494	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	08-JUL-2025	3057.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719178	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	02-SEP-2025	6750.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719264	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	02-SEP-2025	885.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719129	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	02-SEP-2025	3057.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741085	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	30-SEP-2025	6261.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741602	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	30-SEP-2025	885.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677831	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	08-JUL-2025	1051.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677892	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	08-JUL-2025	1847.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677895	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	08-JUL-2025	542.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700556	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	05-AUG-2025	3057.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700607	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	05-AUG-2025	6327.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719291	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	02-SEP-2025	1847.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719294	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	02-SEP-2025	542.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3720002	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	02-SEP-2025	6261.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741469	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	30-SEP-2025	3057.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741516	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	30-SEP-2025	6404.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677978	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	08-JUL-2025	1650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678000	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	08-JUL-2025	1620	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678072	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	08-JUL-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677555	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	08-JUL-2025	2235.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677686	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	08-JUL-2025	1155.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700807	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	05-AUG-2025	864	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700830	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	05-AUG-2025	540	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700896	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	05-AUG-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700171	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	05-AUG-2025	658.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677373	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	08-JUL-2025	3610	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677410	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	08-JUL-2025	2353.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685647	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	17-JUL-2025	2473.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700441	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	05-AUG-2025	3166.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700260	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	05-AUG-2025	1155.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718829	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	02-SEP-2025	1155.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719463	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	02-SEP-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719186	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	02-SEP-2025	2235.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742016	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	30-SEP-2025	540	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741995	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	30-SEP-2025	864	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741352	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	30-SEP-2025	3166.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741360	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	30-SEP-2025	714	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741388	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	30-SEP-2025	2353.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700615	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	05-AUG-2025	2235.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700477	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	05-AUG-2025	2353.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3716565	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	28-AUG-2025	5670	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3719375	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	02-SEP-2025	864	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719396	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	02-SEP-2025	540	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719011	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	02-SEP-2025	3166.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719019	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	02-SEP-2025	1428	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719048	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	02-SEP-2025	2353.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741426	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	30-SEP-2025	848.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741524	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	30-SEP-2025	2235.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741173	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	30-SEP-2025	1155.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742083	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	30-SEP-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677982	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	08-JUL-2025	1722.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678083	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	08-JUL-2025	1372.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678112	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	08-JUL-2025	1471.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700811	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	05-AUG-2025	1722.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700935	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	05-AUG-2025	654.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700732	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	05-AUG-2025	961.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700959	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	05-AUG-2025	12643.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677378	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	08-JUL-2025	2188.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677399	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	08-JUL-2025	945.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677401	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	08-JUL-2025	1028.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677416	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	08-JUL-2025	3230.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700191	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	05-AUG-2025	2470.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700446	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	05-AUG-2025	2188.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700467	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	05-AUG-2025	945.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700469	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	05-AUG-2025	908.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719038	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	02-SEP-2025	945.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719040	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	02-SEP-2025	908.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719503	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	02-SEP-2025	654.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741356	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	30-SEP-2025	5499.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3741377	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	30-SEP-2025	945.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741379	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	30-SEP-2025	908.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741392	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	30-SEP-2025	5183.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741607	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	30-SEP-2025	3000.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741609	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	30-SEP-2025	3000.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741613	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	30-SEP-2025	917.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677871	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	08-JUL-2025	611.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677896	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	08-JUL-2025	961.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700907	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	05-AUG-2025	1372.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700481	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	05-AUG-2025	3230.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719015	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	02-SEP-2025	12122	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719295	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	02-SEP-2025	961.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719052	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	02-SEP-2025	3230.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742121	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	30-SEP-2025	654.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677444	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	08-JUL-2025	958.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677986	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	08-JUL-2025	4394.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678087	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	08-JUL-2025	1626.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677681	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	08-JUL-2025	5586.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700815	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	05-AUG-2025	3171	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700911	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	05-AUG-2025	1626.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700913	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	05-AUG-2025	3232.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700915	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	05-AUG-2025	1832.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700741	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	05-AUG-2025	2233.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700235	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	05-AUG-2025	4263.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700254	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	05-AUG-2025	5586.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718824	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	02-SEP-2025	5586.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718805	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	02-SEP-2025	4263.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719482	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	02-SEP-2025	1459	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3726667	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	11-SEP-2025	3153.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742002	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	30-SEP-2025	3171	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741151	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	30-SEP-2025	4263.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741642	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	30-SEP-2025	2233.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677907	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	08-JUL-2025	2233.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700509	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	05-AUG-2025	958.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719381	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	02-SEP-2025	3171	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719304	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	02-SEP-2025	2233.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719080	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	02-SEP-2025	958.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741419	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	30-SEP-2025	958.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741168	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	30-SEP-2025	5586.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742160	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	30-SEP-2025	1107	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677980	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	08-JUL-2025	915.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677533	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	08-JUL-2025	895.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700789	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	05-AUG-2025	3422.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700809	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	05-AUG-2025	915.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700286	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	05-AUG-2025	1808.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677382	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	08-JUL-2025	2859.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677712	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	08-JUL-2025	1808.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700450	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	05-AUG-2025	2859.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718854	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	02-SEP-2025	1808.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719166	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	02-SEP-2025	895.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741998	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	30-SEP-2025	915.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741361	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	30-SEP-2025	2859.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741616	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	30-SEP-2025	624.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741692	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	30-SEP-2025	3422.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677782	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	08-JUL-2025	1091.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677876	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	08-JUL-2025	624.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3677959	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	08-JUL-2025	3422.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700567	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	05-AUG-2025	2687.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700593	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	05-AUG-2025	895.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719356	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	02-SEP-2025	3422.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719377	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	02-SEP-2025	915.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719020	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	02-SEP-2025	2859.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718922	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	02-SEP-2025	1091.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719278	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	02-SEP-2025	624.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701417	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	05-AUG-2025	843.48	REDACTED	321500 Social Community Care Supplies & Services - Adult > Direct Payment
3676939	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	08-JUL-2025	12491.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719820	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	02-SEP-2025	12491.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701124	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	05-AUG-2025	12491.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3738707	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	25-SEP-2025	4272.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719539	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	02-SEP-2025	4291.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719543	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	02-SEP-2025	2532.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719545	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	02-SEP-2025	4378.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719541	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	02-SEP-2025	3874.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3713635	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	21-AUG-2025	3088.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3723454	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	05-SEP-2025	4845.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3723454	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	05-SEP-2025	4845.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3723454	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	16-SEP-2025	4845.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700697	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	05-AUG-2025	3360	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700702	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	05-AUG-2025	1293.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700699	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	05-AUG-2025	885.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700704	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	05-AUG-2025	3000.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700708	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	05-AUG-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700706	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	05-AUG-2025	3000.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700710	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	05-AUG-2025	611.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3700713	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	05-AUG-2025	624.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3716567	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	28-AUG-2025	1828.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719273	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	02-SEP-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719267	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	02-SEP-2025	1293.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719269	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	02-SEP-2025	3000.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719271	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	02-SEP-2025	3000.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3716562	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	28-AUG-2025	1835.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3716564	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	28-AUG-2025	4256.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3716560	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	28-AUG-2025	4294.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3716563	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	28-AUG-2025	5106.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677450	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	08-JUL-2025	6009.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677457	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	08-JUL-2025	689.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677451	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	08-JUL-2025	848.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741218	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	30-SEP-2025	1677.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677863	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	08-JUL-2025	1293.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677860	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	08-JUL-2025	885.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677865	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	08-JUL-2025	3000.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677867	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	08-JUL-2025	3000.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700657	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	05-AUG-2025	536.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741453	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	30-SEP-2025	1199.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677664	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	08-JUL-2025	1150.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677662	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	08-JUL-2025	4263.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700361	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	05-AUG-2025	2496.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700354	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	05-AUG-2025	1091.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677331	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	08-JUL-2025	1106.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677329	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	08-JUL-2025	3032.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677390	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	08-JUL-2025	1676.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677385	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	08-JUL-2025	1244	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3677389	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	08-JUL-2025	1133.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718891	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	02-SEP-2025	3385.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741368	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	30-SEP-2025	1676.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741364	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	30-SEP-2025	1308	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741367	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	30-SEP-2025	1133.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741153	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	30-SEP-2025	1919.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741232	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	30-SEP-2025	3385.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741113	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	30-SEP-2025	824	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741109	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Direct Payments	30-SEP-2025	1439.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741111	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	30-SEP-2025	2470.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677751	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	08-JUL-2025	3385.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718931	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	02-SEP-2025	2496.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718928	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	02-SEP-2025	4434.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720031	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	02-SEP-2025	824	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720027	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Direct Payments	02-SEP-2025	1439.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720029	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	02-SEP-2025	2470.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741272	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	30-SEP-2025	2496.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700714	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	05-AUG-2025	1618.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700403	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	05-AUG-2025	637.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700404	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	05-AUG-2025	637.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700405	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	05-AUG-2025	1495.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700408	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	05-AUG-2025	4530.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677498	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	08-JUL-2025	1584	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677506	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	08-JUL-2025	3104.89	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741090	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	30-SEP-2025	2693.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741092	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	30-SEP-2025	658.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677816	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	08-JUL-2025	1016.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677817	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	08-JUL-2025	2175.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3677835	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	08-JUL-2025	637.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677836	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	08-JUL-2025	637.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677837	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	08-JUL-2025	1495.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677840	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	08-JUL-2025	6006.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718972	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	02-SEP-2025	637.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718973	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	02-SEP-2025	637.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718974	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	02-SEP-2025	1495.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718977	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	02-SEP-2025	4530.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718980	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	02-SEP-2025	1822.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719279	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	02-SEP-2025	1618.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719275	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	02-SEP-2025	1223.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720007	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	02-SEP-2025	4385.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720009	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	02-SEP-2025	658.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741315	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	30-SEP-2025	637.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741316	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	30-SEP-2025	637.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741317	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	30-SEP-2025	1495.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741320	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	30-SEP-2025	4530.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700961	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	05-AUG-2025	1360.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700575	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	05-AUG-2025	2604	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700576	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	05-AUG-2025	3617.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700629	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	05-AUG-2025	1252.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700522	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	05-AUG-2025	689.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700516	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	05-AUG-2025	848.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719093	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	02-SEP-2025	689.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719087	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	02-SEP-2025	848.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741533	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	30-SEP-2025	1252.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741432	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	30-SEP-2025	689.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700399	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	05-AUG-2025	1051.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3734083	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	18-SEP-2025	3632.59	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741629	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	30-SEP-2025	1847.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741632	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	30-SEP-2025	892.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741633	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	30-SEP-2025	961.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718967	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	02-SEP-2025	1051.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741311	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	30-SEP-2025	1051.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700411	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	05-AUG-2025	1822.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677308	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	08-JUL-2025	658.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677843	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	08-JUL-2025	1822.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719474	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	02-SEP-2025	1372.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719478	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	02-SEP-2025	1626.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719480	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	02-SEP-2025	2019	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3723453	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	05-SEP-2025	4561.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742162	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	30-SEP-2025	779.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678089	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	08-JUL-2025	1210	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678091	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	08-JUL-2025	1210	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678098	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	08-JUL-2025	855.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696789	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	31-JUL-2025	568	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3726676	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	11-SEP-2025	3437.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742097	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	30-SEP-2025	1626.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742099	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	30-SEP-2025	2019	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742101	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	30-SEP-2025	1459	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719141	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	02-SEP-2025	2687.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742170	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	30-SEP-2025	1972.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742164	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	30-SEP-2025	1459.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741480	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	30-SEP-2025	2687.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741504	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	30-SEP-2025	895.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741269	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	30-SEP-2025	2140.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3741196	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	30-SEP-2025	1808.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741264	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	30-SEP-2025	1091.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678007	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	08-JUL-2025	992	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678029	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	08-JUL-2025	2550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678124	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	08-JUL-2025	6906.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677534	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	08-JUL-2025	1557	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677568	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	08-JUL-2025	804.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700835	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	05-AUG-2025	992	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700856	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	05-AUG-2025	2550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700153	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	05-AUG-2025	5344.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700947	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	05-AUG-2025	1255.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700329	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	05-AUG-2025	3454.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700347	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	05-AUG-2025	1861.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700359	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	05-AUG-2025	623.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700385	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	05-AUG-2025	1812	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700395	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	05-AUG-2025	940.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677339	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	08-JUL-2025	4678.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677375	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	08-JUL-2025	1248.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700201	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	05-AUG-2025	4678.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700443	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	05-AUG-2025	1248.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718898	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	02-SEP-2025	3454.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719167	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	02-SEP-2025	1557	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719195	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	02-SEP-2025	804.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3723444	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	05-SEP-2025	5330.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742021	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	30-SEP-2025	992	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742046	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	30-SEP-2025	2550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741353	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	30-SEP-2025	1248.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741239	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	30-SEP-2025	3454.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3741119	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	30-SEP-2025	4678.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677790	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	08-JUL-2025	623.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677818	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	08-JUL-2025	1812	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677827	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	08-JUL-2025	940.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677758	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	08-JUL-2025	3454.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677775	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	08-JUL-2025	1861.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700594	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	05-AUG-2025	1557	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700627	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	05-AUG-2025	804.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718955	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	02-SEP-2025	1812	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718963	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	02-SEP-2025	940.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719401	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	02-SEP-2025	992	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719422	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	02-SEP-2025	2550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719012	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	02-SEP-2025	1248.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719516	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	02-SEP-2025	1255.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718915	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	02-SEP-2025	1861.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718929	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	02-SEP-2025	623.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720039	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	02-SEP-2025	4678.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741505	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	30-SEP-2025	1557	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741531	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	30-SEP-2025	804.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741270	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	30-SEP-2025	623.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741257	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	30-SEP-2025	1861.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741298	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	30-SEP-2025	1812	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741307	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	30-SEP-2025	1619	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742136	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	30-SEP-2025	1255.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700287	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	05-AUG-2025	2779.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700301	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	05-AUG-2025	1838.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700318	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	05-AUG-2025	1958.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700344	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	05-AUG-2025	3813.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3677680	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	08-JUL-2025	5352	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700863	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	05-AUG-2025	648.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700165	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	05-AUG-2025	550.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700167	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	05-AUG-2025	1812.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700418	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	05-AUG-2025	2209.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700421	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	05-AUG-2025	8208.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700303	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	05-AUG-2025	579.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677304	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	08-JUL-2025	2155.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677362	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	08-JUL-2025	1449.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677302	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	08-JUL-2025	550.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677503	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	08-JUL-2025	827.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677504	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	08-JUL-2025	859.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700430	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	05-AUG-2025	1449.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700253	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	05-AUG-2025	5352	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718823	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	02-SEP-2025	5352	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719212	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	02-SEP-2025	916.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719217	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	02-SEP-2025	794.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719222	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	02-SEP-2025	643.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719138	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	02-SEP-2025	827.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719139	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	02-SEP-2025	859.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741086	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	30-SEP-2025	550.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741088	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	30-SEP-2025	1984	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742051	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	30-SEP-2025	722.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741340	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	30-SEP-2025	1449.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741588	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	30-SEP-2025	1906	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741213	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	30-SEP-2025	579.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677851	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	08-JUL-2025	8208.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700564	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	05-AUG-2025	827.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3700565	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	05-AUG-2025	859.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700646	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	05-AUG-2025	916.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700653	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	05-AUG-2025	794.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700658	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	05-AUG-2025	643.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700685	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	05-AUG-2025	1906	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700521	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	05-AUG-2025	963.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719430	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	02-SEP-2025	648.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718991	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	02-SEP-2025	8208.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719000	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	02-SEP-2025	1449.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719092	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	02-SEP-2025	963.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720005	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	02-SEP-2025	1984	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741477	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	30-SEP-2025	827.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741478	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	30-SEP-2025	859.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741549	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	30-SEP-2025	916.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741554	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	30-SEP-2025	794.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741561	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	30-SEP-2025	643.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741431	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	30-SEP-2025	963.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741167	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	30-SEP-2025	5352	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678067	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	08-JUL-2025	7280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677628	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	08-JUL-2025	2191.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700786	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	05-AUG-2025	2040.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700891	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	05-AUG-2025	7280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677353	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	08-JUL-2025	504	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700215	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	05-AUG-2025	504	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718819	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	02-SEP-2025	861.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741586	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	30-SEP-2025	2191.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741689	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	30-SEP-2025	2089.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741133	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	30-SEP-2025	504	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3677956	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	08-JUL-2025	2040.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700683	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	05-AUG-2025	2191.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700542	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	05-AUG-2025	2307.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719353	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	02-SEP-2025	2359.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719458	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	02-SEP-2025	7280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718787	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	02-SEP-2025	504	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719113	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	02-SEP-2025	2420.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741455	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	30-SEP-2025	2371.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741163	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	30-SEP-2025	861.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742079	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	30-SEP-2025	7280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700184	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	05-AUG-2025	1512.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700306	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	05-AUG-2025	3961.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677320	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	08-JUL-2025	1512.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741216	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	30-SEP-2025	3961.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741104	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	30-SEP-2025	1512.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720021	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	02-SEP-2025	1512.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677585	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	08-JUL-2025	864.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700795	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	05-AUG-2025	1261.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700929	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	05-AUG-2025	1198.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696786	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	31-JUL-2025	3430.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696790	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	31-JUL-2025	1522.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719497	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	02-SEP-2025	798.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719209	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	02-SEP-2025	864.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719256	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	02-SEP-2025	1493	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741983	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	30-SEP-2025	1261.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677965	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	08-JUL-2025	1261.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700643	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	05-AUG-2025	864.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719363	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	02-SEP-2025	1261.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3741289	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	30-SEP-2025	2150.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742137	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	30-SEP-2025	1422.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678117	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	08-JUL-2025	4141.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700155	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	05-AUG-2025	4455.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700940	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	05-AUG-2025	1840.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700289	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	05-AUG-2025	1140.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700387	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	05-AUG-2025	910.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677398	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	08-JUL-2025	531.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677703	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	08-JUL-2025	5329.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677716	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	08-JUL-2025	1140.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700466	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	05-AUG-2025	531.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700277	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	05-AUG-2025	5329.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718845	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	02-SEP-2025	5329.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718857	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	02-SEP-2025	1140.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719037	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	02-SEP-2025	531.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719508	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	02-SEP-2025	1840.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722478	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	05-SEP-2025	1571.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741376	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	30-SEP-2025	531.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677821	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	08-JUL-2025	910.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700546	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	05-AUG-2025	1437.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718957	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	02-SEP-2025	910.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741460	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	30-SEP-2025	1437.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741199	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	30-SEP-2025	1140.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741187	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	30-SEP-2025	5329.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741300	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	30-SEP-2025	910.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742126	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	30-SEP-2025	1840.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677403	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	08-JUL-2025	700.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700470	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	05-AUG-2025	700.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3719041	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	02-SEP-2025	700.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741380	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	30-SEP-2025	700.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3716559	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	28-AUG-2025	1650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677690	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	08-JUL-2025	821.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700158	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	05-AUG-2025	11621.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700413	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	05-AUG-2025	2711.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700392	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	05-AUG-2025	70726.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677310	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	08-JUL-2025	1767.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677336	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	08-JUL-2025	1407.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700198	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	05-AUG-2025	1407.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700264	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	05-AUG-2025	821.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718833	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	02-SEP-2025	3928.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741078	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	30-SEP-2025	11621.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741094	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	30-SEP-2025	1767.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741116	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	30-SEP-2025	1407.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677844	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	08-JUL-2025	2711.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718961	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	02-SEP-2025	12859.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719996	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	02-SEP-2025	11621.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720011	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	02-SEP-2025	1767.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720036	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	02-SEP-2025	1407.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741175	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	30-SEP-2025	2596.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741304	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	30-SEP-2025	12859.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741323	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	30-SEP-2025	2711.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678018	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	08-JUL-2025	8069.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678102	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	08-JUL-2025	605.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677544	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	08-JUL-2025	923.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677572	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	08-JUL-2025	1257.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677625	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	08-JUL-2025	817.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3700845	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	05-AUG-2025	8069.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700924	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	05-AUG-2025	731.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700419	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	05-AUG-2025	743.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719491	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	02-SEP-2025	731.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719175	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	02-SEP-2025	1109.79	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719243	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	02-SEP-2025	817.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742035	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	30-SEP-2025	8101.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741582	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	30-SEP-2025	817.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677825	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	08-JUL-2025	12477.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677849	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	08-JUL-2025	743.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700604	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	05-AUG-2025	923.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700631	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	05-AUG-2025	1257.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700679	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	05-AUG-2025	817.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719411	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	02-SEP-2025	8148.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741535	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	30-SEP-2025	1257.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741513	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	30-SEP-2025	967.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742110	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	30-SEP-2025	731.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678030	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	08-JUL-2025	760.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700784	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	05-AUG-2025	6366.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700857	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	05-AUG-2025	760.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700747	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	05-AUG-2025	7257.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700305	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	05-AUG-2025	4810.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700312	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	05-AUG-2025	533.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700388	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	05-AUG-2025	719.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718881	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	02-SEP-2025	533.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719245	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	02-SEP-2025	1014.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741584	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	30-SEP-2025	1014.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741687	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	30-SEP-2025	6366.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3741647	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	30-SEP-2025	7257.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741215	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	30-SEP-2025	4810.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741222	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	30-SEP-2025	533.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677913	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	08-JUL-2025	7257.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677822	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	08-JUL-2025	719.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677954	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	08-JUL-2025	5553.51	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677739	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	08-JUL-2025	1955.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677740	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	08-JUL-2025	533.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700681	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	05-AUG-2025	1014.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718958	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	02-SEP-2025	719.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719351	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	02-SEP-2025	6366.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719423	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	02-SEP-2025	760.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719310	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	02-SEP-2025	7257.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741301	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	30-SEP-2025	719.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685076	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	16-JUL-2025	1125	REDACTED	280000 Legal Services
3673061	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	04-JUL-2025	1362.5	REDACTED	280000 Legal Services
3673742	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	03-JUL-2025	3479.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673736	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	03-JUL-2025	5414.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673734	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	03-JUL-2025	10920	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673731	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	03-JUL-2025	1638.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673732	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	03-JUL-2025	3702	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673745	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	03-JUL-2025	5964	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742171	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	30-SEP-2025	8372	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742175	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	30-SEP-2025	771.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677290	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	08-JUL-2025	5344.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677292	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	08-JUL-2025	4455.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677295	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	08-JUL-2025	11621.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741073	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	30-SEP-2025	5344.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3741075	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	30-SEP-2025	4455.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719991	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	02-SEP-2025	5344.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719993	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	02-SEP-2025	4455.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700181	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	05-AUG-2025	1152	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700173	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	05-AUG-2025	1767.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677729	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	08-JUL-2025	1565.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677731	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	08-JUL-2025	579.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677734	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	08-JUL-2025	3961.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677733	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	08-JUL-2025	4810.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718869	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	02-SEP-2025	1674.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718871	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	02-SEP-2025	579.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718874	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	02-SEP-2025	3961.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718873	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	02-SEP-2025	4810.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701153	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	05-AUG-2025	2088.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3676968	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	08-JUL-2025	2088.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719850	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	02-SEP-2025	2088.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719249	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	02-SEP-2025	1906	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719247	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	02-SEP-2025	2191.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719251	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	02-SEP-2025	3870	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718987	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	02-SEP-2025	547.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718982	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	02-SEP-2025	2711.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718989	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	02-SEP-2025	743.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720003	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	02-SEP-2025	550.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741328	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	30-SEP-2025	547.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741331	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	30-SEP-2025	8208.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741329	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	30-SEP-2025	743.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677676	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	08-JUL-2025	861.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707313	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	14-AUG-2025	3265.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3677480	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	08-JUL-2025	2307.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677485	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	08-JUL-2025	2628.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700249	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	05-AUG-2025	861.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677638	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	08-JUL-2025	1493	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677634	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	08-JUL-2025	3870	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741594	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	30-SEP-2025	1493	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741590	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	30-SEP-2025	3870	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700691	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	05-AUG-2025	1493	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700687	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	05-AUG-2025	3870	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700145	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	05-AUG-2025	18215.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677282	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	08-JUL-2025	18215.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719983	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	02-SEP-2025	18215.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741065	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	30-SEP-2025	18215.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719118	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	02-SEP-2025	1437.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700824	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	05-AUG-2025	500.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719390	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	02-SEP-2025	500.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719199	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	02-SEP-2025	1257.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719592	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	02-SEP-2025	11437.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720338	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	03-SEP-2025	591.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720336	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	03-SEP-2025	1024.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675133	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	07-JUL-2025	1200	REDACTED	280000 Legal Services
3683017	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	14-JUL-2025	800	REDACTED	280000 Legal Services
3683018	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	14-JUL-2025	600	REDACTED	281300 Legal Services > Legal Opinion
3697181	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	01-AUG-2025	2316.67	REDACTED	280000 Legal Services
3702219	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	07-AUG-2025	1018.75	REDACTED	281300 Legal Services > Legal Opinion
3672202	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	02-JUL-2025	700	REDACTED	280000 Legal Services
3677251	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	09-JUL-2025	5500	REDACTED	280000 Legal Services
3687746	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	21-JUL-2025	850	REDACTED	280000 Legal Services

3692843	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	24-JUL-2025	1850	REDACTED	280000 Legal Services
3692869	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	24-JUL-2025	3268.75	REDACTED	280000 Legal Services
3692852	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	24-JUL-2025	1750	REDACTED	280000 Legal Services
3705154	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	12-AUG-2025	8605	REDACTED	281300 Legal Services > Legal Opinion
3708638	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	18-AUG-2025	5687.5	REDACTED	281000 Legal Services > Advocacy
3718158	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	02-SEP-2025	900	REDACTED	280000 Legal Services
3718161	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	02-SEP-2025	750	REDACTED	280000 Legal Services
3721936	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	04-SEP-2025	800	REDACTED	280000 Legal Services
3722432	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	05-SEP-2025	1758.33	REDACTED	281300 Legal Services > Legal Opinion
3725166	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	10-SEP-2025	650	REDACTED	280000 Legal Services
3726721	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	12-SEP-2025	955	REDACTED	280000 Legal Services
3726697	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	12-SEP-2025	1232.5	REDACTED FOR SPIRE BARRISTERS	280000 Legal Services
3738243	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	25-SEP-2025	825	REDACTED	280000 Legal Services
3675053	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	07-JUL-2025	1800	REDACTED	280000 Legal Services
3675055	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	07-JUL-2025	1140	REDACTED	280000 Legal Services
3675097	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	07-JUL-2025	612.5	REDACTED	280000 Legal Services
3685107	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	16-JUL-2025	1125	REDACTED	281300 Legal Services > Legal Opinion
3685111	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	16-JUL-2025	825	REDACTED	280000 Legal Services
3720131	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	03-SEP-2025	675	REDACTED	280000 Legal Services
3675130	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	07-JUL-2025	557.23	REDACTED	151510 Healthcare > Public Health
3697222	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	01-AUG-2025	652	NORTH EAST PSYCHOLOGY SERVICES	280000 Legal Services
3676722	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	08-JUL-2025	2894.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700064	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	05-AUG-2025	2894.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719663	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	02-SEP-2025	2894.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741736	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	30-SEP-2025	2894.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3740846	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	30-SEP-2025	2088.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675950	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	08-JUL-2025	13961.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675952	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	08-JUL-2025	591.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3675948	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	08-JUL-2025	1024.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701900	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	06-AUG-2025	13961.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701906	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	06-AUG-2025	591.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701896	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	06-AUG-2025	1024.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3676652	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	08-JUL-2025	11437.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699992	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	05-AUG-2025	11437.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3740717	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	30-SEP-2025	11437.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3671239	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	01-JUL-2025	514.15	CARTER BROWN - THE EXPERT SERVICE LTD	151000 Consultancy > Business
3674915	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	07-JUL-2025	675	REDACTED	280000 Legal Services
3697275	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	01-AUG-2025	1350	REDACTED	281300 Legal Services > Legal Opinion
3706649	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	14-AUG-2025	850	REDACTED	280000 Legal Services
3682737	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	14-JUL-2025	1500	REDACTED	280000 Legal Services
3682731	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	14-JUL-2025	2100	REDACTED	280000 Legal Services
3694745	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	28-JUL-2025	1050	REDACTED (FOR PARKLANE PLOWDEN CHAMBERS)	280000 Legal Services
3694752	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	28-JUL-2025	6200	REDACTED	280000 Legal Services
3694755	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	28-JUL-2025	700	REDACTED	280000 Legal Services
3699346	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	05-AUG-2025	1700	REDACTED	280000 Legal Services
3714644	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	22-AUG-2025	700	REDACTED	280000 Legal Services
3714648	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	22-AUG-2025	625	REDACTED	280000 Legal Services
3717808	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	01-SEP-2025	1700	REDACTED	281000 Legal Services > Advocacy
3717813	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	01-SEP-2025	436.93	NORTH EAST PSYCHOLOGY SERVICES	280000 Legal Services
3718150	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	02-SEP-2025	425	REDACTED FOR SPIRE BARRISTERS	280000 Legal Services
3726344	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	11-SEP-2025	825	REDACTED	280000 Legal Services
3726426	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	11-SEP-2025	651	P WORDSWORTH	280000 Legal Services
3737255	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	24-SEP-2025	450	REDACTED	280000 Legal Services
3737352	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	24-SEP-2025	612.5	REDACTED	280000 Legal Services
3737562	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	24-SEP-2025	700	REDACTED	280000 Legal Services
3737565	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	24-SEP-2025	825	REDACTED	280000 Legal Services

3671075	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	01-JUL-2025	566.38	PSYCHREP UK	280000 Legal Services
3685178	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	17-JUL-2025	1425	REDACTED	281300 Legal Services > Legal Opinion
3694762	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	28-JUL-2025	1137.5	REDACTED	280000 Legal Services
3702801	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	07-AUG-2025	525	REDACTED	280000 Legal Services
3704675	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	11-AUG-2025	1475	REDACTED	280000 Legal Services
3704643	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	11-AUG-2025	701.8	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3704882	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	11-AUG-2025	875	REDACTED	280000 Legal Services
3708978	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	19-AUG-2025	1087.5	REDACTED	280000 Legal Services
3721921	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	04-SEP-2025	2250	REDACTED	280000 Legal Services
3724398	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	09-SEP-2025	2480	REDACTED	280000 Legal Services
3725723	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	10-SEP-2025	1125	REDACTED	280000 Legal Services
3726334	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	11-SEP-2025	1000	REDACTED - TRINITY CHAMBERS	280000 Legal Services
3726987	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	12-SEP-2025	1400	REDACTED	280000 Legal Services
3727836	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	15-SEP-2025	775	REDACTED	280000 Legal Services
3734489	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	19-SEP-2025	1687.5	REDACTED	281000 Legal Services > Advocacy
3735862	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	23-SEP-2025	700	REDACTED	280000 Legal Services
3735860	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	23-SEP-2025	1966.67	REDACTED	281300 Legal Services > Legal Opinion
3737441	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	24-SEP-2025	800	REDACTED	281300 Legal Services > Legal Opinion
3716006	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Residential Care (Respite)	28-AUG-2025	1284	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3716003	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Residential Care (Respite)	28-AUG-2025	1498	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3716008	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Residential Care (Respite)	28-AUG-2025	1712	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3716010	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Residential Care (Respite)	28-AUG-2025	856	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3716013	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Residential Care (Respite)	28-AUG-2025	1070	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3716014	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Residential Care (Respite)	28-AUG-2025	1712	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children

3703486	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Expenses General	08-AUG-2025	604.75	1ST CLASS SECRETARIAL SERVICES	271599 Information Communication Technology > Services > Not Elsewhere Classified
3692934	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	24-JUL-2025	557.55	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3693612	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	25-JUL-2025	719.4	COMPLEMENT GENOMICS LTD	311600 Healthcare > Services
3704650	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	11-AUG-2025	580.3	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3738216	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	25-SEP-2025	770.32	DR S SHENOY	151510 Healthcare > Public Health
3673719	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	04-JUL-2025	436.85	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3693516	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	25-JUL-2025	855.3	REDACTED	151510 Healthcare > Public Health
3725562	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	10-SEP-2025	925	REDACTED (FOR PARKLANE PLOWDEN CHAMBERS)	280000 Legal Services
3697223	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	01-AUG-2025	677.38	PSYCHREP UK	280000 Legal Services
3672325	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	02-JUL-2025	546	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3672329	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	02-JUL-2025	1620	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3672348	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	02-JUL-2025	654	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3718214	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Community Supported Living	02-SEP-2025	19041.08	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3693506	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Community Supported Living	13-AUG-2025	705.12	YORKSHIRE HOUSING LTD (RENT ACCOUNTS)	151710 Housing Management > Arms Length Management Organisations
3702150	NYES - Revenue	SICT Commercial	IT Hardware	06-AUG-2025	9750	STONE GROUP	271200 Information Communication Technology > Hardware
3604597	Health & Adult Services - Revenue	Deansfield EC & Community PCAH Team	Car Allowances	07-AUG-2025	1142.33	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3681445	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	11-JUL-2025	5412.5	REDACTED	281300 Legal Services > Legal Opinion
3682706	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	14-JUL-2025	1350	REDACTED	280000 Legal Services
3682718	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	14-JUL-2025	850	REDACTED	280000 Legal Services
3686067	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	18-JUL-2025	1525	REDACTED	281300 Legal Services > Legal Opinion
3705573	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	12-AUG-2025	3500	REDACTED	280000 Legal Services
3708568	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	18-AUG-2025	1612.5	REDACTED	281000 Legal Services > Advocacy
3714935	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	26-AUG-2025	800	REDACTED (FOR PARKLANE PLOWDEN CHAMBERS)	280000 Legal Services
3716081	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	28-AUG-2025	1275	REDACTED	281000 Legal Services > Advocacy

3716083	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	28-AUG-2025	1150	REDACTED	280000 Legal Services
3716093	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	28-AUG-2025	1018.75	REDACTED	281300 Legal Services > Legal Opinion
3716090	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	28-AUG-2025	475	REDACTED	280000 Legal Services
3716816	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	29-AUG-2025	1000	REDACTED - TRINITY CHAMBERS	280000 Legal Services
3725524	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	10-SEP-2025	737.5	REDACTED	280000 Legal Services
3740329	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	30-SEP-2025	1750	N ALLEN	280000 Legal Services
3739774	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	29-SEP-2025	720	REDACTED	280000 Legal Services
3677116	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Expenses General	09-JUL-2025	485.89	EVIDENCE MATTERS LIMITED	280000 Legal Services
3717912	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Expenses General	02-SEP-2025	710.25	1ST CLASS SECRETARIAL SERVICES	271599 Information Communication Technology > Services > Not Elsewhere Classified
3739396	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Expenses General	26-SEP-2025	1078.1	TRADUCTIO LIMITED	280000 Legal Services
3677035	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	09-JUL-2025	826.25	DNA LEGAL	281400 Legal Services > Specialist Support
3687758	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	21-JUL-2025	756	PSYCHREPORTS LTD	280000 Legal Services
3734585	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	19-SEP-2025	586.42	NORTH EAST PSYCHOLOGY SERVICES	280000 Legal Services
3673862	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	04-JUL-2025	962.9	REDACTED	151510 Healthcare > Public Health
3682029	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	14-JUL-2025	2437.5	CLINICAL COLLATION LIMITED	280000 Legal Services
3697175	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	01-AUG-2025	1080	CARTER BROWN - THE EXPERT SERVICE LTD	151000 Consultancy > Business
3706681	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	14-AUG-2025	640.5	CY4OR LEGAL LIMITED	280000 Legal Services
3720884	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	04-SEP-2025	1470.18	FORENSIC PSYCHOLOGY PRACTICE LTD	280000 Legal Services
3724108	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	08-SEP-2025	504	COMPLEMENT GENOMICS LTD	311600 Healthcare > Services
3725219	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	10-SEP-2025	630.17	DR S HILL	151510 Healthcare > Public Health
3725602	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	10-SEP-2025	540	REDACTED	151510 Healthcare > Public Health
3726769	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	12-SEP-2025	536.67	ALPHABIOLABS LTD	311600 Healthcare > Services
3734505	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	19-SEP-2025	1200	MEDICAL EXPERT WITNESS ALLIANCE LLP	280000 Legal Services
3737655	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	25-SEP-2025	617.05	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3696246	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Nursing Care (Permanent)	30-JUL-2025	2714	ROSEDALE NURSING HOME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3693639	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	25-JUL-2025	915	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance

3688018	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	21-JUL-2025	10.71	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688021	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	21-JUL-2025	1153.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3693362	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	24-JUL-2025	3547.32	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3707191	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	14-AUG-2025	13.39	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3707194	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	14-AUG-2025	1297.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3726608	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	11-SEP-2025	3547.32	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3674982	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	04-JUL-2025	11381	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3672299	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	02-JUL-2025	1586	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3672303	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	02-JUL-2025	939	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3672332	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	02-JUL-2025	546	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3672334	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	02-JUL-2025	546	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3672344	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	02-JUL-2025	1785	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3672346	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Daytime Activities	02-JUL-2025	546	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3685039	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	16-JUL-2025	654	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3721974	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	05-SEP-2025	664.8	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3721975	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	05-SEP-2025	676.8	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3721977	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	05-SEP-2025	1841.4	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3721873	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	04-SEP-2025	1392	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3721876	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Daytime Activities	04-SEP-2025	556.8	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3701952	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Daytime Activities	06-AUG-2025	556.8	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3702899	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Daytime Activities	07-AUG-2025	948	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body

3704366	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Daytime Activities	08-AUG-2025	1896	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3704365	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Daytime Activities	08-AUG-2025	948	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3701965	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	06-AUG-2025	1250	REDACTED	280000 Legal Services
3672029	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Community Supported Living	02-JUL-2025	19041.08	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3680316	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	10-JUL-2025	1100	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3693456	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	24-JUL-2025	3045	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3695000	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	28-JUL-2025	3257.63	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3673239	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	03-JUL-2025	1549.12	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3707244	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	14-AUG-2025	880	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3722395	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	04-SEP-2025	1305	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722396	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	04-SEP-2025	1320	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724307	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	08-SEP-2025	1330	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3704987	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	11-AUG-2025	3559.86	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3704988	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	11-AUG-2025	1710	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3705118	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Daytime Activities	08-SEP-2025	742.43	ASPIRE SERVICES(LEEDS) LTD	321000 Social Community Care Supplies & Services - Adult
3734166	Resources Directorate and Central Services - Revenue	Disaster Recovery	IT Repair Installation Maintenance and Training	18-SEP-2025	518.47	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3693429	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Fees - Transport	24-JUL-2025	1620	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3695060	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	28-JUL-2025	2649	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3707264	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	14-AUG-2025	594	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3705027	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	11-AUG-2025	2887	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3734313	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	18-SEP-2025	594	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3692957	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Community Supported Living	11-AUG-2025	10743.6	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3725649	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Community Supported Living	10-SEP-2025	10743.6	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3672885	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Community Supported Living	14-JUL-2025	10743.6	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3726742	NYES - Revenue	SICT Commercial	IT Hardware	11-SEP-2025	3076.8	XMA LTD	271200 Information Communication Technology > Hardware
3734508	NYES - Revenue	SICT Commercial	IT Hardware	19-SEP-2025	747.48	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3669789	Resources Directorate and Central Services - Revenue	County Farms	Minor Improvments/Fixtures & Fittings	11-AUG-2025	529.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669789	Resources Directorate and Central Services - Revenue	County Farms	Minor Improvments/Fixtures & Fittings	27-JUN-2025	529.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669789	Resources Directorate and Central Services - Revenue	County Farms	Minor Improvments/Fixtures & Fittings	11-AUG-2025	529.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669789	Resources Directorate and Central Services - Revenue	County Farms	Minor Improvments/Fixtures & Fittings	19-AUG-2025	529.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669789	Resources Directorate and Central Services - Revenue	County Farms	Minor Improvments/Fixtures & Fittings	19-AUG-2025	529.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669789	Resources Directorate and Central Services - Revenue	County Farms	Minor Improvments/Fixtures & Fittings	02-SEP-2025	529.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669789	Resources Directorate and Central Services - Revenue	County Farms	Minor Improvments/Fixtures & Fittings	02-SEP-2025	529.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669789	Resources Directorate and Central Services - Revenue	County Farms	Minor Improvments/Fixtures & Fittings	10-SEP-2025	529.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3702153	NYES - Revenue	SICT Commercial	IT Hardware	06-AUG-2025	7706.25	STONE GROUP	271200 Information Communication Technology > Hardware
3677806	NYES - Revenue	SICT Commercial	IT Software	17-JUL-2025	1699.2	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3703412	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	08-AUG-2025	500	BULMER PARISH COUNCIL	241212 Horticultural > Weed Control
3707182	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	14-AUG-2025	3885.16	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3722339	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	04-SEP-2025	9.37	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722342	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	04-SEP-2025	1081.5	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722362	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	04-SEP-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701985	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	06-AUG-2025	651.3	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3701995	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	06-AUG-2025	1015.2	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3701994	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	06-AUG-2025	1811.4	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3701996	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	06-AUG-2025	1527	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3701998	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	06-AUG-2025	671	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care

3702001	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	06-AUG-2025	1728	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3702000	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Daytime Activities	06-AUG-2025	556.8	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3702059	NYES - Revenue	SICT Commercial	IT Hardware	13-AUG-2025	1891.2	XMA LTD	271200 Information Communication Technology > Hardware
3703083	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	08-AUG-2025	676.8	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3721350	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	04-SEP-2025	671	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3721095	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	04-SEP-2025	487.2	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3721161	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	04-SEP-2025	1647	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3721091	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	04-SEP-2025	1015.2	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3721160	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Daytime Activities	03-SEP-2025	680.65	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702378	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Daytime Activities	06-AUG-2025	1627.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678990	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Daytime Activities	09-JUL-2025	1627.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678978	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Daytime Activities	09-JUL-2025	612	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721212	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Daytime Activities	03-SEP-2025	1627.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3696452	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Community Supported Living	31-JUL-2025	19041.08	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3683342	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	14-JUL-2025	1610.92	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3685804	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	17-JUL-2025	632	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3685805	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	17-JUL-2025	1905.12	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3707053	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	14-AUG-2025	1264.84	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services

3707054	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	14-AUG-2025	790	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3707056	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	14-AUG-2025	2222.64	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3714522	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	21-AUG-2025	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3714541	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	21-AUG-2025	3335	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3714542	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	21-AUG-2025	1680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718010	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	01-SEP-2025	660	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3718006	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	01-SEP-2025	2491.89	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3718015	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	01-SEP-2025	1008.37	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3717970	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	01-SEP-2025	1466.72	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3722237	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	04-SEP-2025	2787.94	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3722238	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	04-SEP-2025	1367.84	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3722239	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	04-SEP-2025	632	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3722240	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	04-SEP-2025	2063.88	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3680181	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	10-JUL-2025	1710	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3699123	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	04-AUG-2025	1301.92	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3730037	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Other Hired & Contracted Services	17-SEP-2025	993.43	VOICEABILITY	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3732867	Resources Directorate and Central Services - Revenue	Disaster Recovery	IT Repair Installation Maintenance and Training	17-SEP-2025	520.66	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3721588	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Daytime Activities	04-SEP-2025	556.8	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3735768	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Fees - Transport	22-SEP-2025	720	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3699213	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Fees - Transport	04-AUG-2025	900	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3699212	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	04-AUG-2025	1191.71	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3673300	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	03-JUL-2025	1061.93	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3673288	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	03-JUL-2025	2491.89	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3699192	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	04-AUG-2025	1175.75	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services

3668295	NYES - Revenue	SICT Commercial	IT Hardware	21-JUL-2025	600	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3702075	NYES - Revenue	SICT Commercial	IT Hardware	13-AUG-2025	25315	XMA LTD	271200 Information Communication Technology > Hardware
3714859	NYES - Revenue	SICT Commercial	IT Hardware	26-AUG-2025	7155.6	XMA LTD	271200 Information Communication Technology > Hardware
3678189	NYES - Revenue	SICT Commercial	IT Hardware	08-JUL-2025	592.05	SMOOTHWALL	271501 Information Communication Technology > Services
3678217	NYES - Revenue	SICT Commercial	IT Hardware	08-JUL-2025	29562	XMA LTD	271200 Information Communication Technology > Hardware
3706138	NYES - Revenue	SICT Commercial	IT Hardware	13-AUG-2025	1556.08	XMA LTD	271200 Information Communication Technology > Hardware
3706146	NYES - Revenue	SICT Commercial	IT Hardware	13-AUG-2025	2640.48	XMA LTD	271200 Information Communication Technology > Hardware
3706153	NYES - Revenue	SICT Commercial	IT Hardware	13-AUG-2025	26050.5	XMA LTD	271200 Information Communication Technology > Hardware
3706173	NYES - Revenue	SICT Commercial	IT Hardware	13-AUG-2025	1182	XMA LTD	271200 Information Communication Technology > Hardware
3706175	NYES - Revenue	SICT Commercial	IT Hardware	13-AUG-2025	6870.71	XMA LTD	271200 Information Communication Technology > Hardware
3726941	NYES - Revenue	SICT Commercial	IT Hardware	12-SEP-2025	1370.16	XMA LTD	271200 Information Communication Technology > Hardware
3726950	NYES - Revenue	SICT Commercial	IT Hardware	12-SEP-2025	6797.8	XMA LTD	271200 Information Communication Technology > Hardware
3726956	NYES - Revenue	SICT Commercial	IT Hardware	12-SEP-2025	16376.2	XMA LTD	271200 Information Communication Technology > Hardware
3739742	NYES - Revenue	SICT Commercial	IT Hardware	26-SEP-2025	2234.8	XMA LTD	271200 Information Communication Technology > Hardware
3673046	NYES - Revenue	SICT Commercial	IT Software	03-JUL-2025	76783.68	SOFTCAT PLC	271501 Information Communication Technology > Services
3673070	NYES - Revenue	SICT Commercial	IT Software	03-JUL-2025	3074.71	SOFTCAT PLC	271501 Information Communication Technology > Services
3696536	NYES - Revenue	SICT Commercial	IT Software	31-JUL-2025	1032.23	SOFTCAT PLC	271501 Information Communication Technology > Services
3726717	NYES - Revenue	SICT Commercial	IT Software	29-SEP-2025	548.46	SOFTCAT PLC	271501 Information Communication Technology > Services
3726729	NYES - Revenue	SICT Commercial	IT Software	29-SEP-2025	516.43	SOFTCAT PLC	271501 Information Communication Technology > Services

3717881	Children & Young People Services - Revenue	Family Assessment - Hambleton	Other Agencies	02-SEP-2025	519	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3688013	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	21-JUL-2025	494.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3707185	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	14-AUG-2025	1019.7	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3707195	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	14-AUG-2025	1112.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688018	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	21-JUL-2025	1060.49	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3707187	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	14-AUG-2025	1733.55	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3707191	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	14-AUG-2025	1325.61	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722335	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	04-SEP-2025	1651	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722339	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	04-SEP-2025	927.93	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3699211	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	04-AUG-2025	2070.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3704994	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	11-AUG-2025	1112.4	REDACTED - TOM'S TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3718011	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	01-SEP-2025	840	REDACTED	361450 Passenger Transport > Taxi Services
3722357	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	04-SEP-2025	832	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3704995	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	11-AUG-2025	1040	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3704678	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	11-AUG-2025	1782	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3707061	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	14-AUG-2025	800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722244	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	04-SEP-2025	1000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3738272	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	25-SEP-2025	48446.1	YORWASTE LTD	182000 Environmental Services > Waste Management
3738273	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	25-SEP-2025	0	YORWASTE LTD	182000 Environmental Services > Waste Management
3716061	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	28-AUG-2025	8343.09	YORWASTE LTD	182000 Environmental Services > Waste Management
3716055	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	28-AUG-2025	26327.86	YORWASTE LTD	182000 Environmental Services > Waste Management
3688014	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	21-JUL-2025	2966.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688016	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	21-JUL-2025	1626.55	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3707186	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	14-AUG-2025	2719.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3707189	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	14-AUG-2025	1720.89	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services

3707197	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	14-AUG-2025	800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3707242	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	14-AUG-2025	2554.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722334	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	04-SEP-2025	2966.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722337	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	04-SEP-2025	1508.72	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3705849	NYES - Revenue	SICT Commercial	IT Hardware	12-AUG-2025	395	NYNET LTD	271699 Information Communication Technology > Telecommunications
3705858	NYES - Revenue	SICT Commercial	IT Software	12-AUG-2025	2757.19	BOXXE LTD	271501 Information Communication Technology > Services
3705876	NYES - Revenue	SICT Commercial	IT Software	26-AUG-2025	488.88	BOXXE LTD	271501 Information Communication Technology > Services
3673075	NYES - Revenue	SICT Commercial	IT Software	03-JUL-2025	48629.66	SOFTCAT PLC	271501 Information Communication Technology > Services
3696556	NYES - Revenue	SICT Commercial	IT Software	31-JUL-2025	482.41	SOFTCAT PLC	271501 Information Communication Technology > Services
3696559	NYES - Revenue	SICT Commercial	IT Software	31-JUL-2025	423.72	SOFTCAT PLC	271501 Information Communication Technology > Services
3684815	NYES - Revenue	SICT Commercial	IT Software	30-JUL-2025	4466.33	SOFTCAT PLC	271501 Information Communication Technology > Services
3684818	NYES - Revenue	SICT Commercial	IT Software	30-JUL-2025	702.12	SOFTCAT PLC	271501 Information Communication Technology > Services
3684820	NYES - Revenue	SICT Commercial	IT Software	30-JUL-2025	1880.56	SOFTCAT PLC	271501 Information Communication Technology > Services
3705906	NYES - Revenue	SICT Commercial	IT Software	12-AUG-2025	1587.06	SOFTCAT PLC	271501 Information Communication Technology > Services
3705915	NYES - Revenue	SICT Commercial	IT Software	28-AUG-2025	3130.11	SOFTCAT PLC	271501 Information Communication Technology > Services
3713402	NYES - Revenue	SICT Commercial	IT Software	28-AUG-2025	4645.59	SOFTCAT PLC	271501 Information Communication Technology > Services
3713410	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	21-AUG-2025	1050	REDACTED	281000 Legal Services > Advocacy
3713411	NYES - Revenue	SICT Commercial	IT Software	16-SEP-2025	470.49	SOFTCAT PLC	271501 Information Communication Technology > Services
3725155	NYES - Revenue	SICT Commercial	IT Software	29-SEP-2025	4703.19	SOFTCAT PLC	271501 Information Communication Technology > Services
3672534	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	03-JUL-2025	250	JABOH LTD	151514 Healthcare > Public Health > Specialist Services
3687787	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	14-AUG-2025	750	DR A DAYANI	151514 Healthcare > Public Health > Specialist Services

3672318	YES - Revenue	Health & Wellbeing Traded Service	Medical Fees	24-JUL-2025	375	DR A DAYANI	151514 Healthcare > Public Health > Specialist Services
3686137	YES - Revenue	Health & Wellbeing Traded Service	Medical Fees	13-AUG-2025	375	DR A DAYANI	151514 Healthcare > Public Health > Specialist Services
3722333	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	04-SEP-2025	2039.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722343	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	04-SEP-2025	1153.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722346	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	04-SEP-2025	600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3715344	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	27-AUG-2025	1444.62	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3680291	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	10-JUL-2025	1112.4	REDACTED - TOM'S TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3680292	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	10-JUL-2025	832	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680293	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	10-JUL-2025	936	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707214	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	14-AUG-2025	3012.66	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3714533	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	21-AUG-2025	2218.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3714528	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	21-AUG-2025	1050	REDACTED	361450 Passenger Transport > Taxi Services
3703144	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	07-AUG-2025	3300.6	DAYS FLEET CONTRACT HIRE	381210 Vehicle Management > Hire
3718001	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	01-SEP-2025	865.2	REDACTED - TOM'S TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3734285	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	18-SEP-2025	2734.58	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3705006	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	11-AUG-2025	432	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3678313	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	09-JUL-2025	1386	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3725775	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	10-SEP-2025	18249.92	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3725780	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	10-SEP-2025	235520.19	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3687979	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	21-JUL-2025	800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3673271	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	03-JUL-2025	495	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3707287	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	14-AUG-2025	1150	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3718021	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	01-SEP-2025	1050	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3704311	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	08-AUG-2025	43202.01	YORWASTE LTD	182000 Environmental Services > Waste Management

3713551	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	21-AUG-2025	29060.93	YORWASTE LTD	182000 Environmental Services > Waste Management
3713550	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	21-AUG-2025	11968.73	YORWASTE LTD	182000 Environmental Services > Waste Management
3672220	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	02-JUL-2025	6875.87	YORWASTE LTD	182000 Environmental Services > Waste Management
3672613	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	03-JUL-2025	26219.43	YORWASTE LTD	182000 Environmental Services > Waste Management
3680578	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	11-JUL-2025	25451.48	YORWASTE LTD	182000 Environmental Services > Waste Management
3696298	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	30-JUL-2025	45515.42	YORWASTE LTD	182000 Environmental Services > Waste Management
3701926	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	06-AUG-2025	13350.02	YORWASTE LTD	182000 Environmental Services > Waste Management
3701930	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	06-AUG-2025	26298.24	YORWASTE LTD	182000 Environmental Services > Waste Management
3738208	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	25-SEP-2025	15945.8	YORWASTE LTD	182000 Environmental Services > Waste Management
3683365	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	14-JUL-2025	2224.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3708874	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	18-AUG-2025	3378.24	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3706679	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Grounds Maintenance inc Contractors/Traded	14-AUG-2025	867.7	MUNRO WEED CONTROL	181300 Environmental Services > Land Protection
3726510	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Grounds Maintenance inc Contractors/Traded	12-SEP-2025	867.7	MUNRO WEED CONTROL	181300 Environmental Services > Land Protection
3675051	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	07-JUL-2025	1396	REDACTED	151510 Healthcare > Public Health
3729973	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	16-SEP-2025	364.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3729973	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	16-SEP-2025	364.38	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3723908	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	05-SEP-2025	609.14	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3730002	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	16-SEP-2025	1239.74	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3730004	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	16-SEP-2025	748.66	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3730004	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	16-SEP-2025	210	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3730004	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	16-SEP-2025	11.88	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3688022	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	21-JUL-2025	988.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688025	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	21-JUL-2025	800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3735767	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	22-SEP-2025	2218.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3726609	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	11-SEP-2025	792	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3681611	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	11-JUL-2025	690.42	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3688132	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	21-JUL-2025	1479.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688110	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	21-JUL-2025	4223	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3697108	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	31-JUL-2025	2588.43	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685903	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	17-JUL-2025	2816.96	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3675404	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	07-JUL-2025	840	REDACTED	361450 Passenger Transport > Taxi Services
3728417	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	16-SEP-2025	891	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3699477	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	05-AUG-2025	35648.08	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3699473	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	05-AUG-2025	208914.33	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3672038	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	02-JUL-2025	335260.49	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3672042	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	02-JUL-2025	1158.98	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3672049	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	02-JUL-2025	46102	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3697052	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	31-JUL-2025	495	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3675426	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	07-JUL-2025	461	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3680364	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	10-JUL-2025	1050	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3671340	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Other Hired & Contracted Services	02-JUL-2025	180	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3674903	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvments/Fixtures & Fittings	04-JUL-2025	89.33	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698186	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvments/Fixtures & Fittings	01-AUG-2025	459.96	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704596	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvments/Fixtures & Fittings	08-AUG-2025	453.44	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3687002	Resources Directorate and Central Services - Revenue	Asset and Workplace Management	Secondment Costs	18-JUL-2025	4411.28	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Resources Directorate and Central Services - Revenue	Asset and Workplace Management	Secondment Costs	18-JUL-2025	2633.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Resources Directorate and Central Services - Revenue	Asset and Workplace Management	Secondment Costs	18-JUL-2025	8219.77	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3679587	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	10-JUL-2025	8349.37	YORWASTE LTD	182000 Environmental Services > Waste Management
3697750	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	01-AUG-2025	6797.92	YORWASTE LTD	182000 Environmental Services > Waste Management
3733392	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	17-SEP-2025	49287.68	YORWASTE LTD	182000 Environmental Services > Waste Management
3733398	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	17-SEP-2025	17232.1	YORWASTE LTD	182000 Environmental Services > Waste Management
3709071	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	19-AUG-2025	13145.85	YORWASTE LTD	182000 Environmental Services > Waste Management
3693258	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	24-JUL-2025	3084.48	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3683984	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	15-JUL-2025	602.86	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3683976	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	15-JUL-2025	524.47	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3684036	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	15-JUL-2025	703.7	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3725406	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	09-SEP-2025	450.07	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3725406	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	09-SEP-2025	365.74	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3725406	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	09-SEP-2025	62.6	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3725434	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	09-SEP-2025	1553.26	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3725434	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	09-SEP-2025	216	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3725435	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	09-SEP-2025	538.02	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3725435	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	09-SEP-2025	124.74	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3725477	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	09-SEP-2025	1170.39	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3725473	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	09-SEP-2025	545.14	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3725473	NYES - Revenue	Area 3 - West - Hambleton	General Materials	09-SEP-2025	5.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3727853	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	12-SEP-2025	481.19	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3727853	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	12-SEP-2025	213.26	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3727853	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	12-SEP-2025	35.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3727866	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	12-SEP-2025	576.45	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3727866	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	12-SEP-2025	226.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3727866	NYES - Revenue	Area 4 West - Richmondshire	General Materials	12-SEP-2025	5.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3729389	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	16-SEP-2025	833.31	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3729794	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	16-SEP-2025	511.22	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3729794	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	16-SEP-2025	235.77	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3729794	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	16-SEP-2025	5.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736922	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	23-SEP-2025	281.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736922	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	23-SEP-2025	238.23	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736922	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	23-SEP-2025	18.98	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736886	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	23-SEP-2025	597.9	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3736887	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	23-SEP-2025	1251.72	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3736613	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	23-SEP-2025	591.56	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742767	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	30-SEP-2025	518.81	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742767	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	30-SEP-2025	347.56	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742671	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	30-SEP-2025	397.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742671	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	30-SEP-2025	321.91	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742716	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	30-SEP-2025	690.86	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742642	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	30-SEP-2025	260.06	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742642	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	30-SEP-2025	238.23	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742708	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	30-SEP-2025	560	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3671588	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	01-JUL-2025	328.61	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3671588	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	01-JUL-2025	111.52	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3671588	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	01-JUL-2025	41.9	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3671601	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	01-JUL-2025	1079.82	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3671601	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	01-JUL-2025	177	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3681693	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	11-JUL-2025	853.59	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3681683	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	11-JUL-2025	629.42	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3681594	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	11-JUL-2025	677.25	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3681562	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	11-JUL-2025	605.65	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3681529	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	11-JUL-2025	607.32	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3681549	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	11-JUL-2025	571.12	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages

3692162	YES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	22-JUL-2025	443.8	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3692162	YES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	22-JUL-2025	74.24	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3692162	YES - Revenue	Area 1 East - Whitby Ryedale	General Materials	22-JUL-2025	9.97	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3704519	YES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	08-AUG-2025	805.89	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3723774	YES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	05-SEP-2025	909.51	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3723774	YES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	05-SEP-2025	35	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736979	YES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	23-SEP-2025	260.34	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736979	YES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	23-SEP-2025	233.72	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736995	YES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	23-SEP-2025	522.42	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736995	YES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	23-SEP-2025	263.17	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736995	YES - Revenue	Area 1 East - Whitby Ryedale	General Materials	23-SEP-2025	61.06	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3682042	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	11-JUL-2025	473.21	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3682042	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	11-JUL-2025	38.04	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3681917	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	11-JUL-2025	436.26	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3681917	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	11-JUL-2025	116.45	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3684282	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	15-JUL-2025	543.93	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3684282	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	15-JUL-2025	25.36	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3684197	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	15-JUL-2025	561.19	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3687218	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	18-JUL-2025	191.19	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3687218	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	18-JUL-2025	355.49	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3687219	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	18-JUL-2025	530.81	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3687045	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	18-JUL-2025	419.32	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3687045	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	18-JUL-2025	260.13	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3687045	YES - Revenue	Area 2 East - Scarborough / York	General Materials	18-JUL-2025	9.39	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3714692	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	22-AUG-2025	2117.28	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3723486	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	05-SEP-2025	3080.14	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3723487	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	05-SEP-2025	586.88	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3723522	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	05-SEP-2025	1369.29	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3723522	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	05-SEP-2025	654.09	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3723522	YES - Revenue	Area 2 East - Scarborough / York	General Materials	05-SEP-2025	53.36	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3723523	YES - Revenue	Area 2 East - Scarborough / York	General Materials	05-SEP-2025	807.59	UNIVERAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3723502	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	05-SEP-2025	511.4	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3723481	YES - Revenue	Area 3 - West - Hambleton	Catering Provisions	05-SEP-2025	573.22	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3723481	YES - Revenue	Area 3 - West - Hambleton	General Materials	05-SEP-2025	21.5	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3725278	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	09-SEP-2025	478.69	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3725278	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	09-SEP-2025	19.44	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3725281	YES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	09-SEP-2025	400.18	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3725281	YES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	09-SEP-2025	230.54	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3725255	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	09-SEP-2025	2204.69	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3729695	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	16-SEP-2025	696.69	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3729238	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	16-SEP-2025	377.09	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3729238	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	16-SEP-2025	382.78	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3729227	YES - Revenue	Area 4 West - Richmondshire	Catering Provisions	16-SEP-2025	465.54	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3729227	YES - Revenue	Area 4 West - Richmondshire	Catering Provisions	16-SEP-2025	251.33	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736356	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	23-SEP-2025	597.01	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736357	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	23-SEP-2025	866.43	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736357	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	23-SEP-2025	314.02	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736356	YES - Revenue	Area 2 East - Scarborough / York	General Materials	23-SEP-2025	41	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736351	YES - Revenue	Area 3 - West - Hambleton	Catering Provisions	23-SEP-2025	222.4	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736351	YES - Revenue	Area 3 - West - Hambleton	Catering Provisions	23-SEP-2025	311.85	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3737127	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	23-SEP-2025	728.37	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3737160	YES - Revenue	Area 3 - West - Hambleton	Catering Provisions	23-SEP-2025	354.92	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3737160	YES - Revenue	Area 3 - West - Hambleton	Catering Provisions	23-SEP-2025	256.75	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736711	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	23-SEP-2025	536.13	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736712	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	23-SEP-2025	1018.43	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736716	YES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	23-SEP-2025	589.49	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3736716	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	23-SEP-2025	258.18	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742539	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	30-SEP-2025	1039.78	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742540	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	30-SEP-2025	765.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742540	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	30-SEP-2025	263.22	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742584	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	30-SEP-2025	492.15	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742584	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	30-SEP-2025	19.44	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3676382	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	08-JUL-2025	635.45	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3676390	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	08-JUL-2025	268.6	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3676390	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	08-JUL-2025	360.75	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3684468	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	15-JUL-2025	603.68	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3723734	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	05-SEP-2025	624.35	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3723734	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	05-SEP-2025	57.06	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3729493	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	16-SEP-2025	729.51	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3729494	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	16-SEP-2025	1790.58	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742823	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	30-SEP-2025	795.02	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742265	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	30-SEP-2025	491.87	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742265	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	30-SEP-2025	225.04	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3739609	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	26-SEP-2025	599.17	UNIVERAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3671781	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	01-JUL-2025	179.37	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3671781	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	01-JUL-2025	268.64	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3681805	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	11-JUL-2025	244.07	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3681805	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	11-JUL-2025	275.25	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742451	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	30-SEP-2025	340.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742451	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	30-SEP-2025	214	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3701432	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	05-AUG-2025	471.02	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3701432	NYES - Revenue	Area 3 - West - Hambleton	General Materials	05-AUG-2025	36	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3701460	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	05-AUG-2025	606.32	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3725367	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	09-SEP-2025	451.03	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3725367	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	09-SEP-2025	317.53	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3725373	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	09-SEP-2025	541.31	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3729878	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	16-SEP-2025	155.88	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3729878	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	16-SEP-2025	365.65	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3671732	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	01-JUL-2025	571.74	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3671739	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	01-JUL-2025	645.83	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3671739	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	01-JUL-2025	495.62	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3671739	NYES - Revenue	Area 4 West - Richmondshire	General Materials	01-JUL-2025	58.88	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3684592	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	15-JUL-2025	654.73	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3676217	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	08-JUL-2025	604.6	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3676220	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	08-JUL-2025	731.98	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3676221	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	08-JUL-2025	341.02	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3676221	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	08-JUL-2025	443.67	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3676157	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	08-JUL-2025	466.18	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3676157	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	08-JUL-2025	74	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3682334	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	11-JUL-2025	808.75	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736405	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	23-SEP-2025	569.69	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3676108	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	08-JUL-2025	444.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3676108	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	08-JUL-2025	74	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3681787	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	11-JUL-2025	504.18	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3704529	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	08-AUG-2025	755.55	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3737143	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	23-SEP-2025	510.71	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3729227	NYES - Revenue	Area 4 West - Richmondshire	General Materials	16-SEP-2025	6.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736405	NYES - Revenue	Area 4 West - Richmondshire	General Materials	23-SEP-2025	94.25	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3671610	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	01-JUL-2025	104.28	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3671610	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	01-JUL-2025	425.4	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3684246	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	15-JUL-2025	565.66	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3681619	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	11-JUL-2025	615.66	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages

3725274	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	09-SEP-2025	630.84	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3729273	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	16-SEP-2025	310.07	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3729273	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	16-SEP-2025	163.03	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736331	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	23-SEP-2025	506.1	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736390	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	23-SEP-2025	634.57	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736391	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	23-SEP-2025	249.04	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736391	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	23-SEP-2025	235.79	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3671340	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Other Hired & Contracted Services	02-JUL-2025	30	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3724147	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Other Hired & Contracted Services	08-SEP-2025	30	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3693639	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	25-JUL-2025	2881.35	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3704522	NYES - Revenue	Area 6 South - Harrogate / Craven	Transport of Meals	08-AUG-2025	826	MAINLINE TAXI ASSOCIATION	361450 Passenger Transport > Taxi Services
3693457	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	24-JUL-2025	3420	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3707261	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	14-AUG-2025	787.95	BALLIOL TAXIS LIMITED (STEVE CLARK)	361450 Passenger Transport > Taxi Services
3707268	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	14-AUG-2025	3720	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3714534	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	21-AUG-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3714537	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	21-AUG-2025	1600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3714538	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	21-AUG-2025	1280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680177	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	10-JUL-2025	1236	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3723522	NYES - Revenue	Area 2 East - Scarborough / York	Cleaning Materials	05-SEP-2025	17	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736922	NYES - Revenue	Area 1 East - Whitby Ryedale	Cleaning Materials	23-SEP-2025	8.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3671781	NYES - Revenue	Area 3 - West - Hambleton	Cleaning Materials	01-JUL-2025	8.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3701958	Children & Young People Services - Revenue	High Needs North	Other Hired & Contracted Services	06-AUG-2025	450	CATTERICK GARRISON SADDLE CLUB	291120 Arts & Leisure Services > Organised Activities
3701958	Children & Young People Services - Revenue	High Needs North	Other Hired & Contracted Services	06-AUG-2025	980	CATTERICK GARRISON SADDLE CLUB	291120 Arts & Leisure Services > Organised Activities
3739772	Children & Young People Services - Revenue	High Needs North	Other Hired & Contracted Services	29-SEP-2025	2034	G MANN	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3722235	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	04-SEP-2025	988.8	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services

3680178	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	10-JUL-2025	1730.4	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3699122	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	04-AUG-2025	1730.4	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3721614	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	03-SEP-2025	1419.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3688111	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Vehicle Hire	21-JUL-2025	588	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3705002	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Vehicle Hire	11-AUG-2025	644	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3724147	Resources Directorate and Central Services - Revenue	Business Support Central Contracts	Catering Provisions	08-SEP-2025	127.33	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3687978	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Vehicle Hire	21-JUL-2025	2035.28	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3707060	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Vehicle Hire	14-AUG-2025	2999.36	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722243	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Vehicle Hire	04-SEP-2025	1499.68	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3693455	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	24-JUL-2025	1520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680176	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	10-JUL-2025	2312.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3724147	Health & Adult Services - Revenue	Jubilee Lodge Respite	Equipment Purchase	08-SEP-2025	6.6	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3680363	Health & Adult Services - Revenue	Selby - Reablement Team	Vehicle Hire	10-JUL-2025	3330	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3707286	Health & Adult Services - Revenue	Selby - Reablement Team	Vehicle Hire	14-AUG-2025	4255	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3687122	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	18-JUL-2025	817.85	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3687122	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	18-JUL-2025	19.02	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3687579	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	18-JUL-2025	700.85	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3671386	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	01-JUL-2025	731.02	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3671386	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	01-JUL-2025	34.87	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3684076	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	15-JUL-2025	662.96	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3684108	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	15-JUL-2025	632.97	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3684171	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	15-JUL-2025	617.74	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3684174	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	15-JUL-2025	846.8	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3684174	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	15-JUL-2025	31.7	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742396	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	30-SEP-2025	615.49	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3695817	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	29-JUL-2025	504.64	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages

3736818	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	23-SEP-2025	627.43	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3724400	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	09-SEP-2025	218.15	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3722383	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	04-SEP-2025	641.69	BALLIOL TAXIS LIMITED (STEVE CLARK)	361450 Passenger Transport > Taxi Services
3722385	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	04-SEP-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722387	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	04-SEP-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722394	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	04-SEP-2025	1840	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3726633	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	11-SEP-2025	2070	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3726623	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Vehicle Hire	11-SEP-2025	1379	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3728261	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	15-SEP-2025	2007.2	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3692173	NYES - Revenue	Area 1 East - Whitby Ryedale	Replacement Catering Equipment	22-JUL-2025	495	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3675169	NYES - Revenue	Area 2 East - Scarborough / York	Cleaning Materials	07-JUL-2025	814.67	HARTNOLL LTD	111120 Catering > Equipment & Utensils > Disposables
3675161	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	23-JUL-2025	3980	WHITESPACE WORK SOFTWARE	182000 Environmental Services > Waste Management
3721607	Children & Young People Services - Revenue	High Needs North	Other Hired & Contracted Services	04-SEP-2025	3325	MARRICK PRIORY OUTDOOR EDUCATION	170000 Education
3672660	Children & Young People Services - Revenue	ALSS Operations	Other Hired & Contracted Services	24-JUL-2025	2427	THE GROWTH COMPANY LIMITED	179999 Education > Not Elsewhere Classified
3721983	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	05-SEP-2025	1356.25	REDACTED	281300 Legal Services > Legal Opinion
3721987	Children & Young People Services - Revenue	Selby High Needs PLP Hub	Other Hired & Contracted Services	05-SEP-2025	5500	TANG HALL SMART CIC	170000 Education
3702966	Children & Young People Services - Revenue	ALSS Operations	Venue/Room Hire	28-AUG-2025	1950	CATTERICK RICHMOND AND COLBURN COMMUNITY LIBRARY	171060 Education > Library Services
3678206	Children & Young People Services - Revenue	High Needs East	Equipment Purchase	31-JUL-2025	856.22	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3708920	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	18-AUG-2025	2266.65	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3688081	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	21-JUL-2025	2069.55	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3706256	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	13-AUG-2025	3314981.74	JOHN SISK & SON (HOLDINGS) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3696756	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	22-AUG-2025	750	WHITELOCK DEVELOPMENTS LIMITED	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3696750	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	22-AUG-2025	750	WHITELOCK DEVELOPMENTS LIMITED	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3696751	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	22-AUG-2025	650	WHITELOCK DEVELOPMENTS LIMITED	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3705228	Children & Young People Services - Revenue	SRRP	Venue/Room Hire	12-AUG-2025	756	SWALEDALE MOUNTAIN RESCUE TEAM	171010 Education > Adult & Further Education Services
3687664	Children & Young People Services - Revenue	SRRP	Venue/Room Hire	21-JUL-2025	1235	SWALEDALE MOUNTAIN RESCUE TEAM	171010 Education > Adult & Further Education Services

3678490	Children & Young People Services - Revenue	Family Assessment - Hambleton	Direct Payments	09-JUL-2025	676.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678471	Children & Young People Services - Revenue	Family Assessment - Hambleton	Direct Payments	09-JUL-2025	2198.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3702369	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Practical Support	06-AUG-2025	924.48	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678981	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Practical Support	09-JUL-2025	1027.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721203	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Practical Support	03-SEP-2025	1027.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3675471	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	07-JUL-2025	1419.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721675	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	03-SEP-2025	2026.08	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721661	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	03-SEP-2025	3710.96	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3704886	Children & Young People Services - Revenue	Central	Subscriptions	12-AUG-2025	1025	HOLEX	171010 Education > Adult & Further Education Services
3704420	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Other Hired & Contracted Services	08-AUG-2025	8166.67	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3721712	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Other Hired & Contracted Services	04-SEP-2025	8166.67	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3679881	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	11-JUL-2025	10236	BARTEC MUNICIPAL TECHNOLOGIES LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3680367	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	11-JUL-2025	2226.62	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3728319	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	16-SEP-2025	2869.65	FUNASSET LIMITED T/A INTEGRATED DOCUMENT SOLUTIONS (IDS)	271300 Information Communication Technology > Services > Maintenance & Support
3680386	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	11-JUL-2025	1023.75	SERVICE LEVEL MANAGEMENT	271440 Information Communication Technology > Software
3680179	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	11-JUL-2025	23978.64	IKEN BUSINESS LTD	271440 Information Communication Technology > Software
3739726	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	29-SEP-2025	1731.26	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3739727	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	29-SEP-2025	15785	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3721686	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Supported Accommodation	03-SEP-2025	2801.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3722374	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Vehicle Hire	04-SEP-2025	588	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3702229	Resources Directorate and Central Services - Revenue	Business Support Central Contracts	Catering Provisions	07-AUG-2025	123.93	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3674652	Children & Young People Services - Revenue	Morton on Swale CRC	Basic Needs	04-JUL-2025	16.27	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3674652	Children & Young People Services - Revenue	Morton on Swale CRC	Basic Needs	04-JUL-2025	53.72	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3688144	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	21-JUL-2025	1350	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3707048	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	14-AUG-2025	3237.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3707228	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	14-AUG-2025	1833.4	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3708932	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	18-AUG-2025	1350	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3722397	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	04-SEP-2025	1050	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3722399	Health & Adult Services - Revenue	Selby - Reablement Team	Vehicle Hire	04-SEP-2025	3700	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3726581	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	11-SEP-2025	1110	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3692901	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	24-JUL-2025	778.6	DACRE SON & HARTLEY	250010 Housing Management > Letting / Estate Agents
3680370	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	11-JUL-2025	984.5	WALKER FOSTER SOLICITORS	289999 Legal Services > Not Elsewhere Classified
3680372	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	11-JUL-2025	1593	WALKER FOSTER SOLICITORS	289999 Legal Services > Not Elsewhere Classified
3715269	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	27-AUG-2025	1715.5	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3713001	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	20-AUG-2025	1225	REDACTED	281300 Legal Services > Legal Opinion
3697113	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	4004	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3697114	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3043.04	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3722388	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	1920	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3722389	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	1820	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3675407	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	8001	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3688128	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	6091.26	HATS GROUP LTD	381210 Vehicle Management > Hire
3688129	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	6069	HATS GROUP LTD	381210 Vehicle Management > Hire
3707223	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	3458	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3688078	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5187	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport

3688079	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3712.21	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3688080	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	4582.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3650525	Resources Directorate and Central Services - Revenue	Local healthwatch & Signposting	Other Hired & Contracted Services	01-JUL-2025	45000	HEALTHWATCH NORTH YORKSHIRE	319999 Healthcare > Not Elsewhere Classified
3684726	NYES - Revenue	Area 4 West - Richmondshire	Transport of Meals	15-JUL-2025	1155	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3694485	NYES - Revenue	Area 4 West - Richmondshire	Transport of Meals	25-JUL-2025	770	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3674825	NYES - Revenue	Area 6 South - Harrogate / Craven	Transport of Meals	04-JUL-2025	1239	MAINLINE TAXI ASSOCIATION	361450 Passenger Transport > Taxi Services
3693430	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	24-JUL-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693365	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	24-JUL-2025	805.46	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3696995	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	31-JUL-2025	1390.5	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3685940	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	17-JUL-2025	573.71	BALLIOL TAXIS LIMITED (STEVE CLARK)	361450 Passenger Transport > Taxi Services
3685942	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	2276.96	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3685943	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3570	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3685944	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3465	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3685945	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4410	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3685921	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	17-JUL-2025	1689.2	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3678266	NYES - Revenue	Area 2 East - Scarborough / York	Catering Equipment	10-JUL-2025	669.99	NISBETS	111100 Catering > Equipment & Utensils
3698167	NYES - Revenue	Area 4 West - Richmondshire	Clothing and Uniforms	01-AUG-2025	730.35	1ST COVERALL CO LTD	140000 Clothing
3652703	NYES - Revenue	Area 2 East - Scarborough / York	Cleaning Materials	03-JUL-2025	530	HARTNOLL LTD	111120 Catering > Equipment & Utensils > Disposables
3667751	Children & Young People Services - Revenue	High Needs North	Other Hired & Contracted Services	21-JUL-2025	540	BLAND CLOSE FARM	171010 Education > Adult & Further Education Services
3726271	Children & Young People Services - Revenue	High Needs North	Other Hired & Contracted Services	11-SEP-2025	1884	G MANN	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3679721	Children & Young People Services - Revenue	ALSS Resources	Venue/Room Hire	10-JUL-2025	180	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3679721	Children & Young People Services - Revenue	Harrogate High Needs PLP Hub	Venue/Room Hire	10-JUL-2025	299.7	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3679759	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	10-JUL-2025	67626	YORKSHIRE WATER SERVICES LIMITED	371300 Utilities > Water
3681466	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	11-JUL-2025	1697166.58	JOHN SISK & SON (HOLDINGS) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3737520	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	24-SEP-2025	2267575.12	JOHN SISK & SON (HOLDINGS) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction

3680505	Children & Young People Services - Revenue	Selby High Needs PLP Hub	Stationery	24-JUL-2025	3181.65	GROUNDWORK YORKSHIRE	321000 Social Community Care Supplies & Services - Adult
3680532	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Other Hired & Contracted Services	11-JUL-2025	8166.67	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3687022	Children & Young People Services - Revenue	OTL & Training	Entertainment and Refreshments	18-JUL-2025	1080	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3701740	Children & Young People Services - Revenue	Family Assessment - Hambleton	Direct Payments	06-AUG-2025	676.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701777	Children & Young People Services - Revenue	Family Assessment - Hambleton	Direct Payments	06-AUG-2025	2198.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720592	Children & Young People Services - Revenue	Family Assessment - Hambleton	Direct Payments	03-SEP-2025	2198.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720593	Children & Young People Services - Revenue	Family Assessment - Hambleton	Direct Payments	03-SEP-2025	676.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707464	Children & Young People Services - Revenue	OTL & Training	Subscriptions	15-AUG-2025	1370.15	COPYRIGHT LICENSING AGENCY	281500 Legal Services > Licensing / Accreditation
3675529	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	07-JUL-2025	2026.08	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675526	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	07-JUL-2025	733.53	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675515	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	07-JUL-2025	3710.96	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675518	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	07-JUL-2025	7070.14	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702723	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	06-AUG-2025	1419.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702769	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	06-AUG-2025	3710.96	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702783	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	06-AUG-2025	2026.08	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702785	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	06-AUG-2025	1476	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702792	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Supported Accommodation	06-AUG-2025	6503.9	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702772	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	06-AUG-2025	7659.54	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3679689	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	10-JUL-2025	29900	TRAPEZE GROUP (UK) LTD	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3707377	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	15-AUG-2025	9252	ROUTEWARE LTD	261517 Information Communication Technology > Services > Consultancy

3673851	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	04-JUL-2025	5625	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3673854	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	04-JUL-2025	2000	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3712772	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	15-SEP-2025	17753.33	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3706530	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	14-AUG-2025	6460	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3706539	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	14-AUG-2025	39700	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	271300 Information Communication Technology > Services > Maintenance & Support
3716105	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	28-AUG-2025	6500	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3704620	YES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	08-AUG-2025	513.92	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3704620	YES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	08-AUG-2025	513.92	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3706318	YES - Revenue	Area 1 East - Whitby Ryedale	Line Rental & Car Radios	14-AUG-2025	43.35	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3706318	YES - Revenue	Area 3 - West - Hambleton	Line Rental & Car Radios	14-AUG-2025	43.35	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3706318	YES - Revenue	Area 4 West - Richmondshire	Line Rental & Car Radios	14-AUG-2025	86.7	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3706318	YES - Revenue	Area 5 South - Knaresborough / Selby	Line Rental & Car Radios	14-AUG-2025	43.35	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3674912	YES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	04-JUL-2025	1027.84	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3708609	YES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	15-AUG-2025	513.92	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3708609	YES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	15-AUG-2025	1027.84	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3674457	Children & Young People Services - Revenue	Morton on Swale CRC	Basic Needs	04-JUL-2025	15	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3717889	Children & Young People Services - Revenue	Morton on Swale CRC	Basic Needs	02-SEP-2025	8.3	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children

3718019	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	01-SEP-2025	1680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734296	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	18-SEP-2025	1442	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3685133	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	16-JUL-2025	10000	BYLAND ENGINEERING LTD	152200 Consultancy > Technical & Feasibility
3697357	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	20-AUG-2025	600	YORKSHIRE WATER	371300 Utilities > Water
3704582	Children & Young People Services - Revenue	High Needs East	Rent	08-AUG-2025	20772	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3704584	Children & Young People Services - Revenue	High Needs East	Rent	08-AUG-2025	819	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3738513	Health & Adult Services - Revenue	Selby - Reablement Team	Vehicle Hire	25-SEP-2025	4614.6	ALD AUTOMOTIVE LTD	381210 Vehicle Management > Hire
3675411	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	10658.13	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3675413	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	8826.3	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3680337	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	2730	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3693490	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	4564.56	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3685946	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	7217.7	HATS GROUP LTD	381210 Vehicle Management > Hire
3705018	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	2173.1	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3705019	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	2380	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3705020	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	2310	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3705021	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	2940	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3696921	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	5078.97	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696922	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	4167.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696927	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3435	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696925	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1806	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3724277	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	3646.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724274	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	3642.21	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724273	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	1518.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724271	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	2013.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696947	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1395.87	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College

3687913	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1903.23	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3687915	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2055	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3687904	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5267.89	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3704963	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	1335.75	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3687879	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5603.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687884	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	6125.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687902	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3885	TEES CAB LTD	360000 Passenger Transport
3687894	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2100	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3703167	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	4313.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703166	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2399.52	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3703160	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2117.44	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3703186	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2405	TEES CAB LTD	360000 Passenger Transport
3703188	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2240	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3703189	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2912	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3704933	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	1574.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3704936	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	964.1	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3704930	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	2100	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3704934	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	3780	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3696937	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2365	REDACTED	361450 Passenger Transport > Taxi Services
3704959	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	2524.6	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3703171	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2410.2	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3703175	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	3045.44	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3717942	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-SEP-2025	3937.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3717941	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-SEP-2025	3868.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699042	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	2978.36	FABCAB TAXI SERVICES	361450 Passenger Transport > Taxi Services
3687870	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	6062.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687877	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	8477.91	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3687841	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2452.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3680327	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	3570	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697105	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	6096	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3680301	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	3143.07	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3680302	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	3143.07	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3683376	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	5677.77	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3683377	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	4400	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3697073	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	4884.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697074	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	4113.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697075	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2095.38	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3697076	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2095.38	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3699053	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	3660.44	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3687865	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2931.84	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3687864	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5670	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3687858	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3150	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3735733	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-SEP-2025	5651.94	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3675298	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	2176	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3675303	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	2720	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3675292	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	2176	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3675293	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	2040	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3675294	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	2176	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3675295	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	2312	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3675296	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	2040	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3675297	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	2720	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3604598	Health & Adult Services - Revenue	Selby - Reablement Team	Vehicle Hire	07-AUG-2025	1196.81	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3720783	Resources Directorate and Central Services - Revenue	Local healthwatch & Signposting	Other Hired & Contracted Services	03-SEP-2025	29537.54	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3673302	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	6006	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3673297	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	4599	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services

3699216	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	7105.42	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3699217	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	5884.2	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3703328	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	4811.8	HATS GROUP LTD	381210 Vehicle Management > Hire
3703320	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	3504	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3703310	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	3785.18	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3703321	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	4640.96	HATS GROUP LTD	381210 Vehicle Management > Hire
3703322	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2720	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703323	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	4624	HATS GROUP LTD	381210 Vehicle Management > Hire
3738638	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-SEP-2025	2223	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3738637	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-SEP-2025	16367.6	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3683299	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	2016	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3683289	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	3360	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3683280	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	3374.28	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3683290	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	3822	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3683282	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	3997.14	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3683279	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	3149.37	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3703209	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	1344	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3703213	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	1048	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685711	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	6469.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685705	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3961.68	ANDREW SCRIVEN PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3685706	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	2112	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3685704	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4467.54	FABCAB TAXI SERVICES	361450 Passenger Transport > Taxi Services
3685725	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	5421.36	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3685723	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3018.96	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3685731	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	2709	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3685728	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	5229.2	C J'S TAXIS	361450 Passenger Transport > Taxi Services

3685744	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4078.2	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3685733	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	2451.2	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3685734	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3284.4	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3685739	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	1980	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3693177	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	5898.27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693178	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	4493.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693169	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	1735.38	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3693187	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	4597.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693188	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	3855	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693155	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	2362.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696890	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3029.52	ANDREW SCRIVEN PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3696891	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1848	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3696888	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2477.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696903	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3633	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696905	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	4870.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696908	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3651.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696915	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2012.64	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3696912	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	5525.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680017	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	5449.5	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3680051	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	3655	REDACTED	361450 Passenger Transport > Taxi Services
3706965	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	3614.24	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3706972	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	1715.84	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3706973	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2299.08	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3706983	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	1400	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport

3706978	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	1386	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3714399	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-AUG-2025	3247.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734212	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	21151.5	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3694956	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	3251.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699188	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	2809.24	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3699189	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	1880	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3699190	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	3080	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3714521	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-AUG-2025	3599.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675290	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	2247	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3675291	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	2312	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3675299	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	2312	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3675300	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	2241.28	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3675301	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	2584	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3675302	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	2720	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3675304	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	2584	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3675305	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	1496	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3675306	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	2448	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3687889	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2941.68	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3696924	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3244.5	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3696940	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2283.7	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3699060	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	1448.2	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3699180	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	6164.34	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3685749	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3386.04	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3687874	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3893.4	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3734216	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	2077.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3683292	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	3028.2	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3693189	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	2035.2	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport

3687886	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3179.61	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3703191	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2018.8	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3706964	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2119.74	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3683277	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	1526.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696898	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1124.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696894	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3172.4	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3699044	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	2039.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685745	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	5750	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3696933	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1320	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703179	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	1480	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3724272	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	1540	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3724275	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	618.38	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3724276	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	1366.94	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3735734	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-SEP-2025	135.19	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3735735	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-SEP-2025	251.06	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3685715	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4959.78	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3687914	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2703.75	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
3685707	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	2864	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3696895	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2004.8	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3694958	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	990	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3703162	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	660	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3683285	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	4074	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3703182	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2716	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3706980	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2912	JB TRAVEL	361450 Passenger Transport > Taxi Services
3683272	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	3612	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3703141	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	3268	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3683283	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	4767	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3675307	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	3104.43	SKYLINE PRIVATE HIRE	360000 Passenger Transport

3703176	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	3178	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3703208	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	1680	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3685709	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3880	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3685718	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3716.51	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3699050	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	2716	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3699051	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	2287.08	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3680287	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	4491.94	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3680288	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	5051.55	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3680289	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	5018.58	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3693373	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	2922.36	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3693374	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	5053.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693375	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	3345.72	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3693376	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	2825.13	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3693377	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	4165.56	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3697060	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2787.26	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3699184	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	3976	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3707210	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	5133.52	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3707211	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	1948.24	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3708918	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-AUG-2025	1883.42	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3708919	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-AUG-2025	2777.04	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3722347	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	4831.26	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722348	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	3205.44	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722349	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	2249.52	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722350	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	3460.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3685899	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	5964	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3688029	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	7700.28	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services

3688030	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	7246.89	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688031	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	4696.02	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688032	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3374.28	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3693179	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	1013.28	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3696943	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2100	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3703192	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	1400	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3680290	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	4274.13	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3683371	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	5670	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3693378	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	3412.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697062	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2849.42	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3673276	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	4294.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707212	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	3760	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3707213	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	3038	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3685902	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3570	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734284	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	3094.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3683363	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	4406.43	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3683364	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	4620	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3697048	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1817.5	REDACTED T/A WHERE 2	361450 Passenger Transport > Taxi Services
3704953	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	2030	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3704954	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	3045	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722328	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	1671.02	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3685873	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3344	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3680040	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	4866.75	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3680041	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	3108	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3680044	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	4368	JB TRAVEL	361450 Passenger Transport > Taxi Services
3696879	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1260	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3688006	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	6411.93	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3688007	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5725.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688008	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5688.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688002	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2814	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3688003	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2835	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3688004	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5432.28	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3688005	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2940	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3703300	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	4109.56	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3703305	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2282	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703306	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2380	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703297	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2937.62	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3703298	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	938	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3703299	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	3080	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3693196	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	1688.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693192	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	648.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3704940	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	3337.2	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3704943	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	3306.52	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3704946	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	889.42	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3704947	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	1334.13	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3706992	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	3293.46	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3706987	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	3737.5	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3728282	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-SEP-2025	1505	MOORLANDS LEARNING TRUST - NIDDERDALE HIGH SCHOOL	000003 Academy
3699096	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	1750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699093	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	2544.96	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3706985	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	1260	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3680015	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	4758.6	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3680013	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	3059.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3704928	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	2436.56	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services

3696950	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1802.5	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
3696948	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2849	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3708853	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-AUG-2025	601.72	BEE LINE RADIO CARS	361450 Passenger Transport > Taxi Services
3693406	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	1369.9	INSTYLE PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3685924	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	2054.85	INSTYLE PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3694960	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	1022.72	REDACTED T/A AMALGAMATED TAXIS	360000 Passenger Transport
3696918	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2069.62	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3726560	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-SEP-2025	682.15	REDACTED T/A AMALGAMATED TAXIS	360000 Passenger Transport
3722351	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	4014.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722352	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	3899.14	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722353	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	1528.52	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722354	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	1400	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722356	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	1680	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688033	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5191.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688034	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	6021.84	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688035	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5848.71	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688036	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2292.78	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688037	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2100	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688039	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1320	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688042	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	4089.43	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3695018	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	3367.7	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3724360	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	3369.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688043	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	4557	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3680271	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	2835	REDACTED T/A WHERE 2	361450 Passenger Transport > Taxi Services
3685867	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3344	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3685868	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	2152.7	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3685869	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3344	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services

3685870	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3135	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3685871	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3344	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3685872	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3135	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3688001	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2088.84	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3695009	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	1988	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3695010	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	4732.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3695011	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	608.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673267	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	2699.34	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3726602	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-SEP-2025	714.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707180	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	3362.84	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3707181	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	1960	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3685874	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3762	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3685875	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3135	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3685876	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4180	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3685877	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3344	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3685878	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3971	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3685879	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3553	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3685880	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3444.32	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3695012	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	5134.53	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3734278	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	463.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3708854	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-AUG-2025	532	BEE LINE RADIO CARS	361450 Passenger Transport > Taxi Services
3675284	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	3724.85	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3683276	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	3514.98	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3693171	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	1019.7	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3693181	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	3460.8	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3696889	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3815.7	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3696941	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	4830	REDACTED	361450 Passenger Transport > Taxi Services

3704961	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	4830	REDACTED	361450 Passenger Transport > Taxi Services
3680034	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	3891.72	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3680045	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	3507	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3680012	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	3558.87	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3703163	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	3514.98	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3703173	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	3460.8	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3704937	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	1946.7	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3704938	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	1483.2	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3706982	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	3507	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3693175	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	2140.32	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3708851	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-AUG-2025	1426.88	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3675287	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	4510.59	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3685717	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4049.22	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3685729	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3127.74	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3685742	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3715.5	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3693172	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	4175.32	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3696892	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2595.6	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3696896	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3007.06	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3704955	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	1120	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3704958	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	2492	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3680042	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	1680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699094	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	2492	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3706967	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2085.16	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3675289	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	2491.75	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3683281	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	2373	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3708852	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-AUG-2025	1661.17	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3703174	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	1582	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services

3680296	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	2166	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3683372	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	6210	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3673277	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	3716	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699185	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	1645.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699186	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	2254.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688044	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	882	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3688045	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1179.36	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3688046	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	882	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3688048	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1134	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3688049	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1134	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3688050	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1260	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3688051	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1512	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3688052	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1260	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3688053	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1512	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3688054	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1572.48	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3688055	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1890	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3688056	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1260	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3688057	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1512	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3688058	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1572.48	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3688059	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1638	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3688060	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1386	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3688061	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1134	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3688062	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1512	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3688063	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1134	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3695019	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	2176.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3695020	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	1827.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3695021	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	1880.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3695022	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	4116.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3695024	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	2942.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3695025	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	2864.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693407	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	1920	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3697096	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2373.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722373	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	471.76	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3703315	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	1344	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3696923	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1762.46	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3680038	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	2643.69	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3680039	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	2014.24	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3693639	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	25-JUL-2025	3711	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3724400	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	09-SEP-2025	4886	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3675473	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	07-JUL-2025	3273.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702764	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	06-AUG-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702787	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	06-AUG-2025	523.95	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721616	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	03-SEP-2025	3273.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721656	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	03-SEP-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3693190	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	1260	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3687898	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	4043.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699095	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	436.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3706988	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	840	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3707051	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	14-AUG-2025	1512	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3707052	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	14-AUG-2025	1502	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3722236	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	04-SEP-2025	1176	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3673291	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	03-JUL-2025	2192	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services

3695006	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	28-JUL-2025	600	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3706313	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	08-SEP-2025	96.79	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3680336	Children & Young People Services - Revenue	Child Permanence - Selby	Other Direct Transport Costs	10-JUL-2025	580	REDACTED T/A WHERE 2	361450 Passenger Transport > Taxi Services
3714765	Children & Young People Services - Revenue	Child Permanence - Selby	Other Direct Transport Costs	26-AUG-2025	125.4	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3724397	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	09-SEP-2025	894	3D LEISURE LTD	151999 Consultancy > Management > Not Elsewhere Classified
3696897	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3390.87	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3683273	Health & Adult Services - Revenue	MH - Hambleton Team	Car Allowances	14-JUL-2025	4363.88	ALD AUTOMOTIVE LTD	381210 Vehicle Management > Hire
3708934	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	18-AUG-2025	468	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3702788	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Supported Accommodation	06-AUG-2025	614.88	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675469	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Supported Accommodation	07-JUL-2025	2531.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702721	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Supported Accommodation	06-AUG-2025	2531.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675527	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	07-JUL-2025	3239.04	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721673	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	03-SEP-2025	3239.04	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702781	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	06-AUG-2025	3239.04	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702766	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	06-AUG-2025	3317.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721658	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	03-SEP-2025	3108.14	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3699043	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	1367.31	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3685740	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3696	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3693185	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	5083.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699058	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	1032	ABBEY'S TAXI	361450 Passenger Transport > Taxi Services
3704951	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	3388.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680049	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	1763	ABBEY'S TAXI	361450 Passenger Transport > Taxi Services

3706979	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2464	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3683300	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	2373.6	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3687896	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	4386.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703210	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	1802.88	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3722152	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	1498	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3722150	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	1740.7	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3679950	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	1890	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3738546	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-SEP-2025	937.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680094	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	2375	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680086	Children & Young People Services - Revenue	Early Help Delivery - East	Vehicle Hire	10-JUL-2025	760.72	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3685765	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	1260	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3685764	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3560	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3693141	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	3654.84	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3693127	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	902.58	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673167	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	1430	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673165	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	1239	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3673166	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	1575	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3673162	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	489.25	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3673158	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	2811.9	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3673157	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	3893.4	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3673156	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	999	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3673186	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	4273.5	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3673479	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	201.57	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3698749	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	134.38	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3673352	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	851.25	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3698627	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	477.5	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services

3685881	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3971	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3685883	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4180	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3685884	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3135	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3685885	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	2926	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3685886	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3762	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3685887	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3971	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3685888	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	2312.5	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3704990	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	1446.12	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3734277	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	1699.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3679981	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	3529.89	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3706947	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	3558.87	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3706950	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	1476	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3706951	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	1946.7	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3706959	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	3891.72	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3706953	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2923.04	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3706956	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2699.48	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3724279	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	826	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3724282	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	1125	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3724281	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	2761.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724278	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	3509.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688064	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1134	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3688070	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3603	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3688071	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1380	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3675381	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	3390.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688106	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	707.64	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3688107	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3785.88	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College

3688108	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	4137	AIRSIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3707240	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2523.92	AIRSIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3707241	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2758	AIRSIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3724476	Children & Young People Services - Revenue	Harrogate High Needs PLP Hub	Training	09-SEP-2025	2200	BODYSense EDUCATION LTD	171100 Education > Supplies
3675480	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	07-JUL-2025	2296	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675482	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	07-JUL-2025	4182.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675481	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	07-JUL-2025	3710.96	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675510	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	07-JUL-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675505	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	07-JUL-2025	4379.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675512	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	07-JUL-2025	3003.35	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675492	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	07-JUL-2025	3239.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675484	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	07-JUL-2025	4103.94	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675491	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	07-JUL-2025	2296	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675489	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	07-JUL-2025	3239.04	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702725	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	06-AUG-2025	3273.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702733	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	06-AUG-2025	2296	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721622	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	03-SEP-2025	2296	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721624	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	03-SEP-2025	4182.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721626	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	03-SEP-2025	4208.73	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3721623	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	03-SEP-2025	3710.96	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721634	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	03-SEP-2025	875.6	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721633	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	03-SEP-2025	2296	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721631	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	03-SEP-2025	3239.04	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3673318	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	03-JUL-2025	596	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3673319	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	03-JUL-2025	3276	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3673320	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	03-JUL-2025	1008	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3685802	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	17-JUL-2025	1512	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3685803	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	17-JUL-2025	776	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3717969	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	01-SEP-2025	500	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3678301	NYES - Revenue	SICT Commercial	Telephone Call charges	08-JUL-2025	1310	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3738679	NYES - Revenue	SICT Commercial	Telephone Call charges	25-SEP-2025	5200	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3685692	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	17-JUL-2025	600	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3679917	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	10-JUL-2025	192.5	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3699137	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	04-AUG-2025	1290	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3708714	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Other Hired & Contracted Services	18-AUG-2025	50	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3708714	Children & Young People Services - Revenue	Child Permanence - Selby	Other Direct Transport Costs	18-AUG-2025	38	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3708714	Children & Young People Services - Revenue	Child Permanence - Selby	Other Direct Transport Costs	18-AUG-2025	57	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3708714	Children & Young People Services - Revenue	Early Help Delivery - Central	Fuel & Oil	18-AUG-2025	31.67	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3706313	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	08-SEP-2025	122.83	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3706313	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	08-SEP-2025	122.83	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs

3706313	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	08-SEP-2025	96.79	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3708811	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	19-AUG-2025	499.11	COURTNEY THORNE	221000 Health & Safety > Products
3693488	Children & Young People Services - Revenue	Child Permanence - Selby	Other Direct Transport Costs	24-JUL-2025	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3726904	Children & Young People Services - Revenue	Child Permanence - Selby	Other Direct Transport Costs	12-SEP-2025	97.52	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3726904	Children & Young People Services - Revenue	Early Help Delivery - Central	Fuel & Oil	12-SEP-2025	49.58	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3706115	Resources Directorate and Central Services - Revenue	Legal Disbursements	Other Expenses General	13-AUG-2025	1000	REDACTED	281300 Legal Services > Legal Opinion
3674935	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	04-JUL-2025	83257.48	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3679041	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	09-JUL-2025	1856.25	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679058	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	09-JUL-2025	800	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679010	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	09-JUL-2025	1050	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679019	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	09-JUL-2025	525	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679029	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	09-JUL-2025	1050	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3674952	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	04-JUL-2025	17052.94	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3674951	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	04-JUL-2025	3248.94	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3674954	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	04-JUL-2025	18840.86	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3674948	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	04-JUL-2025	202776.52	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3674949	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	04-JUL-2025	28111.17	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3674950	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	04-JUL-2025	8966.16	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3674953	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	04-JUL-2025	5326.86	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3674955	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	04-JUL-2025	6153.69	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3674956	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	04-JUL-2025	14680.64	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3674957	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	04-JUL-2025	5829.59	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3674958	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	04-JUL-2025	10623.71	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3674959	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	04-JUL-2025	8819.87	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3673036	Resources Directorate and Central Services - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	28-JUL-2025	5987.02	APS GROUP	150000 Consultancy
3701983	Resources Directorate and Central Services - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	06-AUG-2025	2570.4	VALTECH LIMITED	271440 Information Communication Technology > Software
3725668	Resources Directorate and Central Services - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	10-SEP-2025	1665.6	VALTECH LIMITED	271440 Information Communication Technology > Software
3701931	Resources Directorate and Central Services - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	28-AUG-2025	7330.1	APS GROUP	150000 Consultancy
3701732	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	06-AUG-2025	1153.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3716522	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	29-AUG-2025	893.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720665	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	03-SEP-2025	1153.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3708714	Children & Young People Services - Revenue	C & F Hubs - Selby	General Materials	18-AUG-2025	24	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3705186	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	12-AUG-2025	1167	LICHFIELDS	152050 Consultancy > Property
3679917	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	10-JUL-2025	192.5	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3738517	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	25-SEP-2025	353.14	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3702969	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	08-AUG-2025	894	3D LEISURE LTD	151999 Consultancy > Management > Not Elsewhere Classified
3734207	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	2179.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3706034	Resources Directorate and Central Services - Revenue	Apprenticeship Levy Payments	Training Outside Bodies	01-SEP-2025	2981.83	ONEFILE LTD	271510 Information Communication Technology > Services > Application Service Provision
3712984	Resources Directorate and Central Services - Revenue	Apprenticeship Levy Payments	Training Outside Bodies	20-AUG-2025	650	EPAPLUS+(NCFE APPRENTICESHIP SERVICES)	171010 Education > Adult & Further Education Services
3673148	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	03-JUL-2025	452.4	DAYS FLEET	381210 Vehicle Management > Hire

3680167	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	10-JUL-2025	426.89	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3703241	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	07-AUG-2025	467.54	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3706938	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	14-AUG-2025	446.88	ENTERPRISE RENT A CAR	381210 Vehicle Management > Hire
3722229	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	04-SEP-2025	426.89	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3680127	Children & Young People Services - Revenue	Early Help Delivery - West	Vehicle Hire	10-JUL-2025	558.56	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3722221	Children & Young People Services - Revenue	Early Help Delivery - West	Vehicle Hire	04-SEP-2025	558.57	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3703204	Children & Young People Services - Revenue	Early Help Delivery - East	Vehicle Hire	07-AUG-2025	795.15	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3722195	Children & Young People Services - Revenue	Early Help Delivery - East	Vehicle Hire	04-SEP-2025	795.15	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3706672	Health & Adult Services - Revenue	Smoking Cessation	Marketing	14-AUG-2025	576	PICKERING WAR MEMORIAL CHARITABLE TRUST	192110 Facilities & Management Services > Room Hire
3697150	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	31-JUL-2025	2184	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3697151	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	31-JUL-2025	756	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3726637	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	11-SEP-2025	2496	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3675533	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Supported Accommodation	07-JUL-2025	868.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721612	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Supported Accommodation	03-SEP-2025	2531.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721605	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	03-SEP-2025	1485.12	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702735	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	06-AUG-2025	4182.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702737	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	06-AUG-2025	4523.1	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702743	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	06-AUG-2025	2296	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702734	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	06-AUG-2025	3710.96	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702741	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	06-AUG-2025	3239.04	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702758	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	06-AUG-2025	1094.94	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721650	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	03-SEP-2025	4379.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3721598	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	03-SEP-2025	954.72	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3693219	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	1804.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3704974	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	1202.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3705887	NYES - Revenue	SICT Commercial	Telephone Call charges	12-AUG-2025	1980	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3702007	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	06-AUG-2025	3780	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3713399	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	21-AUG-2025	8800	THE BISHOP WHEELER CATHOLIC ACADEMY TRUST	170000 Education
3702715	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	06-AUG-2025	1458.6	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675504	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	07-JUL-2025	4182.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675514	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	07-JUL-2025	3946.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702730	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	06-AUG-2025	4322.05	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702757	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	06-AUG-2025	4182.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702768	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	06-AUG-2025	3946.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721649	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	03-SEP-2025	4182.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721660	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	03-SEP-2025	3946.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3685712	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4666.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693176	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	2333.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703168	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	848.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3726564	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-SEP-2025	962	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3700770	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	05-AUG-2025	2800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741989	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	30-SEP-2025	5571.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741670	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	30-SEP-2025	2800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677971	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	08-JUL-2025	8753.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700544	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	05-AUG-2025	1034.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3719369	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	02-SEP-2025	5571.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719335	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	02-SEP-2025	2800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673300	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	03-JUL-2025	1061.93	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3695002	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	28-JUL-2025	872.41	SPA TAXIS	361450 Passenger Transport > Taxi Services
3696999	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	31-JUL-2025	924	SPA TAXIS	361450 Passenger Transport > Taxi Services
3718015	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	01-SEP-2025	1008.37	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3675519	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	07-JUL-2025	3980.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675520	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	07-JUL-2025	4182.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702720	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	06-AUG-2025	2064.81	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702773	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	06-AUG-2025	3980.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702774	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	06-AUG-2025	4182.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3677698	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	08-JUL-2025	906.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700839	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	05-AUG-2025	1780.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3679314	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Practical Support	09-JUL-2025	920.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3706925	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	3529.89	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3694408	Resources Directorate and Central Services - Revenue	NYLRF REMA	Other Expenses General	25-JUL-2025	1000	DEFENCE INFRASTRUCTURE ORGANISATION MINISTRY OF DEFENCE	202000 Financial Services > Rents
3657633	Health & Adult Services - Revenue	Silver Birches EPH	Equipment Purchase	08-JUL-2025	417.75	JANUS FABRICS	211210 Furniture & Soft Furnishings > Soft Furnishings
3716612	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-AUG-2025	655.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3716622	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	28-AUG-2025	2134	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3716619	Children & Young People Services - Revenue	Early Help Delivery - West	Vehicle Hire	28-AUG-2025	611.75	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3716654	Children & Young People Services - Revenue	Child Permanence - Selby	Other Direct Transport Costs	28-AUG-2025	580	REDACTED T/A WHERE 2	361450 Passenger Transport > Taxi Services
3739686	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	218.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3676996	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Postal Charges	08-JUL-2025	885.04	ROYAL MAIL	301200 Mail Services > Postage
3676996	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Postal Charges	08-JUL-2025	2.66	ROYAL MAIL	301200 Mail Services > Postage

3714871	NYES - Revenue	SICT Commercial	Telephone Call charges	26-AUG-2025	1120	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3656223	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	09-JUL-2025	122.83	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3656223	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	09-JUL-2025	122.83	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3656223	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	09-JUL-2025	96.79	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3656223	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	09-JUL-2025	96.79	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3684853	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	08-AUG-2025	122.83	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3684853	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	08-AUG-2025	122.83	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3684853	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	08-AUG-2025	96.79	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3684853	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	08-AUG-2025	96.79	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3721849	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Other Hired & Contracted Services	04-SEP-2025	1238	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3679139	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	09-JUL-2025	700	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679144	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	09-JUL-2025	650	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679153	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	09-JUL-2025	650	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679156	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	09-JUL-2025	787.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679158	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	09-JUL-2025	968.75	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679166	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Practical Support	09-JUL-2025	548.8	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3673081	Resources Directorate and Central Services - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	04-JUL-2025	2073.6	VALTECH LIMITED	271440 Information Communication Technology > Software
3720457	Resources Directorate and Central Services - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	03-SEP-2025	4816.28	APS GROUP	150000 Consultancy
3720503	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	03-SEP-2025	1230.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678499	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	09-JUL-2025	1230.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678548	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	09-JUL-2025	1153.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701662	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	06-AUG-2025	1230.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3711483	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	19-AUG-2025	3725.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3711766	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	19-AUG-2025	2924.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3711628	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	19-AUG-2025	3725.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3733939	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	18-SEP-2025	6707.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3737660	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	25-SEP-2025	2370.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3737656	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	25-SEP-2025	2370.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3681414	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	11-JUL-2025	842.14	3D LEISURE LTD	151999 Consultancy > Management > Not Elsewhere Classified
3726501	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Rates (inc Council Tax)	12-SEP-2025	986	SSCL (ENVIRONMENT AGENCY)	180000 Environmental Services
3726502	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Rates (inc Council Tax)	12-SEP-2025	986	SSCL (ENVIRONMENT AGENCY)	180000 Environmental Services
3694577	Resources Directorate and Central Services - Revenue	County Farms	Minor Improvments/Fixtures & Fittings	28-JUL-2025	8195	J A & A G SWANN	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3687728	Resources Directorate and Central Services - Revenue	Apprenticeship Levy Payments	Training Outside Bodies	21-JUL-2025	1000	EPAPLUS+(NCFE APPRENTICESHIP SERVICES)	171010 Education > Adult & Further Education Services
3687730	Resources Directorate and Central Services - Revenue	Apprenticeship Levy Payments	Training Outside Bodies	28-JUL-2025	270	NCFE	171010 Education > Adult & Further Education Services
3729633	Resources Directorate and Central Services - Revenue	Apprenticeship Levy Payments	Training Outside Bodies	25-SEP-2025	439.85	NCFE	171010 Education > Adult & Further Education Services
3699034	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	04-AUG-2025	467.48	DAYS FLEET	381210 Vehicle Management > Hire
3698941	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	833.35	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3722135	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	04-SEP-2025	467.48	DAYS FLEET	381210 Vehicle Management > Hire
3733525	Health & Adult Services - Revenue	HAS Enagegement	Grants to Other Bodies and individuals	17-SEP-2025	7380	RIPON DISABILITY FORUM	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3679389	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	09-JUL-2025	954.72	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679396	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	09-JUL-2025	1485.12	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702707	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	06-AUG-2025	954.72	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3673673	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	1250.02	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3702640	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Practical Support	06-AUG-2025	1052.16	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3722028	Environmental Services - Revenue	Development Management	IT Licences	30-SEP-2025	3950	TRICS CONSORTIUM LTD	261517 Information Communication Technology > Services > Consultancy
3700401	Health & Adult Services - Revenue	MH - Ryedale & Scarborough South Purchased Services	Direct Payments	05-AUG-2025	1425	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3677833	Health & Adult Services - Revenue	MH - Ryedale & Scarborough South Purchased Services	Direct Payments	08-JUL-2025	1425	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718969	Health & Adult Services - Revenue	MH - Ryedale & Scarborough South Purchased Services	Direct Payments	02-SEP-2025	1425	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3704686	Children & Young People Services - Revenue	Early Help - Ryedale	General Materials	11-AUG-2025	3.08	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3704686	Children & Young People Services - Revenue	Early Help - Ryedale	General Materials	11-AUG-2025	22.35	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3721904	Children & Young People Services - Revenue	Early Help - Ryedale	General Materials	04-SEP-2025	8.4	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3677434	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Direct Payments	08-JUL-2025	802.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3708659	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Direct Payments	18-AUG-2025	850	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700501	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Direct Payments	05-AUG-2025	802.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719071	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Direct Payments	02-SEP-2025	802.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741412	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Direct Payments	30-SEP-2025	802.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677406	Health & Adult Services - Revenue	MH - Richmondshire Purchased Services	Direct Payments	08-JUL-2025	748.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741384	Health & Adult Services - Revenue	MH - Richmondshire Purchased Services	Direct Payments	30-SEP-2025	748.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700473	Health & Adult Services - Revenue	MH - Richmondshire Purchased Services	Direct Payments	05-AUG-2025	748.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719044	Health & Adult Services - Revenue	MH - Richmondshire Purchased Services	Direct Payments	02-SEP-2025	748.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3679304	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Practical Support	09-JUL-2025	526.08	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721825	Health & Adult Services - Revenue	MH - Selby - Purchased Services	Community Supported Living	04-SEP-2025	97993.2	HOUSING AND SUPPORT SOLUTIONS LTD T/A EDEN FUTURES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3694973	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	1332	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3702360	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Practical Support	06-AUG-2025	1267.2	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702358	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	06-AUG-2025	2684.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702359	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	06-AUG-2025	1750.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678947	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	09-JUL-2025	823.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678968	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	09-JUL-2025	2661.12	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702339	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	06-AUG-2025	823.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678009	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	08-JUL-2025	6939.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3678012	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	08-JUL-2025	1780.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678056	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	08-JUL-2025	1091.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677550	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	08-JUL-2025	8907.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700801	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	05-AUG-2025	16864.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700837	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	05-AUG-2025	6939.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700881	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	05-AUG-2025	788	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700722	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	05-AUG-2025	976.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677482	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	08-JUL-2025	1034.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677499	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	08-JUL-2025	7457.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677938	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	08-JUL-2025	2800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719180	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	02-SEP-2025	7076.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719135	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	02-SEP-2025	7457.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742024	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	30-SEP-2025	6939.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741623	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	30-SEP-2025	976.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677811	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	08-JUL-2025	906.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677886	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	08-JUL-2025	4637.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700561	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	05-AUG-2025	7457.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700609	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	05-AUG-2025	7076.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718948	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	02-SEP-2025	906.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719403	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	02-SEP-2025	6939.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719448	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	02-SEP-2025	788	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719285	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	02-SEP-2025	976.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719115	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	02-SEP-2025	1034.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741457	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	30-SEP-2025	1034.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741474	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	30-SEP-2025	7457.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741518	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	30-SEP-2025	7076.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742068	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	30-SEP-2025	788	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673038	NYES - Revenue	Schools ICT Service	Subscriptions	24-JUL-2025	434.52	PHOENIX SOFTWARE	271440 Information Communication Technology > Software

3708876	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	18-AUG-2025	1110.34	SPA TAXIS	361450 Passenger Transport > Taxi Services
3726583	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	11-SEP-2025	1031.03	SPA TAXIS	361450 Passenger Transport > Taxi Services
3675357	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	07-JUL-2025	927	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3699212	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	04-AUG-2025	1191.71	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3703253	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	07-AUG-2025	1158.75	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3703254	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	07-AUG-2025	1072	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3703258	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	07-AUG-2025	600	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3724313	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	08-SEP-2025	927	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3724314	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	08-SEP-2025	604	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3734235	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	18-SEP-2025	1031.03	SPA TAXIS	361450 Passenger Transport > Taxi Services
3726754	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	12-SEP-2025	12616.8	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3733899	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	18-SEP-2025	38828.4	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3721665	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	03-SEP-2025	3980.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721666	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	03-SEP-2025	4182.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3677447	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	08-JUL-2025	642.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677624	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	08-JUL-2025	652.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677651	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	08-JUL-2025	1719.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677673	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	08-JUL-2025	678.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677674	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	08-JUL-2025	678.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700782	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	05-AUG-2025	855.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677432	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	08-JUL-2025	1762.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677349	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	08-JUL-2025	3090.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700211	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	05-AUG-2025	3090.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700272	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	05-AUG-2025	906.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718840	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	02-SEP-2025	906.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742027	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	30-SEP-2025	1780.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3741129	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	30-SEP-2025	3090.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700499	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	05-AUG-2025	1762.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700526	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	05-AUG-2025	1296.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718783	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	02-SEP-2025	3090.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719069	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	02-SEP-2025	1762.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719097	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	02-SEP-2025	1296.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741410	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	30-SEP-2025	1762.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741182	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	30-SEP-2025	906.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677412	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	08-JUL-2025	5913.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677846	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	08-JUL-2025	1258.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719290	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	02-SEP-2025	951.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719117	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	02-SEP-2025	571.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675532	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	07-JUL-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675468	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	07-JUL-2025	1520.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675472	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	07-JUL-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675478	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	07-JUL-2025	2401.74	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675506	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	07-JUL-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675507	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	07-JUL-2025	3003.28	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675508	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	07-JUL-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675509	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	07-JUL-2025	587.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675513	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	07-JUL-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675516	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	07-JUL-2025	1318.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675517	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	07-JUL-2025	1318.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3721651	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	03-SEP-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721653	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	03-SEP-2025	3003.28	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721654	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	03-SEP-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721655	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	03-SEP-2025	587.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721659	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	03-SEP-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721662	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	03-SEP-2025	1318.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721663	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	03-SEP-2025	1318.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675382	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	07-JUL-2025	1317.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3675384	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	07-JUL-2025	920	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3707289	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	14-AUG-2025	2934.47	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3714523	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	21-AUG-2025	2900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722400	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	04-SEP-2025	3172.4	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3703316	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	07-AUG-2025	1190	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3703317	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	07-AUG-2025	874	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3675524	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Supported Accommodation	07-JUL-2025	1318.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721670	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Supported Accommodation	03-SEP-2025	1318.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702778	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Supported Accommodation	06-AUG-2025	1318.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3677409	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	08-JUL-2025	609.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700208	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	05-AUG-2025	12676.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3721512	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Practical Support	03-SEP-2025	1052.16	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702506	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Practical Support	06-AUG-2025	548.8	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702523	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	06-AUG-2025	1794.5	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult

3702526	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	06-AUG-2025	3746.25	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3702533	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	06-AUG-2025	972.72	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721369	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Practical Support	03-SEP-2025	548.8	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721385	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	03-SEP-2025	1813	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3721388	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	03-SEP-2025	3885	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3721396	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	03-SEP-2025	972.72	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721407	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	03-SEP-2025	2610.3	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3741313	Health & Adult Services - Revenue	MH - Ryedale & Scarborough South Purchased Services	Direct Payments	30-SEP-2025	1425	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741290	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	30-SEP-2025	906.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3726369	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Community Supported Living	11-SEP-2025	1896.83	CAMBRIDGESHIRE COUNTY COUNCIL	000002 Public Sector Body
3721497	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Practical Support	03-SEP-2025	580.88	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721487	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Practical Support	03-SEP-2025	761.36	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702630	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Practical Support	06-AUG-2025	591.84	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678888	Health & Adult Services - Revenue	MH - Harrogate North Purchased Services	Home Care	09-JUL-2025	1172.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678885	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Practical Support	09-JUL-2025	4577.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678884	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Home Care	09-JUL-2025	9258.48	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678878	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	09-JUL-2025	2304.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678908	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	09-JUL-2025	3849.12	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702283	Health & Adult Services - Revenue	MH - Harrogate North Purchased Services	Home Care	06-AUG-2025	1568.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702280	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Practical Support	06-AUG-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3702279	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Home Care	06-AUG-2025	6652.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702273	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	06-AUG-2025	2288.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702268	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Practical Support	06-AUG-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702269	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Home Care	06-AUG-2025	1694.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702305	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	06-AUG-2025	3595.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702289	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Practical Support	06-AUG-2025	5199.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702288	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Home Care	06-AUG-2025	506.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702291	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Home Care	06-AUG-2025	617.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721112	Health & Adult Services - Revenue	MH - Harrogate North Purchased Services	Home Care	03-SEP-2025	1647.36	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721117	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Practical Support	03-SEP-2025	8136.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721119	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Home Care	03-SEP-2025	810.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721102	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	03-SEP-2025	2320.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721097	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Practical Support	03-SEP-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721098	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Home Care	03-SEP-2025	1694.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679184	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	09-JUL-2025	1813	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3679188	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	09-JUL-2025	3857.25	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3679194	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	09-JUL-2025	787.44	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679199	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	09-JUL-2025	972.72	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721172	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	03-SEP-2025	910.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3721189	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	03-SEP-2025	2669.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721191	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	03-SEP-2025	752.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721136	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	03-SEP-2025	3587.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721135	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Home Care	03-SEP-2025	6977.52	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721121	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Home Care	03-SEP-2025	570.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3700378	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	05-AUG-2025	906.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700380	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	05-AUG-2025	974.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742178	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	30-SEP-2025	2583.81	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742176	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	30-SEP-2025	2214.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742180	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	30-SEP-2025	3036	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3692349	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	23-JUL-2025	3388.68	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3692351	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	23-JUL-2025	3388.68	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3692352	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	23-JUL-2025	12616.8	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3692350	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	23-JUL-2025	3388.68	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3740055	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	30-SEP-2025	3388.68	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3700179	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	05-AUG-2025	2753.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700174	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	05-AUG-2025	1267.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700317	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	05-AUG-2025	656	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700320	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	05-AUG-2025	1023.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700321	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	05-AUG-2025	639.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700327	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	05-AUG-2025	963.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677315	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	08-JUL-2025	2753.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677311	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	08-JUL-2025	1267.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3677391	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	08-JUL-2025	990.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677392	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	08-JUL-2025	881.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677387	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	08-JUL-2025	671.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677464	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	08-JUL-2025	1296.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677299	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	08-JUL-2025	686.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700225	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	05-AUG-2025	1719.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700458	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	05-AUG-2025	990.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700459	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	05-AUG-2025	881.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700246	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	05-AUG-2025	678.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700247	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	05-AUG-2025	678.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718816	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	02-SEP-2025	678.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718817	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	02-SEP-2025	678.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718886	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	02-SEP-2025	1241.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718889	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	02-SEP-2025	1023.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718896	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	02-SEP-2025	2088.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718904	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	02-SEP-2025	2176.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719029	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	02-SEP-2025	990.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719030	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	02-SEP-2025	881.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718796	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	02-SEP-2025	1719.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719242	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	02-SEP-2025	652.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3738687	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	25-SEP-2025	2295	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3738690	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	25-SEP-2025	2088	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741099	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	30-SEP-2025	6277.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741369	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	30-SEP-2025	990.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741370	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	30-SEP-2025	881.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741142	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	30-SEP-2025	1719.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741581	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	30-SEP-2025	2368.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741685	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	30-SEP-2025	855.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3741227	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	30-SEP-2025	823.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741230	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	30-SEP-2025	1023.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741237	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	30-SEP-2025	1525.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677951	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	08-JUL-2025	975.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677746	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	08-JUL-2025	656	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677749	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	08-JUL-2025	1023.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677756	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	08-JUL-2025	963.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700678	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	05-AUG-2025	652.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700512	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	05-AUG-2025	642.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719350	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	02-SEP-2025	855.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719405	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	02-SEP-2025	1780.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719083	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	02-SEP-2025	642.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720000	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	02-SEP-2025	686.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720016	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	02-SEP-2025	9800.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741422	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	30-SEP-2025	642.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741437	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	30-SEP-2025	1296.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741160	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	30-SEP-2025	678.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741161	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	30-SEP-2025	678.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3721108	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Home Care	03-SEP-2025	6652.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3677239	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	08-JUL-2025	1042.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677997	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	08-JUL-2025	6068	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678081	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	08-JUL-2025	1440	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677583	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	08-JUL-2025	1767.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677584	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	08-JUL-2025	1522.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700827	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	05-AUG-2025	6068	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700905	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	05-AUG-2025	1440	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700727	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	05-AUG-2025	951.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700415	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	05-AUG-2025	1258.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3700336	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	05-AUG-2025	2176.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700350	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	05-AUG-2025	1747.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700352	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	05-AUG-2025	941.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719472	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	02-SEP-2025	1440	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719207	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	02-SEP-2025	1767.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719208	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	02-SEP-2025	1522.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741095	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	30-SEP-2025	1267.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742013	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	30-SEP-2025	6068	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741628	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	30-SEP-2025	951.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741246	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	30-SEP-2025	2176.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677891	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	08-JUL-2025	951.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677764	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	08-JUL-2025	2176.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677778	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	08-JUL-2025	1747.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700641	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	05-AUG-2025	1767.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700642	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	05-AUG-2025	1522.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719393	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	02-SEP-2025	6068	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718984	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	02-SEP-2025	1258.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718918	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	02-SEP-2025	1747.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718767	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	02-SEP-2025	1042.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720012	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	02-SEP-2025	1267.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741544	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	30-SEP-2025	1767.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741545	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	30-SEP-2025	1522.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741260	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	30-SEP-2025	1747.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741325	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	30-SEP-2025	1258.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742093	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	30-SEP-2025	1440	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675503	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	07-JUL-2025	2801.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675495	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	07-JUL-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3675496	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	07-JUL-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675498	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	07-JUL-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675499	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	07-JUL-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675500	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	07-JUL-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675501	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	07-JUL-2025	2262.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675502	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	07-JUL-2025	1823.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675494	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	07-JUL-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702746	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	06-AUG-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702747	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	06-AUG-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702748	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	06-AUG-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702750	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	06-AUG-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702751	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	06-AUG-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702752	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	06-AUG-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3720761	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	03-SEP-2025	7837.25	WILTSHIRE COUNCIL	000002 Public Sector Body
3722363	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	04-SEP-2025	2320	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675354	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	07-JUL-2025	741.6	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3716650	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	28-AUG-2025	2320	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724372	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	08-SEP-2025	552.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3724373	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	08-SEP-2025	966	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3678873	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Practical Support	09-JUL-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678874	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Home Care	09-JUL-2025	1623.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3700299	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	05-AUG-2025	629.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700364	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	05-AUG-2025	4040.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677346	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	08-JUL-2025	13943.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677727	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	08-JUL-2025	629.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718890	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	02-SEP-2025	639.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741366	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	30-SEP-2025	671.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741387	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	30-SEP-2025	810.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741231	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	30-SEP-2025	639.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741126	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	30-SEP-2025	12676.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677813	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	08-JUL-2025	974.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677750	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	08-JUL-2025	639.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677780	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	08-JUL-2025	941.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700476	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	05-AUG-2025	609.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718950	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	02-SEP-2025	974.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719026	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	02-SEP-2025	671.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718920	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	02-SEP-2025	941.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719047	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	02-SEP-2025	609.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720046	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	02-SEP-2025	12676.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741262	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	30-SEP-2025	941.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741292	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	30-SEP-2025	974.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675353	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Vehicle Hire	07-JUL-2025	757.05	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3703248	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Vehicle Hire	07-AUG-2025	504.7	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3678886	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Practical Support	09-JUL-2025	665.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702281	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Practical Support	06-AUG-2025	641.52	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721110	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Practical Support	03-SEP-2025	522.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3677448	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	08-JUL-2025	4328.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677981	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	08-JUL-2025	697.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3678062	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	08-JUL-2025	4970.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700810	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	05-AUG-2025	697.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700887	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	05-AUG-2025	3739.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700176	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	05-AUG-2025	1110.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677313	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	08-JUL-2025	1110.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741097	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	30-SEP-2025	1110.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741999	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	30-SEP-2025	697.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700513	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	05-AUG-2025	3659.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719378	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	02-SEP-2025	697.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719449	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	02-SEP-2025	516.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719454	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	02-SEP-2025	3739.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719084	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	02-SEP-2025	3659.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720014	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	02-SEP-2025	1110.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741423	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	30-SEP-2025	3659.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680315	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	10-JUL-2025	1170	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697099	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	31-JUL-2025	1170	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707224	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	14-AUG-2025	798.27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718009	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	01-SEP-2025	1080	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675359	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	07-JUL-2025	92.7	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3703256	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	07-AUG-2025	100.12	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3675474	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Supported Accommodation	07-JUL-2025	2531.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702726	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Supported Accommodation	06-AUG-2025	2531.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721617	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Supported Accommodation	03-SEP-2025	2531.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3677979	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	08-JUL-2025	2625.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700808	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	05-AUG-2025	2625.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700366	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	05-AUG-2025	1681.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741996	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	30-SEP-2025	2625.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3719376	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	02-SEP-2025	2625.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678109	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	08-JUL-2025	2769.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700932	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	05-AUG-2025	1107.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719500	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	02-SEP-2025	1107.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741243	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	30-SEP-2025	2521.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3702301	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	06-AUG-2025	2336.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679180	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	09-JUL-2025	5439	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3679187	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	09-JUL-2025	5473.5	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3702520	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	06-AUG-2025	5439	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3702525	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	06-AUG-2025	5432.5	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3721382	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	03-SEP-2025	5439	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3721387	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	03-SEP-2025	5432.5	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3721131	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	03-SEP-2025	2328.48	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3677537	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	08-JUL-2025	576.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700781	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	05-AUG-2025	3280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700853	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	05-AUG-2025	2264.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700342	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	05-AUG-2025	2210	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719170	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	02-SEP-2025	576.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741682	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	30-SEP-2025	1640	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741684	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	30-SEP-2025	3280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677948	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	08-JUL-2025	1640	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677950	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	08-JUL-2025	3280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677770	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	08-JUL-2025	2210	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700597	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	05-AUG-2025	576.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3719348	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	02-SEP-2025	3280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719419	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	02-SEP-2025	2264.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741508	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	30-SEP-2025	576.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685809	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	17-JUL-2025	498	HOBANS	360000 Passenger Transport
3724319	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	08-SEP-2025	1320	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3734234	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	18-SEP-2025	3569.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3695003	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	28-JUL-2025	834.3	SPA TAXIS	361450 Passenger Transport > Taxi Services
3708877	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	18-AUG-2025	741.6	SPA TAXIS	361450 Passenger Transport > Taxi Services
3718016	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	01-SEP-2025	4398.1	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3726584	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	11-SEP-2025	741.6	SPA TAXIS	361450 Passenger Transport > Taxi Services
3675351	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	07-JUL-2025	1225.7	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3703246	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	07-AUG-2025	1261.75	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3716652	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	28-AUG-2025	600	REDACTED (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3724309	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	08-SEP-2025	1081.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3679181	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Practical Support	09-JUL-2025	592	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3702521	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Practical Support	06-AUG-2025	592	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3721383	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Practical Support	03-SEP-2025	592	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3721107	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Home Care	03-SEP-2025	633.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675536	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	07-JUL-2025	3239.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675476	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	07-JUL-2025	2531.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675483	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	07-JUL-2025	2262.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675511	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	07-JUL-2025	3475.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675488	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	07-JUL-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3675493	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	07-JUL-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721681	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	03-SEP-2025	3239.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702729	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	06-AUG-2025	2531.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702736	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	06-AUG-2025	2262.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702740	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	06-AUG-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702745	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	06-AUG-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702765	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	06-AUG-2025	3475.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702790	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	06-AUG-2025	3239.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721619	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	03-SEP-2025	2531.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721625	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	03-SEP-2025	2262.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721630	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	03-SEP-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721635	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	03-SEP-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721657	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	03-SEP-2025	3475.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3678063	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	08-JUL-2025	610.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677672	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	08-JUL-2025	642.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700888	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	05-AUG-2025	610.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700426	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	05-AUG-2025	6043.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677358	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	08-JUL-2025	6043.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700240	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	05-AUG-2025	807.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700245	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	05-AUG-2025	642.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718815	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	02-SEP-2025	642.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718810	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	02-SEP-2025	807.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3719204	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	02-SEP-2025	1467.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741156	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	30-SEP-2025	807.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741159	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	30-SEP-2025	642.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741219	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	30-SEP-2025	4644.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700553	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	05-AUG-2025	1003.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719455	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	02-SEP-2025	610.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718996	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	02-SEP-2025	6043.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719537	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	02-SEP-2025	2164.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741467	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	30-SEP-2025	1003.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741492	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	30-SEP-2025	1338.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741336	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	30-SEP-2025	6043.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678890	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	09-JUL-2025	768.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702285	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	06-AUG-2025	776.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702294	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	06-AUG-2025	768.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721113	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	03-SEP-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721124	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	03-SEP-2025	768.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678913	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	09-JUL-2025	950.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678875	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	09-JUL-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678879	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	09-JUL-2025	4854.96	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702270	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	06-AUG-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702274	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	06-AUG-2025	4870.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721403	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	03-SEP-2025	1158	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3721405	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	03-SEP-2025	799.02	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721099	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	03-SEP-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721103	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	03-SEP-2025	4759.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678025	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	08-JUL-2025	737.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678076	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	08-JUL-2025	4591.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678085	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	08-JUL-2025	2783.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677595	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	08-JUL-2025	639.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700852	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	05-AUG-2025	737.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700900	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	05-AUG-2025	4591.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700186	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	05-AUG-2025	17371.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700909	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	05-AUG-2025	2783.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700958	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	05-AUG-2025	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700324	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	05-AUG-2025	6314.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700332	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	05-AUG-2025	3570	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700367	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	05-AUG-2025	913.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677323	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	08-JUL-2025	17371.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677501	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	08-JUL-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700219	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	05-AUG-2025	588.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718893	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	02-SEP-2025	6314.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718900	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	02-SEP-2025	3570	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718791	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	02-SEP-2025	588.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719476	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	02-SEP-2025	2783.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719201	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	02-SEP-2025	1506.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719214	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	02-SEP-2025	639.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719137	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	02-SEP-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741234	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	30-SEP-2025	6314.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741241	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	30-SEP-2025	3570	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3741137	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	30-SEP-2025	588.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677753	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	08-JUL-2025	6314.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677760	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	08-JUL-2025	3570	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719418	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	02-SEP-2025	737.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741476	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	30-SEP-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741551	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	30-SEP-2025	639.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742088	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	30-SEP-2025	4591.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742095	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	30-SEP-2025	2783.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742138	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	30-SEP-2025	657	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678945	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	09-JUL-2025	902.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678961	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	09-JUL-2025	1330.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678962	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	09-JUL-2025	1837.44	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678911	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	09-JUL-2025	1520.64	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678907	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	09-JUL-2025	2447.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678910	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	09-JUL-2025	847.44	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702297	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	06-AUG-2025	1995.84	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702298	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	06-AUG-2025	792	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702299	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	06-AUG-2025	1789.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702300	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	06-AUG-2025	2336.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702304	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	06-AUG-2025	2423.52	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721406	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	03-SEP-2025	1459.08	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721127	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	03-SEP-2025	2249.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3721129	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	03-SEP-2025	1789.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721138	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	03-SEP-2025	871.2	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3677991	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	08-JUL-2025	2163.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677993	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	08-JUL-2025	1998	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678054	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	08-JUL-2025	988	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677592	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	08-JUL-2025	2600.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677657	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	08-JUL-2025	1981.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700820	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	05-AUG-2025	2163.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700822	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	05-AUG-2025	1998	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700879	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	05-AUG-2025	988	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700941	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	05-AUG-2025	2252	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700723	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	05-AUG-2025	2117	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700416	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	05-AUG-2025	977.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700956	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	05-AUG-2025	3922.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677475	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	08-JUL-2025	1316	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677942	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	08-JUL-2025	4643.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700220	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	05-AUG-2025	1826.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719509	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	02-SEP-2025	2252	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718792	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	02-SEP-2025	1826.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742007	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	30-SEP-2025	2163.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742009	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	30-SEP-2025	1998	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741624	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	30-SEP-2025	2117	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741138	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	30-SEP-2025	1826.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677847	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	08-JUL-2025	977.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677887	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	08-JUL-2025	2117	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700537	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	05-AUG-2025	1316	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718964	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	02-SEP-2025	2760.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3719386	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	02-SEP-2025	2163.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719388	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	02-SEP-2025	1998	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719443	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	02-SEP-2025	7680.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719446	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	02-SEP-2025	988	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718985	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	02-SEP-2025	977.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719286	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	02-SEP-2025	2117	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719108	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	02-SEP-2025	1316	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719525	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	02-SEP-2025	1743.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741450	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	30-SEP-2025	1316	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741308	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	30-SEP-2025	1983.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741326	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	30-SEP-2025	977.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742062	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	30-SEP-2025	3091.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742066	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	30-SEP-2025	988	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742127	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	30-SEP-2025	2252	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678882	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	09-JUL-2025	4878.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678891	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	09-JUL-2025	2890.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702277	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	06-AUG-2025	4878.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702286	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	06-AUG-2025	2898.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702292	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	06-AUG-2025	1425.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679203	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	09-JUL-2025	1296.96	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678964	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	09-JUL-2025	2233.44	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721401	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	03-SEP-2025	1296.96	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721402	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	03-SEP-2025	2593.92	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3721176	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	03-SEP-2025	894.96	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721106	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	03-SEP-2025	4878.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721115	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	03-SEP-2025	2962.08	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721122	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	03-SEP-2025	1465.2	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679204	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	09-JUL-2025	2593.92	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702342	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	06-AUG-2025	1203.84	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3700793	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	05-AUG-2025	921.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700716	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	05-AUG-2025	5362.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700718	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	05-AUG-2025	2829	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719484	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	02-SEP-2025	1755.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700162	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	05-AUG-2025	686.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696788	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	31-JUL-2025	2784.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741083	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	30-SEP-2025	686.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741023	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	30-SEP-2025	1042.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701420	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	05-AUG-2025	1042.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3692409	Children & Young People Services - Revenue	North Yorkshire Safeguarding Board	Consultants Fees	23-JUL-2025	2600	REDACTED	150000 Consultancy
3683398	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	14-JUL-2025	1824.13	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3700455	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	05-AUG-2025	671.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718867	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	02-SEP-2025	629.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677795	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	08-JUL-2025	4040.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677797	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	08-JUL-2025	1414.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677798	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	08-JUL-2025	913.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718934	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	02-SEP-2025	4040.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718936	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	02-SEP-2025	1681.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718937	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	02-SEP-2025	1089	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3741275	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	30-SEP-2025	4040.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741209	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	30-SEP-2025	629.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701917	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Other Hired & Contracted Services	06-AUG-2025	2888.06	VALORUM CARE GROUP	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3678937	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Practical Support	09-JUL-2025	1172.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678935	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	09-JUL-2025	1433.52	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678938	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	09-JUL-2025	2898.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721162	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Practical Support	03-SEP-2025	1188	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721159	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	03-SEP-2025	1330.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721169	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	03-SEP-2025	887.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721163	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	03-SEP-2025	2811.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702330	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Practical Support	06-AUG-2025	1203.84	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702328	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	06-AUG-2025	1330.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702336	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	06-AUG-2025	887.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702331	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	06-AUG-2025	3326.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721236	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Home Care	03-SEP-2025	1610	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3677678	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	08-JUL-2025	1090.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700251	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	05-AUG-2025	1090.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718821	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	02-SEP-2025	1090.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741165	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	30-SEP-2025	1090.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742074	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	30-SEP-2025	3739.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742075	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	30-SEP-2025	610.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3688172	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	21-JUL-2025	870.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3735753	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	22-SEP-2025	81.58	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3735752	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	22-SEP-2025	3059.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741277	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	30-SEP-2025	1681.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741278	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	30-SEP-2025	977.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673740	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	03-JUL-2025	1136	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677640	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	08-JUL-2025	1225.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719258	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	02-SEP-2025	1225.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741596	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	30-SEP-2025	1225.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700693	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	05-AUG-2025	1225.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742118	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	30-SEP-2025	1107.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678956	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	09-JUL-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678959	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	09-JUL-2025	5215.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678952	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	09-JUL-2025	894.96	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678960	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	09-JUL-2025	4039.2	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678925	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	09-JUL-2025	2233.44	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678918	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	09-JUL-2025	1536.48	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678921	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	09-JUL-2025	1734.48	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678924	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	09-JUL-2025	1362.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678915	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	09-JUL-2025	4554	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678916	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	09-JUL-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678904	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	09-JUL-2025	2296.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3678902	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	09-JUL-2025	1845.36	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678903	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	09-JUL-2025	1259.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721150	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	03-SEP-2025	2225.52	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721152	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Practical Support	03-SEP-2025	1267.2	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721155	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	03-SEP-2025	1045.44	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721149	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	03-SEP-2025	1322.64	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721179	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	03-SEP-2025	2233.44	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721183	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	03-SEP-2025	1782	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721184	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	03-SEP-2025	1568.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721182	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	03-SEP-2025	4007.52	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721186	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	03-SEP-2025	2249.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702319	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	06-AUG-2025	2209.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702317	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Home Care	06-AUG-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702318	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	06-AUG-2025	1314.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702346	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	06-AUG-2025	2233.44	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702351	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	06-AUG-2025	1742.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702352	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	06-AUG-2025	3001.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702350	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	06-AUG-2025	4031.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702354	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	06-AUG-2025	2241.36	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3678026	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	08-JUL-2025	2453.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677610	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	08-JUL-2025	3878.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677606	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	08-JUL-2025	2634.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700779	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	05-AUG-2025	1640	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700774	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	05-AUG-2025	4643.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719228	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	02-SEP-2025	3878.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742043	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	30-SEP-2025	2264.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742042	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	30-SEP-2025	737.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700664	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	05-AUG-2025	3878.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719346	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	02-SEP-2025	1640	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719340	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	02-SEP-2025	4643.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718910	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	02-SEP-2025	2210	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741567	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	30-SEP-2025	3878.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741252	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	30-SEP-2025	2210	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742166	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	30-SEP-2025	9548	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742168	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	30-SEP-2025	1831.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722245	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	04-SEP-2025	747	HOBANS	360000 Passenger Transport
3674993	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Other Hired & Contracted Services	07-JUL-2025	626.4	BESPOKE SUPPORTIVE TENANCIES LTD	250010 Housing Management > Letting / Estate Agents
3674995	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Other Hired & Contracted Services	07-JUL-2025	1566.72	BESPOKE SUPPORTIVE TENANCIES LTD	250010 Housing Management > Letting / Estate Agents
3675002	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Other Hired & Contracted Services	07-JUL-2025	1642.16	BESPOKE SUPPORTIVE TENANCIES LTD	250010 Housing Management > Letting / Estate Agents
3675000	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Other Hired & Contracted Services	07-JUL-2025	557.86	BESPOKE SUPPORTIVE TENANCIES LTD	250010 Housing Management > Letting / Estate Agents
3695048	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	28-JUL-2025	3547.32	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3678927	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Practical Support	09-JUL-2025	554.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702321	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Practical Support	06-AUG-2025	2985.84	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702324	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	06-AUG-2025	1069.2	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721148	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Home Care	03-SEP-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3721141	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	03-SEP-2025	926.64	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721145	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	03-SEP-2025	1536.48	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721146	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	03-SEP-2025	1853.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721139	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	03-SEP-2025	1599.84	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721142	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	03-SEP-2025	4506.48	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721143	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	03-SEP-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3677520	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	08-JUL-2025	1958.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677569	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	08-JUL-2025	661.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677577	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	08-JUL-2025	1467.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677574	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	08-JUL-2025	1506.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677667	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	08-JUL-2025	807.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700309	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	05-AUG-2025	4644.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677492	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	08-JUL-2025	1003.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718878	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	02-SEP-2025	4644.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719196	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	02-SEP-2025	661.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719127	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	02-SEP-2025	1003.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719154	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	02-SEP-2025	1338.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741974	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	30-SEP-2025	1577.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677737	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	08-JUL-2025	4644.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700580	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	05-AUG-2025	1338.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700628	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	05-AUG-2025	661.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700636	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	05-AUG-2025	1467.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700633	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	05-AUG-2025	1506.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741532	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	30-SEP-2025	1470.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741540	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	30-SEP-2025	1467.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3741537	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	30-SEP-2025	1506.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742156	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	30-SEP-2025	865.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678898	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	09-JUL-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678901	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	09-JUL-2025	2249.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678896	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	09-JUL-2025	1433.52	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678930	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	09-JUL-2025	1005.84	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702311	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	06-AUG-2025	934.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702307	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	06-AUG-2025	879.12	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702309	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	06-AUG-2025	1599.84	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702312	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	06-AUG-2025	4593.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702313	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	06-AUG-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679067	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	09-JUL-2025	1925	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702540	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	06-AUG-2025	1158	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702542	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	06-AUG-2025	972.72	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702543	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	06-AUG-2025	1459.08	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702537	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	06-AUG-2025	1296.96	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702539	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	06-AUG-2025	2593.92	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721362	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	03-SEP-2025	924	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679205	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	09-JUL-2025	648.48	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3679207	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	09-JUL-2025	972.72	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679208	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	09-JUL-2025	1459.08	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678125	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	08-JUL-2025	1478.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678119	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	08-JUL-2025	11260	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677559	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	08-JUL-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677646	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	08-JUL-2025	588.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677647	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	08-JUL-2025	1826.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700949	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	05-AUG-2025	657	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719467	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	02-SEP-2025	4591.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741615	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	30-SEP-2025	5066	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741106	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	30-SEP-2025	17371.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677874	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	08-JUL-2025	5066	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700563	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	05-AUG-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700650	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	05-AUG-2025	639.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700648	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	05-AUG-2025	2600.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700712	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	05-AUG-2025	5066	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719518	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	02-SEP-2025	657	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719277	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	02-SEP-2025	5066	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720024	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	02-SEP-2025	17371.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741295	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	30-SEP-2025	1291.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742182	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	30-SEP-2025	4785.67	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3702315	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	06-AUG-2025	1560.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702316	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	06-AUG-2025	1916.64	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721244	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	03-SEP-2025	1672	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678049	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	08-JUL-2025	1052	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3678043	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	08-JUL-2025	4865.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678047	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	08-JUL-2025	1102.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700874	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	05-AUG-2025	1052	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700872	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	05-AUG-2025	1774.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700396	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	05-AUG-2025	1362.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677333	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	08-JUL-2025	2294.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677368	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	08-JUL-2025	587.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700231	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	05-AUG-2025	1981.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700436	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	05-AUG-2025	587.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718801	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	02-SEP-2025	1981.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741347	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	30-SEP-2025	587.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741147	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	30-SEP-2025	1981.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741675	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	30-SEP-2025	4643.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677828	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	08-JUL-2025	1362.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719006	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	02-SEP-2025	587.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3721358	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	03-SEP-2025	616	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678093	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	08-JUL-2025	1825.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700917	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	05-AUG-2025	1755.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3694866	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	28-JUL-2025	1076.94	THE RESTORED HOUSE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3719224	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	02-SEP-2025	3132.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742060	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	30-SEP-2025	1774.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741619	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	30-SEP-2025	5362.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741621	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	30-SEP-2025	2829	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677880	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	08-JUL-2025	5362.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677881	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	08-JUL-2025	2829	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700660	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	05-AUG-2025	2634.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3719281	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	02-SEP-2025	5362.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719283	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	02-SEP-2025	2829	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741563	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	30-SEP-2025	2918.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680328	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	10-JUL-2025	1295.74	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3680329	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	10-JUL-2025	1772.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3708929	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	18-AUG-2025	1184.5	SPA TAXIS	361450 Passenger Transport > Taxi Services
3708930	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	18-AUG-2025	1354.45	SPA TAXIS	361450 Passenger Transport > Taxi Services
3718012	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	01-SEP-2025	2153.81	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718014	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	01-SEP-2025	2080	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3722246	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	04-SEP-2025	3647.32	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3722381	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	04-SEP-2025	1219.52	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3726627	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	11-SEP-2025	1225.7	SPA TAXIS	361450 Passenger Transport > Taxi Services
3675355	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	07-JUL-2025	1333.85	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3675356	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	07-JUL-2025	736.46	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3675358	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	07-JUL-2025	2345.23	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3675359	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	07-JUL-2025	937.3	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3675360	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	07-JUL-2025	602.55	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3685939	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	17-JUL-2025	2210	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3703250	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	07-AUG-2025	1153.6	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3703251	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	07-AUG-2025	1028.98	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3703255	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	07-AUG-2025	2644.94	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3703256	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	07-AUG-2025	1012.28	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3703257	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	07-AUG-2025	803.4	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3705013	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	11-AUG-2025	1371.96	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3705014	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	11-AUG-2025	2430.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3705015	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	11-AUG-2025	2340	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3724311	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	08-SEP-2025	1153.6	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3724312	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	08-SEP-2025	957.14	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services

3724315	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	08-SEP-2025	1904.05	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3724316	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	08-SEP-2025	642.72	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3735753	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Vehicle Hire	22-SEP-2025	824.82	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3678881	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Practical Support	09-JUL-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702276	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Practical Support	06-AUG-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721105	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Practical Support	03-SEP-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675470	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Supported Accommodation	07-JUL-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675475	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Supported Accommodation	07-JUL-2025	3710.96	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675523	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Supported Accommodation	07-JUL-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721669	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Supported Accommodation	03-SEP-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702722	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Supported Accommodation	06-AUG-2025	3297.98	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702728	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Supported Accommodation	06-AUG-2025	3710.96	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702777	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Supported Accommodation	06-AUG-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721613	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Supported Accommodation	03-SEP-2025	1235.08	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721618	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Supported Accommodation	03-SEP-2025	3710.96	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3678123	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Direct Payments	08-JUL-2025	9818.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677656	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Direct Payments	08-JUL-2025	1260.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677670	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Direct Payments	08-JUL-2025	1673.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700946	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Direct Payments	05-AUG-2025	2066.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693092	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Direct Payments	24-JUL-2025	9656.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700230	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Direct Payments	05-AUG-2025	1260.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700243	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Direct Payments	05-AUG-2025	1673.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3718813	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	02-SEP-2025	1673.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718800	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	02-SEP-2025	1260.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741146	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	30-SEP-2025	1260.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741157	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	30-SEP-2025	1673.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719515	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	02-SEP-2025	2066.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742135	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	30-SEP-2025	2066.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3702366	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Practical Support	06-AUG-2025	921.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721196	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Practical Support	03-SEP-2025	921.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678900	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	09-JUL-2025	751.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702365	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	06-AUG-2025	687.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702295	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	06-AUG-2025	784.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679179	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	09-JUL-2025	7052	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3702519	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	06-AUG-2025	7052	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3721381	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	03-SEP-2025	7052	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3721197	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	03-SEP-2025	687.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721126	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	03-SEP-2025	810.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678120	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	08-JUL-2025	722.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677575	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	08-JUL-2025	722.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700758	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	05-AUG-2025	526.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700326	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	05-AUG-2025	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677924	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	08-JUL-2025	526.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3718895	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	02-SEP-2025	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719202	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	02-SEP-2025	722.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741658	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	30-SEP-2025	526.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741236	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	30-SEP-2025	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677755	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	08-JUL-2025	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700634	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	05-AUG-2025	722.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719323	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	02-SEP-2025	526.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719535	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	02-SEP-2025	5954.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741538	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	30-SEP-2025	722.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741271	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	30-SEP-2025	8483.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741299	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	30-SEP-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742154	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	30-SEP-2025	882.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3702348	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Practical Support	06-AUG-2025	696.96	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678946	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	09-JUL-2025	1443.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678958	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	09-JUL-2025	3991.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678880	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	09-JUL-2025	601.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702275	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	06-AUG-2025	665.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679186	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	09-JUL-2025	2598.75	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3679189	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	09-JUL-2025	2835	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3679190	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	09-JUL-2025	8190	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3679192	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	09-JUL-2025	1260	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3679193	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	09-JUL-2025	3476.25	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3678966	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	09-JUL-2025	1774.08	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3702524	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Home Care	06-AUG-2025	2700	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3702527	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Home Care	06-AUG-2025	2767.5	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3702528	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Home Care	06-AUG-2025	8212.5	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3702529	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Home Care	06-AUG-2025	1260	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3702530	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Home Care	06-AUG-2025	3431.25	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3721357	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Home Care	03-SEP-2025	10475.52	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721360	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Home Care	03-SEP-2025	704	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721386	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Home Care	03-SEP-2025	2666.25	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3721389	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Home Care	03-SEP-2025	2835	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3721390	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Home Care	03-SEP-2025	8190	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3721391	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Home Care	03-SEP-2025	1260	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3721392	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Home Care	03-SEP-2025	3431.25	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3721170	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Home Care	03-SEP-2025	1443.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721181	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Home Care	03-SEP-2025	6209.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721188	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Home Care	03-SEP-2025	1774.08	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3721104	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Home Care	03-SEP-2025	633.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702337	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Home Care	06-AUG-2025	1434.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702347	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Home Care	06-AUG-2025	11808.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3702356	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Home Care	06-AUG-2025	1837.44	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3677561	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	08-JUL-2025	4657.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677576	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	08-JUL-2025	1771.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677632	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	08-JUL-2025	1116	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677668	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	08-JUL-2025	2008.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700756	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	05-AUG-2025	5688.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677922	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	08-JUL-2025	5688.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700241	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	05-AUG-2025	2008.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718811	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	02-SEP-2025	2008.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719203	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	02-SEP-2025	1771.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734109	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	18-SEP-2025	5297.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3738693	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	25-SEP-2025	6233.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741390	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	30-SEP-2025	2543.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741656	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	30-SEP-2025	5688.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741635	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	30-SEP-2025	6546	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700619	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	05-AUG-2025	4657.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700635	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	05-AUG-2025	1771.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719321	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	02-SEP-2025	5688.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719531	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	02-SEP-2025	3892.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741539	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	30-SEP-2025	1771.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741267	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	30-SEP-2025	882.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742150	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	30-SEP-2025	915.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703142	Health & Adult Services - Revenue	Knarborough Ripon & Boroughbridge - Reablement (HARA)	Vehicle Hire	07-AUG-2025	3018.36	DAYS FLEET CONTRACT HIRE	381210 Vehicle Management > Hire
3675467	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Supported Accommodation	07-JUL-2025	3710.96	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675479	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Supported Accommodation	07-JUL-2025	3239.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702718	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Supported Accommodation	06-AUG-2025	2646	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3702732	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Supported Accommodation	06-AUG-2025	3239.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721610	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Supported Accommodation	03-SEP-2025	3000.98	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721621	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Supported Accommodation	03-SEP-2025	3239.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3673169	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	714	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3694970	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	1249.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3699046	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	1413.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687912	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1309	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3687869	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2119.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3681452	Children & Young People Services - Revenue	Mockingbird Project	Client Activities	11-JUL-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685720	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3298.26	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3685730	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4407.4	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3685767	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3664.92	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3696917	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3294.27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699048	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	704	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3724280	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	2086	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3687897	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3129	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3706961	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2198.84	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3706970	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	3173.8	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3701527	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Other Hired & Contracted Services	06-AUG-2025	849.43	VALORUM CARE GROUP	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3693259	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	24-JUL-2025	2804.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3683651	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	15-JUL-2025	15651.2	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3701358	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	05-AUG-2025	1577.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3677176	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	08-JUL-2025	1577.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718726	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	02-SEP-2025	1577.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3702440	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	06-AUG-2025	3338.09	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702455	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	06-AUG-2025	770	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702453	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	06-AUG-2025	6911.52	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3690331	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Residential Care (Permanent)	22-JUL-2025	3360	CASTLEFORD HOME FOR OLDER PEOPLE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3712067	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Residential Care (Permanent)	19-AUG-2025	3360	CASTLEFORD HOME FOR OLDER PEOPLE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3732961	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Residential Care (Permanent)	16-SEP-2025	3360	CASTLEFORD HOME FOR OLDER PEOPLE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3741696	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	30-SEP-2025	921.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677963	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	08-JUL-2025	992.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719361	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	02-SEP-2025	921.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719440	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	02-SEP-2025	1774.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742103	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	30-SEP-2025	1755.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685810	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	17-JUL-2025	3597.32	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3699131	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	04-AUG-2025	3478.4	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3695045	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	28-JUL-2025	927	SPA TAXIS	361450 Passenger Transport > Taxi Services
3695046	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	28-JUL-2025	1108.75	SPA TAXIS	361450 Passenger Transport > Taxi Services
3734312	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	18-SEP-2025	1030	SPA TAXIS	361450 Passenger Transport > Taxi Services
3673729	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	03-JUL-2025	945	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677695	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	08-JUL-2025	784.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700269	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	05-AUG-2025	784.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3718837	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	02-SEP-2025	784.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741179	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	30-SEP-2025	784.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678976	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Practical Support	09-JUL-2025	921.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678977	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	09-JUL-2025	687.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3700360	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	05-AUG-2025	8483.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700357	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	05-AUG-2025	580.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700386	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	05-AUG-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677791	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	08-JUL-2025	8483.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677786	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	08-JUL-2025	580.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677820	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	08-JUL-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3716566	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	28-AUG-2025	5964	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718956	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	02-SEP-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718930	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	02-SEP-2025	8483.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718926	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	02-SEP-2025	1559.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3702427	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	06-AUG-2025	801.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679051	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	09-JUL-2025	801.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702496	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	06-AUG-2025	801.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702501	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	06-AUG-2025	5125.12	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721213	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	03-SEP-2025	638.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679137	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	09-JUL-2025	957.44	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3679081	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Home Care	09-JUL-2025	4798.08	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3702466	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Home Care	06-AUG-2025	725.76	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721267	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Home Care	03-SEP-2025	801.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3700734	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	05-AUG-2025	6546	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700736	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	05-AUG-2025	1325.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703467	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	07-AUG-2025	4289.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677414	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	08-JUL-2025	2358	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677420	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	08-JUL-2025	1366.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741397	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	30-SEP-2025	1366.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3741637	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	30-SEP-2025	1325.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677901	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	08-JUL-2025	1325.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3677898	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	08-JUL-2025	6546	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700479	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	05-AUG-2025	2775.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3700485	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	05-AUG-2025	1366.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3716557	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	28-AUG-2025	2280.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3716558	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	28-AUG-2025	1366.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719297	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	02-SEP-2025	6546	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719299	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	02-SEP-2025	1325.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719050	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	02-SEP-2025	2543.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3719056	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Direct Payments	02-SEP-2025	1366.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703153	Health & Adult Services - Revenue	Knaresborough Ripon & Boroughbridge - Reablement (HARA)	Vehicle Hire	07-AUG-2025	3120.72	DAYS FLEET CONTRACT HIRE	381210 Vehicle Management > Hire
3699065	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	833	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3721568	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Practical Support	03-SEP-2025	921.43	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3707024	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2443.28	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College

3721351	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Home Care	03-SEP-2025	1747.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3675787	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	4310.32	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675794	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	38040.35	DALES COMMUNITY CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3675785	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	1224	OPEN SPACE C.I.C	311410 Healthcare > Occupational Therapy Services
3675786	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	1857.24	ELMAR HOME CARE LTD	311600 Healthcare > Services
3680423	Health & Adult Services - Revenue	Ripon - Community Social Care LD	Direct Payments	10-JUL-2025	2295	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697199	Health & Adult Services - Revenue	Ripon - Community Social Care PD	Home Care	01-AUG-2025	580.32	THE RESTORED HOUSE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721290	Health & Adult Services - Revenue	Ripon - Community Social Care OP	Home Care	03-SEP-2025	1980	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3675847	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	4218.72	ARTIZAN INTERNATIONAL	321000 Social Community Care Supplies & Services - Adult
3675848	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	62189.69	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3675849	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	5983.84	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
3675850	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	122614.08	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3675851	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	89086.17	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675782	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	2514.08	THE ABBEYFIELD SOCIETY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675783	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	43400.2	HALES GROUP LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675788	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	31805.56	CW & DK LTD T/A BLOSSOM HOME CARE HARROGATE & RIPON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675789	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	6619.6	ANGILA CARE LTD T/A FISHER HEALTHCARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3675790	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	1590.24	YATELEY INDUSTRIES FOR THE DISABLED LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified

3675791	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	4789.44	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3675792	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	9766.52	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3675793	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	2161.28	LIFEWAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675758	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	14239.96	FRANKLIN HOMES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3675754	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	31119.78	CARE DESIGNED FOR YOU	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675755	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	1140.88	THE JOIN PROJECT	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3675756	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	3192	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675759	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	17309.92	JENNYRUTH WORKSHOPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3675760	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	8427.86	HD CARE LTD T/A BLUEBIRD CARE LEEDS NORTH-BLUEBIRD CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675761	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	23618.78	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3675762	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	23697.57	ON THE SPOT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675763	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	5876	JUSTINTIME HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675778	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	12648.96	NORWOOD SCHOOLS LTD	171011 Education > School Services
3675780	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	15823.56	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3675781	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	22166.72	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675798	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	60151.3	NORTH YORKSHIRE CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3675795	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	2576.44	OUR TLC LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3675796	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	3547.88	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675797	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	25269.56	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3675799	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	5920	WEST PARK CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675800	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	7744.4	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675801	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	18221.04	EVERKIND YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675802	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	6842.74	RIGHT AT HOME ILKLEY, KEIGHLEY & SKIPTON-K & P HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675807	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	29367.97	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3675804	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	2133.64	ST GREGORYS HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3675805	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	513.92	PEOPLE FIRST KEIGHLEY & CRAVEN	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3675806	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	15892	HORTICAP	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3675808	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	10171.89	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3675809	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	111711.08	INTEGRACARE LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3675810	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	81943.54	TAO COMPLEX CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675811	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	516.6	ASSISTED LIVES LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3675812	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	107978	CAREMARK (HARROGATE)	131310 Cleaning & Janitorial > Cleaning Service
3675817	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	1967.36	PAPERWORKS	309999 Mail Services > Not Elsewhere Classified
3675813	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	8312.64	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3675814	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	16620.47	PERSONALIZED CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675816	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	21422.34	CARE LEGACY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675818	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	2439.12	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3675819	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	16265.88	CRAFT & SOCIAL	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3675820	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	87171.72	LIFEWAYS COMMUNITY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675821	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	31560.28	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3675825	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	9024.68	SUPPORT SOLUTIONS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3675822	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	1979.04	BELIEVERS HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675823	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	9799.04	EMPOWERED LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675824	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	13974.22	DAKA FAMILY LTD T/A UNIKCARE SOLUTIONS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675826	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	19615.98	ADULT SUPPORTED LIVING LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3675828	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	2422.96	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3675829	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	1637.36	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675830	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	11515.4	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675832	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	2592.16	VAST HEALTHCARE LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3675836	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	5588.07	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675833	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	5879.04	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3675834	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	1401.87	S & S HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3675835	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	22068.32	SPINAL & DISABLED HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675838	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	25650.32	COMFORT CALL-CITY & COUNTY HEALTHCARE GROUP	321000 Social Community Care Supplies & Services - Adult
3675839	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	11154.4	TIME TOGETHER	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3675840	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	83767.82	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675841	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	806.4	HOME INSTEAD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3675843	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	3119.16	PURPLE PATCH ARTS	170000 Education
3675844	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	1789.92	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3675845	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	18657.04	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3699562	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	20819.65	SUPPORT SOLUTIONS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3699563	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	83027.73	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3699377	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	22118.4	EMPOWERED LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699378	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	155566.88	TAO COMPLEX CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699375	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	1416.77	JUSTINTIME HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699376	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	9112.3	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699379	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	2929.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699380	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	2969.1	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699387	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	38389.08	DAKA FAMILY LTD T/A UNIKCARE SOLUTIONS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3699381	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	8706	JUST ASK DOMESTIC SERVICES CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3699383	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	6700.8	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3699384	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	29153.77	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699385	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	14165.88	CRAVEN HOMECARE	321000 Social Community Care Supplies & Services - Adult
3699386	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	3714.16	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699391	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	19578.86	COMFORT CALL-CITY & COUNTY HEALTHCARE GROUP	321000 Social Community Care Supplies & Services - Adult
3699388	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	513.92	PEOPLE FIRST KEIGHLEY & CRAVEN	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3699389	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	97706.32	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699390	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	9654.24	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
3699392	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	5909.74	ST GREGORYS HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3699393	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	2638.86	OUR TLC LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699395	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	19473.36	JENNYRUTH WORKSHOPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3699396	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	390012.82	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3699397	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	2432.3	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3699404	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	132516.95	INTEGRACARE LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3699398	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	3066	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699399	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	85214.08	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care

3699400	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	33525.46	CARE DESIGNED FOR YOU	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699401	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	5234	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3699402	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	5972.3	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699405	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	60988.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699406	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	2161.28	LIFEWAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699407	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	5376.44	PAPERWORKS	309999 Mail Services > Not Elsewhere Classified
3699408	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	4791.88	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3699412	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	27175.52	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3699409	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	30150.75	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3699410	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	32070.36	HUNTLEIGH MEDICAL HEALTHCARE LTD T/A SOVA HEALTHCARE (HARROGATE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699411	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	8678.25	BOWLAND VIEW	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699413	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	17394	ON THE SPOT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699414	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	1689	S & S HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3699415	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	100027.36	CAREMARK (HARROGATE)	131310 Cleaning & Janitorial > Cleaning Service
3699416	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	1065.96	VAST HEALTHCARE LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3699417	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	5879.04	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699418	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	7339.04	DIGNICARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699422	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	722.88	SPECIALIST AUTISM SERVICES	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services

3699419	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	11865.49	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699420	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	43204.01	HALES GROUP LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699421	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	5513.83	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3699424	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	4439.2	PURPLE PATCH ARTS	170000 Education
3699425	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	1717.44	YATELEY INDUSTRIES FOR THE DISABLED LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3699426	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	6803.04	ANGILA CARE LTD T/A FISHER HEALTHCARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3699427	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	23075.38	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3699429	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	9518.02	RIGHT AT HOME ILKLEY, KEIGHLEY & SKIPTON-K & P HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699433	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	17267.22	ALCHITA CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699430	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	26231.64	SPINAL & DISABLED HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699431	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	115169.24	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3699432	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	10580.19	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3699434	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	13802.88	HORTICAP	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3699436	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	6908.75	WEST PARK CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699438	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	1979.04	BELIEVERS HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699444	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	29178.42	CARE LEGACY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699440	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	4918.08	ARTIZAN INTERNATIONAL	321000 Social Community Care Supplies & Services - Adult

3699441	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	14239.96	FRANKLIN HOMES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3699442	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	47348.6	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3699445	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	17490.54	CRAFT & SOCIAL	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3699446	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	81418.56	LIFEWAYS COMMUNITY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699447	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	3303.8	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3699448	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	22166.72	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699449	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	806.4	HOME INSTEAD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3699450	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	41623.49	NORTH YORKSHIRE CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3699454	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	2928.4	THE ABBEYFIELD SOCIETY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699451	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	23917.92	EVERKIND YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699452	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	19231.33	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3699453	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	37429.84	DALES COMMUNITY CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3699455	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	8885.28	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3699456	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	30464.47	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3699457	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	54067.68	ELLIE SUNRISE HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699458	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	19465.51	ADULT SUPPORTED LIVING LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living

3699459	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	3460	HADI CARE LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3699460	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	36115.4	CW & DK LTD T/A BLOSSOM HOME CARE HARROGATE & RIPON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699464	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	8127.6	THE DISABILITIES TRUST T/A BRAINKIND	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699461	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	12648.96	NORWOOD SCHOOLS LTD	171011 Education > School Services
3699462	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	9784.67	HD CARE LTD T/A BLUEBIRD CARE LEEDS NORTH-BLUEBIRD CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699463	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	5734	PERSONALIZED CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699465	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	1294.28	THE JOIN PROJECT	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3699466	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	07-AUG-2025	77041.12	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699468	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	45221.68	WOODHALL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699469	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	32450.4	IBC QUALITY SOLUTIONS LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699471	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	15823.56	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3675764	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	108123.82	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3675769	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	25686.6	HUNTLEIGH MEDICAL HEALTHCARE LTD T/A SOVA HEALTHCARE (HARROGATE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699472	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-AUG-2025	10916.4	TIME TOGETHER	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3675765	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	430841.71	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3675766	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	12996.11	BOWLAND VIEW	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675767	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	42645.24	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3675768	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	7745.64	JUST ASK DOMESTIC SERVICES CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3675770	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	68444.94	ELLIE SUNRISE HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675771	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	64032.19	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675772	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	7747.46	DIGNICARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675773	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	11689.01	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675774	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	8127.6	THE DISABILITIES TRUST T/A BRAINKIND	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675775	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	34487.96	WOODHALL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675776	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	16665.2	ALCHITA CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675777	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-JUL-2025	16762.18	CRAVEN HOMECARE	321000 Social Community Care Supplies & Services - Adult
3720361	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	42110.45	NORTH YORKSHIRE CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3720358	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	35327.65	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3720359	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	10193.88	HD CARE LTD T/A BLUEBIRD CARE LEEDS NORTH-BLUEBIRD CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720360	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	26979.92	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3720362	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	390317.04	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3720363	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	1233.93	JUSTINTIME HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720364	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	4531.12	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720368	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	19365.2	ADULT SUPPORTED LIVING LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3720365	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	2201.33	S & S HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3720366	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	13483.6	FRANKLIN HOMES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3720367	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	7422.24	RIGHT AT HOME ILKLEY, KEIGHLEY & SKIPTON-K & P HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720369	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	17656.7	CRAFT & SOCIAL	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3720370	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	7311.85	PERSONALIZED CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720371	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	7180	WEST PARK CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720382	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	7241.92	DIGNICARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720385	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	26792.56	CARE DESIGNED FOR YOU	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720380	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	4790.08	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3720381	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	13754.76	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720389	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	513.92	PEOPLE FIRST KEIGHLEY & CRAVEN	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3720386	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	38285.22	HALES GROUP LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720387	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	18532.68	JENNYRUTH WORKSHOPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3720388	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	42614.01	DAKA FAMILY LTD T/A UNIKCARE SOLUTIONS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720390	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	10916.4	TIME TOGETHER	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3720391	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	8433.6	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3720392	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	806.4	HOME INSTEAD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3720393	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	2473.96	PURPLE PATCH ARTS	170000 Education

3720394	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	35314.2	SUPPORT SOLUTIONS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3720395	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	572.4	YATELEY INDUSTRIES FOR THE DISABLED LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3720372	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	24861.12	CARE LEGACY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720373	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	3783.36	THE ABBEYFIELD SOCIETY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720374	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	32679.23	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3720375	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	66541.61	ELLIE SUNRISE HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720377	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	15934.9	CRAVEN HOMECARE	321000 Social Community Care Supplies & Services - Adult
3720378	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	99465.33	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720379	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	85570.44	LIFEWAYS COMMUNITY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720400	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	12983.56	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720397	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	117698.4	IBC QUALITY SOLUTIONS LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720398	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	106594	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3720399	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	138356.24	INTEGRACARE LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3720401	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	6454.02	VAST HEALTHCARE LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3720402	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	8459.76	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3720403	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	25187.24	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3720404	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	83733.04	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3720405	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	5364	HADI CARE LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3720409	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	41439.44	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3720406	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	1707.8	THE JOIN PROJECT	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3720407	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	11161.48	ST GREGORYS HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3720408	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	11179.8	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3720434	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	15823.56	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3720431	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	11557.63	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3720432	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	46379.69	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720433	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	7118.2	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3720435	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	1960.56	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720436	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	590.4	ASSISTED LIVES LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3720437	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	5879.04	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720442	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	5014.85	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3720439	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	31320.04	HUNTLEIGH MEDICAL HEALTHCARE LTD T/A SOVA HEALTHCARE (HARROGATE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720440	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	17274.38	ON THE SPOT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720441	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	20102.4	ALCHITA CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720443	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	3261.52	PAPERWORKS	309999 Mail Services > Not Elsewhere Classified

3720445	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	6794.88	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
3720410	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	26394.64	SPINAL & DISABLED HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720411	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	130050.88	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3720412	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	12648.96	NORWOOD SCHOOLS LTD	171011 Education > School Services
3720415	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	33851.68	DALES COMMUNITY CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3720416	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	68734.2	CAREMARK (HARROGATE)	131310 Cleaning & Janitorial > Cleaning Service
3720419	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	2161.28	LIFEWAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720446	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	16115.2	EMPOWERED LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720447	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	5859.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720448	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	41111.53	WOODHALL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720417	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	59554.79	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720418	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	21821.14	EVERKIND YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720420	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	5617.44	ARTIZAN INTERNATIONAL	321000 Social Community Care Supplies & Services - Adult
3720421	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	3714.16	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720422	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	17102.16	CW & DK LTD T/A BLOSSOM HOME CARE HARROGATE & RIPON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720423	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	12089.28	BOWLAND VIEW	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720424	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	3530.24	ANGILA CARE LTD T/A FISHER HEALTHCARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3720425	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	98221.28	TAO COMPLEX CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720426	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	3003	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3720427	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	17612.86	HORTICAP	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3720428	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	8127.6	THE DISABILITIES TRUST T/A BRAINKIND	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720429	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	19083.69	COMFORT CALL-CITY & COUNTY HEALTHCARE GROUP	321000 Social Community Care Supplies & Services - Adult
3720430	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	6439.8	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3720353	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	12955.28	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720350	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	2076.96	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3720351	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	22166.72	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720352	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	786.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720354	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	2576.44	OUR TLC LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720355	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	18657.04	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3720356	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-SEP-2025	9431.2	JUST ASK DOMESTIC SERVICES CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3704587	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3684810	YES - Revenue	SICT Commercial	IT Repair Installation Maintenance and Training	15-JUL-2025	157.98	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3674906	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	04-JUL-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704587	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3723977	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	05-SEP-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	05-SEP-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	05-SEP-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	05-SEP-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	05-SEP-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	05-SEP-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	05-SEP-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735406	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698200	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	01-AUG-2025	51.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3723977	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	05-SEP-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	05-SEP-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	05-SEP-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	05-SEP-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	05-SEP-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	05-SEP-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	05-SEP-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	05-SEP-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	05-SEP-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3721705	Environmental Services - Revenue	Closed Landfill Sites	Legal Costs	04-SEP-2025	3598	ASHFORDS LLP	281200 Legal Services > General Support
3714765	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Other Direct Transport Costs	26-AUG-2025	11.4	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3674906	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	04-JUL-2025	353.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3724400	Resources Directorate and Central Services - Revenue	Insurance Fund	Employer Liability Insurance	09-SEP-2025	530	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3693639	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	25-JUL-2025	1162.5	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3724400	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	09-SEP-2025	1810	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3683270	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	14-JUL-2025	13345.84	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3683271	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	14-JUL-2025	2802.34	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3704931	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	11-AUG-2025	13320.84	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3704932	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	11-AUG-2025	2787.24	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3701616	Environmental Services - Revenue	Closed Landfill Sites	Legal Costs	06-AUG-2025	7983.5	ASHFORDS LLP	281200 Legal Services > General Support
3672606	Children & Young People Services - Revenue	Harrogate Music Centre	Rent	03-JUL-2025	1200	YORKSHIRE CAUSEWAY SCHOOLS TRUST T/A ST AIDAN'S C OF E SCHOOL	261517 Information Communication Technology > Services > Consultancy
3717856	Children & Young People Services - Revenue	Bewerley Park Centre	Equipment Purchase	18-SEP-2025	480	NIDDERDALE CYCLES	291400 Arts & Leisure Services > Sport & Fitness
3714407	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Hire	21-AUG-2025	587.7	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3723977	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	05-SEP-2025	336.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	05-SEP-2025	423.96	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694571	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	25-JUL-2025	306.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	25-JUL-2025	452.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	15-AUG-2025	883.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3721806	Children & Young People Services - Revenue	Northallerton Music Centre	Other Occupation Costs	04-SEP-2025	2500	ARETE LEARNING TRUST T/A NORTHALLERTON SCHOOL & SIXTH FORM COLLEGE	000005 School
3721804	Children & Young People Services - Revenue	Northallerton Music Centre	Other Occupation Costs	04-SEP-2025	2500	ARETE LEARNING TRUST T/A NORTHALLERTON SCHOOL & SIXTH FORM COLLEGE	000005 School
3726864	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel Oil	12-SEP-2025	2855	LYNX FUELS	371200 Utilities > Heating Oil

3713006	Children & Young People Services - Revenue	East Barnby	Other Hired & Contracted Services	20-AUG-2025	612.94	TAILORED CLIMBING WALL SOLUTIONS LTD	331200 Sports & Playground Equipment & Maintenance > Sports Equipment Maintenance
3715801	Children & Young People Services - Revenue	East Barnby	Other Hired & Contracted Services	15-SEP-2025	500	INSPIRE CONSULTING & COACHING LTD T/A INSPIRE2ADVENTURE	150000 Consultancy
3721418	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Practical Support	03-SEP-2025	1845.34	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679217	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Practical Support	09-JUL-2025	795.76	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702373	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Practical Support	06-AUG-2025	884.16	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678985	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Practical Support	09-JUL-2025	884.16	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721207	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Practical Support	03-SEP-2025	884.16	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3713383	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	21-AUG-2025	662.1	TECHNICAL OUTDOOR SOLUTIONS LTD	221300 Health & Safety > Services
3673018	Children & Young People Services - Revenue	Bewerley Park Centre	Clothing and Uniforms	04-JUL-2025	660	DELTA SPORTSWEAR T/A NOOKIE	141100 Clothing > Protective
3673460	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	8166.67	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673553	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	9175	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673492	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	21458.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698762	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	21458.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698732	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	8166.67	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722049	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	8166.67	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722056	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	21458.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722111	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	13520.84	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3722112	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	2829.84	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3722080	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	9542	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3723977	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	05-SEP-2025	43.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3672554	Environmental Services - Revenue	Closed Landfill Sites	Legal Costs	03-JUL-2025	7923	ASHFORDS LLP	281200 Legal Services > General Support
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3682642	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Other Direct Transport Costs	14-JUL-2025	182.4	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3714649	Children & Young People Services - Revenue	Bewerley Park Centre	Equipment Purchase	22-AUG-2025	951.6	KEELA INTERNATIONAL LTD	140000 Clothing
3735680	Children & Young People Services - Revenue	Bewerley Park Centre	Equipment Purchase	22-SEP-2025	1230	ADVENTURE KIT UK LTD	141199 Clothing > Protective > Not Elsewhere Classified
3735680	Children & Young People Services - Revenue	Bewerley Park Centre	Equipment Purchase	22-SEP-2025	437.5	ADVENTURE KIT UK LTD	141199 Clothing > Protective > Not Elsewhere Classified
3737860	Children & Young People Services - Revenue	Bewerley Park Centre	Training	25-SEP-2025	158.33	BRATHAY SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3737860	Children & Young People Services - Revenue	East Barnby	Training	25-SEP-2025	158.33	BRATHAY SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3727768	Children & Young People Services - Revenue	East Barnby	Equipment Purchase	12-SEP-2025	442	TIKI SURF LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3696612	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel & Oil	31-JUL-2025	1117.38	LYNX FUELS	371200 Utilities > Heating Oil
3726842	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel & Oil	12-SEP-2025	1149.5	LYNX FUELS	371200 Utilities > Heating Oil
3674906	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	04-JUL-2025	260.02	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686999	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	18-JUL-2025	260.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	18-JUL-2025	401.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708604	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	15-AUG-2025	962.36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	19-SEP-2025	103.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	19-SEP-2025	159.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	19-SEP-2025	1575.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	19-SEP-2025	1935.13	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	26-SEP-2025	72.53	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	26-SEP-2025	621.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	26-SEP-2025	221.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3735418	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	19-SEP-2025	260.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	19-SEP-2025	238	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	18-JUL-2025	405.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	01-AUG-2025	1217.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714747	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	22-AUG-2025	6511.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682678	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	11-JUL-2025	376.66	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	11-JUL-2025	373.58	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686995	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	18-JUL-2025	55.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704615	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	08-AUG-2025	193.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	22-AUG-2025	437.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	22-AUG-2025	641.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	22-AUG-2025	351.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	22-AUG-2025	418.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	11-JUL-2025	289.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3685371	Children & Young People Services - Revenue	Bewerley Park Centre	Purchase of Furniture inc Delivery	17-JUL-2025	1080	CASTLES UK (MATTRESSES) LTD	211210 Furniture & Soft Furnishings > Soft Furnishings
3728474	Children & Young People Services - Revenue	Bewerley Park Centre	Purchase of Furniture inc Delivery	16-SEP-2025	7876.8	CASTLES UK (MATTRESSES) LTD	211210 Furniture & Soft Furnishings > Soft Furnishings
3706435	Children & Young People Services - Revenue	East Barnby	Other Hired & Contracted Services	28-AUG-2025	2530	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3720813	Children & Young People Services - Revenue	East Barnby	Other Hired & Contracted Services	03-SEP-2025	1385	SCALING DAM SAILING CLUB	291120 Arts & Leisure Services > Organised Activities
3675638	Children & Young People Services - Revenue	East Barnby	Other Hired & Contracted Services	30-JUL-2025	2310	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3683470	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	IT Licences	06-AUG-2025	5500	OXFORD CONSULTANTS FOR SOCIAL INCLUSION LTD	159999 Consultancy > Not Elsewhere Classified

3683470	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	IT Licences	06-AUG-2025	3300	OXFORD CONSULTANTS FOR SOCIAL INCLUSION LTD	159999 Consultancy > Not Elsewhere Classified
3706578	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	14-AUG-2025	85000	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3718113	Children & Young People Services - Revenue	Bewerley Park Centre	Clothing and Uniforms	02-SEP-2025	578.15	UP & UNDER LTD	140000 Clothing
3698822	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	9909	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3678764	Children & Young People Services - Revenue	Music Service General	Other Government Grants	09-JUL-2025	55876	YORK MUSIC HUB	170000 Education
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3714747	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	22-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3714747	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	22-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	22-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	22-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	22-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	22-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	22-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	22-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	22-AUG-2025	140.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	22-AUG-2025	140.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	22-AUG-2025	98.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	22-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	22-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	22-AUG-2025	98.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735406	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3723977	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	05-SEP-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	05-SEP-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	05-SEP-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	05-SEP-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	05-SEP-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	05-SEP-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	05-SEP-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698180	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	01-AUG-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Children & Young People Services - Revenue	East Barnby	Other Hired & Contracted Services	08-AUG-2025	200.28	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Children & Young People Services - Revenue	East Barnby	Other Hired & Contracted Services	08-AUG-2025	130.05	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3675487	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Supported Accommodation	07-JUL-2025	2531.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702739	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Supported Accommodation	06-AUG-2025	2531.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721629	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Supported Accommodation	03-SEP-2025	2531.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3701618	Children & Young People Services - Revenue	Child Permanence - Selby	Venue/Room Hire	06-AUG-2025	138	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3702465	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Practical Support	06-AUG-2025	1078.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3704603	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3721314	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Practical Support	03-SEP-2025	1078.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679093	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Practical Support	09-JUL-2025	2144.52	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3674901	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	04-JUL-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3717695	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	29-AUG-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704942	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	2100	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3687875	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2940	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3675535	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Supported Accommodation	07-JUL-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721680	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Supported Accommodation	03-SEP-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702789	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Supported Accommodation	06-AUG-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3679034	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Practical Support	09-JUL-2025	1361.84	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678887	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Practical Support	09-JUL-2025	523.84	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702372	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Practical Support	06-AUG-2025	924.48	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678984	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Practical Support	09-JUL-2025	924.48	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721206	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Practical Support	03-SEP-2025	616.32	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721111	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Practical Support	03-SEP-2025	539.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3682642	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	14-JUL-2025	4.97	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3682642	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	14-JUL-2025	257.38	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3724147	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	08-SEP-2025	36.75	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3675285	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	2316.67	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3699045	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	2133.78	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College

3721413	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Practical Support	03-SEP-2025	2195.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679213	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Practical Support	09-JUL-2025	1975.68	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3680043	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	3000	REDACTED	361450 Passenger Transport > Taxi Services
3702487	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Practical Support	06-AUG-2025	939.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3704605	Environmental Services - Revenue	Mini Bus Fleet HAS	Other Occupation Costs	08-AUG-2025	842.91	CCM AUCTIONS	240000 Horticultural
3704606	Environmental Services - Revenue	Mini Bus Fleet HAS	Other Occupation Costs	08-AUG-2025	125	CCM AUCTIONS	240000 Horticultural
3698992	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	1044.4	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3698991	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	2000	REDACTED	361450 Passenger Transport > Taxi Services
3702414	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Practical Support	06-AUG-2025	657.44	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3717830	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Practical Support	01-SEP-2025	20	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3717830	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	01-SEP-2025	59.8	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3699623	Children & Young People Services - Revenue	Dovedale	Vehicle Parts/Maintenance	05-AUG-2025	518	SKIPTON ROAD GARAGE	381500 Vehicle Management > Parts
3717881	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Public Transport	02-SEP-2025	18.3	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3717881	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	02-SEP-2025	106.45	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3702229	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	07-AUG-2025	58.28	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3702547	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Practical Support	06-AUG-2025	2195.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702393	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Practical Support	06-AUG-2025	719.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3679007	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Practical Support	09-JUL-2025	719.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721341	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Practical Support	03-SEP-2025	939.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3679123	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Practical Support	09-JUL-2025	939.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3721227	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Practical Support	03-SEP-2025	719.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678440	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	34440.16	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3699574	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	81573	ORBIS SUPPORT LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3699533	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	21680.24	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3699530	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	2938.28	AGINCARE UK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699531	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	42093.76	KP PREMIER CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699532	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	37348.64	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3717706	Environmental Services - Revenue	Client Fleet	Rent	29-AUG-2025	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698190	Environmental Services - Revenue	Mini Bus Fleet HAS	Other Occupation Costs	01-AUG-2025	1078	CCM AUCTIONS	240000 Horticultural
3673921	Children & Young People Services - Revenue	Other School Grants	Additional Grant for Schools	04-JUL-2025	649064	THE ASCENT ACADEMIES' TRUST (MOWBRAY SCHOOL)	000003 Academy
3673920	Children & Young People Services - Revenue	Other School Grants	Additional Grant for Schools	04-JUL-2025	313913	THE FOREST SCHOOL	000005 School
3673924	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	22-JUL-2025	4212	EMPIRE GROUP NORTH YORKSHIRE LTD	192200 Facilities & Management Services > Security
3673905	Children & Young People Services - Revenue	Other School Grants	Additional Grant for Schools	04-JUL-2025	279344	THE WOODLANDS ACADEMY	000003 Academy
3673896	Children & Young People Services - Revenue	Other School Grants	Additional Grant for Schools	04-JUL-2025	171509	VENN ACADEMY TRUST (BROMPTON HALL SPECIAL SCHOOL)	000003 Academy
3712893	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Practical Support	20-AUG-2025	133.2	DALES SERVICE UNIT ADMIN	Petty Cash
3671340	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Public Transport	02-JUL-2025	28	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3671340	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	02-JUL-2025	25.89	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3674457	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Practical Support	04-JUL-2025	500	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children

3678846	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	43596	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3699544	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	84104.4	HOUSING AND SUPPORT SOLUTIONS LTD T/A EDEN FUTURES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699545	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	55683.48	CRAEGMOOR SUPPORTING YOU LTD T/A KINGS ROAD DOM CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699546	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	1837.44	QUALITY CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699547	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	2393.6	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3699548	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	3518.64	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3699549	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	12087.44	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3699550	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	64909.04	BLUEBIRD CARE (HAMBLETON & RICHMONDSHIRE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699551	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	15241.12	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3699522	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	1897.3	ELITENURSE HOME SUPPORT SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699523	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	96263.16	HOSPITALLER ORDER OF ST JOHN OF GOD	321000 Social Community Care Supplies & Services - Adult
3699524	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	14397.68	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3699525	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	32455.92	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3699526	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	37850.88	DAYBYDAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699527	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	1204.8	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3699528	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	4180.36	NEW CONCEPT CARE & NURSING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699529	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	36030.82	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3699534	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	36476.39	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities

3699535	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	513456.04	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3699496	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	629.46	THE RDA CENTRE IN CLEVELAND LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3699489	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	45984.41	CLASSIC RESOURCESUK	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699490	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	12197.92	JKD TRADING LTD T/A THE GREAT CARE COMPANY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3699492	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	7855.24	CAMPBILL VILLAGE TRUST LARCHFIELD	250005 Housing Management > Housing Association Services
3699493	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	41897.71	BLOSSOM HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3699495	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	3764.27	DIRECT CARE SUPPORT (DCS) LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699497	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	22241	MILEWOOD HEALTHCARE	311600 Healthcare > Services
3699498	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	24576.36	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699499	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	114773.35	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3699500	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	110161.49	THE WILBERFORCE TRUST	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3699501	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	59887.2	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3699503	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	2544.96	NORTH YORKSHIRE HOSPICE CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3699507	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	20313.45	HELPING HAND HOMECARE	321000 Social Community Care Supplies & Services - Adult
3699504	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	107903.21	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3699505	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	880	1ST ENABLE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699506	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	2412.48	ASCOT CARE AGENCY LTD	321000 Social Community Care Supplies & Services - Adult
3699508	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	16277.68	JPC CARE & SUPPORT LTD	311600 Healthcare > Services

3699513	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	15937.85	FIRSTPOINT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699509	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	6167.52	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3699510	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	13839.12	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3699511	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	1677.76	CARE VANTAGE LTD T/A BLOSSOM HOME CARE DURHAM	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699514	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	1022.16	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3699515	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	48408.47	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699516	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	3971.86	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3699517	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	5684.8	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3699518	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	18517.74	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3699519	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	15916.57	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3699520	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	48075.2	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3699521	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	1137.68	THE BRIDGE	192110 Facilities & Management Services > Room Hire
3699536	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	3925.32	HOMELIFE (LEEDS) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3699537	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	17290.14	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3699539	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	54015.08	ESTEEM HOMECARE SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3699540	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	36154.8	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3699541	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	12145.93	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3699542	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	25101.73	VOYAGE LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3699543	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-AUG-2025	53759.2	OXYGEN HOUSING AND SUPPORTED LIVING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678182	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	19114.24	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3678179	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	3528	ASCOT CARE AGENCY LTD	321000 Social Community Care Supplies & Services - Adult
3678180	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	16277.68	JPC CARE & SUPPORT LTD	311600 Healthcare > Services
3678181	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	6167.52	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678183	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	15241.12	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3678184	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	17160.65	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678185	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	12197.92	JKD TRADING LTD T/A THE GREAT CARE COMPANY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3678188	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	49526	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3678127	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	32246.84	CLASSIC RESOURCESUK	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678131	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	3739.09	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3678128	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	3480.6	DIRECT CARE SUPPORT (DCS) LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678129	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	30260.8	OXYGEN HOUSING AND SUPPORTED LIVING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678130	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	14717.56	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3678132	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	6285.44	HENSHAW'S ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3678133	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	32455.92	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678134	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	37581.56	BLUEBIRD CARE (HAMBLETON & RICHMONDSHIRE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3678135	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	3925.32	HOMELIFE (LEEDS) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678137	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	97076.24	HOSPITALLER ORDER OF ST JOHN OF GOD	321000 Social Community Care Supplies & Services - Adult
3678141	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	3166.04	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3678138	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	55643.66	CRAEGMOOR SUPPORTING YOU LTD T/A KINGS ROAD DOM CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678139	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	75559.07	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678140	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	21299.5	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678142	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	1677.76	CARE VANTAGE LTD T/A BLOSSOM HOME CARE DURHAM	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678143	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	43593.48	DAYBYDAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678145	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	1734.8	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3678146	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	15690.42	FIRSTPOINT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678147	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	50866.08	KP PREMIER CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678153	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	100740.08	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3678149	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	33542.56	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678150	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	21110.9	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678152	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	626.48	THE BRIDGE	192110 Facilities & Management Services > Room Hire
3678154	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	79198.14	BLOSSOM HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678155	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	3977.44	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3678156	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	51292.56	ESTEEM HOMECARE SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3678157	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	10502.68	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678161	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	1837.44	QUALITY CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678158	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	27712.16	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678159	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	752.16	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3678160	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	6436.96	CAMPBILL VILLAGE TRUST LARCHFIELD	250005 Housing Management > Housing Association Services
3678162	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	24190.17	HELPING HAND HOMECARE	321000 Social Community Care Supplies & Services - Adult
3678163	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	15096.72	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3678164	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	28401.8	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678165	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	79752.73	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3678166	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	117004.68	THE WILBERFORCE TRUST	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3678168	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	38773.24	VOYAGE LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3678172	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	22241	MILEWOOD HEALTHCARE	311600 Healthcare > Services
3678169	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	2525.68	NORTH YORKSHIRE HOSPICE CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678170	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	64740.8	ORBIS SUPPORT LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3678171	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	880	1ST ENABLE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3678173	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	10625.84	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3678174	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	26443.04	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities

3678175	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	28223.05	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3678176	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	346961.82	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3678177	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	48368	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3678178	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	09-JUL-2025	1186.04	AGINCARE UK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720080	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	32679.84	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3720071	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	24022.44	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3720072	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	18481.32	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3720073	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	24576.36	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720074	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	1303.68	NEW WINGS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720077	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	35741.76	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3720078	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	14155.2	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3720079	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	22241	MILEWOOD HEALTHCARE	311600 Healthcare > Services
3720081	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	75954.44	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3720082	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	444180.94	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3720087	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	12197.92	JKD TRADING LTD T/A THE GREAT CARE COMPANY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3720141	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	41076	ORBIS SUPPORT LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3720083	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	38204.9	BLUEBIRD CARE (HAMBLETON & RICHMONDSHIRE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720084	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	43855.21	DAYBYDAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3720085	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	33905.29	VOYAGE LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3720086	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	21403.88	FIRSTPOINT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720088	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	8075.32	CAMPBILL VILLAGE TRUST LARCHFIELD	250005 Housing Management > Housing Association Services
3720089	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	95871.72	HOSPITALLER ORDER OF ST JOHN OF GOD	321000 Social Community Care Supplies & Services - Adult
3720090	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	24477	HELPING HAND HOMECARE	321000 Social Community Care Supplies & Services - Adult
3720091	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	3292.32	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3720092	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	5681.04	A STAR CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720093	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	50443.42	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3720097	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	1617.84	CARE VANTAGE LTD T/A BLOSSOM HOME CARE DURHAM	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720094	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	3254.92	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720095	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	872.16	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3720096	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	47372.77	KP PREMIER CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720098	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	14740.96	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3720099	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	5585.04	NEW CONCEPT CARE & NURSING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720100	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	1121.84	THE BRIDGE	192110 Facilities & Management Services > Room Hire
3720101	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	25991.2	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3720108	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	59887.2	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3720105	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	21604.8	HOUSING AND SUPPORT SOLUTIONS LTD T/A EDEN FUTURES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3720106	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	55683.48	CRAEGMOOR SUPPORTING YOU LTD T/A KINGS ROAD DOM CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720107	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	32455.92	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3720109	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	47047.04	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3720110	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	45662.96	BLOSSOM HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3720111	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	2555.4	ELITENURSE HOME SUPPORT SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720115	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	22755.62	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3720112	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	16277.68	JPC CARE & SUPPORT LTD	311600 Healthcare > Services
3720113	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	6325.83	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3720114	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	8801.42	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3720116	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	108010.77	THE WILBERFORCE TRUST	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3720117	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	3819.2	AGINCARE UK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720118	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	2544.96	NORTH YORKSHIRE HOSPICE CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3720119	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	101926.16	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3720120	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	3776.16	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3720121	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	3926.63	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3720122	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	5604.64	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3720127	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	50374.72	ESTEEM HOMECARE SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3720123	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	980.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720125	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	5184.56	DIRECT CARE SUPPORT (DCS) LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720126	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	1837.44	QUALITY CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720128	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	12494.96	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3708802	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-AUG-2025	8370.72	A STAR CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720063	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	3925.32	HOMELIFE (LEEDS) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720064	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	48165.57	CLASSIC RESOURCESUK	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720065	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	40645.6	OXYGEN HOUSING AND SUPPORTED LIVING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720066	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	65154.64	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720067	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	644.8	THE RDA CENTRE IN CLEVELAND LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3720068	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	880	1ST ENABLE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720069	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	5912.48	ASCOT CARE AGENCY LTD	321000 Social Community Care Supplies & Services - Adult
3720070	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-SEP-2025	33814.24	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675719	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	12581	OPEN ARMS (SELBY) LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3675714	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	6550.38	HOLISTIC HEALTHCARE LEEDS T/A HOLISTIC HEALTHCARE CAMBRIDGE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675715	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	24015.69	LOTUS HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3675716	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	42550.04	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675717	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	4006.88	WRIGHT CHOICE CARE	311600 Healthcare > Services
3675718	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	108078.09	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3675720	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	10075.3	MY HOMECARE (YORKSHIRE) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675721	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	10890.84	BLOSSOM HOMECARE MALTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675722	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	14899.04	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3675723	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	31754.9	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675724	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	15417.64	JL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675741	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	16466.53	NEW CONCEPT CARE & NURSING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675725	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	2881.2	FIXBY HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675726	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	18941.37	GUARDIAN CARE & SUPPORT LTD	321000 Social Community Care Supplies & Services - Adult
3675727	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	1352	GODDARDS CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3675739	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	2616.12	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	321000 Social Community Care Supplies & Services - Adult
3675740	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	2936.12	PADGHAM CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3675742	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	676.48	CAREMARK EAST RIDING (SELBY & YORK)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675743	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	3896.64	BLUEBERRY ENTERPRISE	170000 Education
3675744	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	24109.21	FILEY FIELDS COURT	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675745	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	39986.76	HOPECARE & HEALTH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675746	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	125948.13	ACORN COMMUNITY CARE	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3720216	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	8598.04	FILEY HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720214	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	41513.55	UK HEALTH KITS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3720215	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	47643.7	VERMUYDEN CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675925	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	26155.34	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3720209	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	4939.24	OOJ HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720210	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	17599.73	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720211	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	13376.77	RISE AND SHINE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720213	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	24489.34	BASICS PLUS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3720221	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	23244.34	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3720217	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	27236.78	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3720219	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	6212.56	MY HOMECARE (YORKSHIRE) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720220	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	8905.72	MASTER QUALITY HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720222	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	40370.24	GOSHEN SOCIAL CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720223	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	692.16	CAREMARK EAST RIDING (SELBY & YORK)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720227	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	38288.6	EXCLUSIVE THERAPIES LTD	321000 Social Community Care Supplies & Services - Adult
3720224	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	18462.56	HEATHCOTES CARE LTD T/A INVOLVE LADY EDITHS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720225	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	125473.72	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3720226	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	4876.8	BLUEBERRY ENTERPRISE	170000 Education
3720196	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	16903.56	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3720193	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	18662.49	FILEY FIELDS COURT	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3720194	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	46800.15	PARTNERS IN CARE	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3720195	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	22055.38	JL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720197	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	40859.39	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services
3720198	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	51125.22	CRM HEALTHCARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720199	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	108811.62	HOLISTIC CARE 4U LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720200	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	5689.8	HOLISTIC HEALTHCARE LEEDS T/A HOLISTIC HEALTHCARE CAMBRIDGE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720201	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	21677.76	CREATIVE DAY CARE SERVICES LTD	321211 Social Community Care Supplies & Services - Children > Disabled Children > Day Services
3720202	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	96350.88	THE CROFT COMMUNITIES (CVT)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720203	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	30984.04	HOME GROUP LTD	250005 Housing Management > Housing Association Services
3720205	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	45201.94	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720206	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	1466.24	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3720207	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	60480.49	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720208	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	41063.68	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3675728	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	4569.08	RISE AND SHINE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675729	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	251754.06	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3675730	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	48063.36	PARTNERS IN CARE	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3675731	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	41063.68	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3675732	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	22226.01	DJ HASWELL LTD T/A BLUEBIRD CARE SCARBOROUGH AND BRIDLINGTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3675734	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	8929.44	NEWBUS PRIVATE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675735	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	28970.92	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675737	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	34147.08	SAFEHANDS HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675738	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	16024.98	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3675660	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	28054.53	HIGHGATE HOME CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675657	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	3052.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675658	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	3026.24	EMMACULATE CARE SERVICES	321000 Social Community Care Supplies & Services - Adult
3675659	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	35714.9	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675661	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	141494.68	HFSS LTD (INVOICES)	311600 Healthcare > Services
3675662	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	30863.04	VERMUYDEN CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675663	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	157285.74	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3675664	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	40044.69	ELDERCARE	321000 Social Community Care Supplies & Services - Adult
3675665	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	3094.56	AFFINITY CARE SOLUTIONS LTD	310100 Healthcare > Agency
3675666	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	90640.21	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675670	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	6763.6	STAY INDEPENDENT AT HOME SCARBOROUGH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675667	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	38912.78	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675668	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	128726.94	HEARTS AT HOME HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675669	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	23629.82	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3675671	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	09-JUL-2025	31691.28	CRM HEALTHCARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3675672	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	19240.46	BASICS PLUS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3675673	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	192948.26	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3675674	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	10076.37	MIMSHEALTHCARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675675	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	44313.83	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services
3675679	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	28811.08	HOME GROUP LTD	250005 Housing Management > Housing Association Services
3675676	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	43964.78	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3675677	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	2699.64	JOSEPH ROWNTREE FOUNDATION	152100 Consultancy > Strategic Planning
3675678	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	1532.88	OOJ HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675680	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	33283.3	HEATHCOTES CARE LTD T/A INVOLVE LADY EDITHS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675681	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	414723.14	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3675682	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	4127.2	MICKLE HILL - RANGEFORD CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675683	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	5002.68	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3675684	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	45679.36	DALEWOOD TRUST	321013 Social Community Care Supplies & Services - Adult > Day Care
3675685	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	4903.2	CARE FOR ALL YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675689	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	96080.94	J C CARE LTD (CRAEGMOOR SUPPORTING YOU LTD) WHITBY SCHEME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3675686	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	66883.99	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675687	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	41152.77	GOSHEN SOCIAL CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675688	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	27833.19	HOME SWEET HOME CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675690	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	9712.04	SYNERGY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3675691	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	113346.07	THE CROFT COMMUNITIES (CVT)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675692	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	8600.7	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675693	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	5269.32	RYEDALE COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675698	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	8221.6	CORNFORTH CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675694	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	73608.18	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3675696	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	26434.12	I CARE WORLD LTD	311600 Healthcare > Services
3675697	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	31359.35	HAPPY 2 HELP COMMUNITY CARE	321013 Social Community Care Supplies & Services - Adult > Day Care
3675699	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	10336	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675701	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	13320.96	RYEDALE HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675702	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	10594.56	MASTER QUALITY HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675703	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	5940.48	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3675704	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	3228.52	BRUNSWICK ORGANIC NURSERY	241100 Horticultural > Seeds & Plants
3675705	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	40522.4	EXCLUSIVE THERAPIES LTD	321000 Social Community Care Supplies & Services - Adult
3675706	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	8734.56	FILEY HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675707	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	16187.78	RADIS COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675709	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	60971.55	HOLISTIC CARE 4U LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675710	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	16070.54	CREATIVE DAY CARE SERVICES LTD	321211 Social Community Care Supplies & Services - Children > Disabled Children > Day Services
3675711	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	47908.17	UK HEALTH KITS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3675712	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	4744.04	POPLAR CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3675713	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JUL-2025	6531.84	PROMEDICA24 (LANCASHIRE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3703007	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	15099.24	RADIS COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703004	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	38830.52	EXCLUSIVE THERAPIES LTD	321000 Social Community Care Supplies & Services - Adult
3703005	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	23120.69	FILEY FIELDS COURT	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703006	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	44987.04	HOPECARE & HEALTH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703008	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	6872.23	MY HOMECARE (YORKSHIRE) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703009	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	29074.6	SAFEHANDS HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703011	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	30878.52	BASICS PLUS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3703015	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	114604.03	HEARTS AT HOME HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703012	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	11584.78	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703013	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	4756.2	OOJ HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703014	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	25594.14	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703016	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	12369.76	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3703017	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	28904.58	HIGHGATE HOME CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703018	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	44252.83	ELDERCARE	321000 Social Community Care Supplies & Services - Adult
3702972	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	418402.3	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3702970	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	3601.4	PADGHAM CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3702971	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	26199.76	HEATHCOTES CARE LTD T/A INVOLVE LADY EDITHS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703019	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	41063.68	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3703020	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	4127.2	MICKLE HILL - RANGEFORD CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703021	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	12509.96	RISE AND SHINE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702973	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	30220.84	VERMUYDEN CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702974	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	76588.06	PROVIDE CARE SOLUTIONS LIMITED - REACT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702975	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	116176.02	ACORN COMMUNITY CARE	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3702976	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	101674.24	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702977	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	25987.74	HOME GROUP LTD	250005 Housing Management > Housing Association Services
3702978	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	9246.98	MASTER QUALITY HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702979	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	4037.32	STAY INDEPENDENT AT HOME SCARBOROUGH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703022	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	92718.96	J C CARE LTD (CRAEGMOOR SUPPORTING YOU LTD) WHITBY SCHEME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3703025	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	50031.34	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3702981	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	1719.04	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3702982	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	178930	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3702983	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	5226.28	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3703023	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	15482.41	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703024	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	35697.92	HAPPY 2 HELP COMMUNITY CARE	321013 Social Community Care Supplies & Services - Adult > Day Care

3703026	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	41262.38	CORNFORTH CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703027	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	43099.77	CRM HEALTHCARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703028	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	78652.26	HOLISTIC CARE 4U LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703029	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	23455.08	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3703030	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	30305.33	LOTUS HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3703031	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	34665.04	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services
3703036	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	20539.44	HOME SWEET HOME CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703033	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	6531.84	PROMEDICA24 (LANCASHIRE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3703034	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	2298.8	JOSEPH ROWNTREE FOUNDATION	152100 Consultancy > Strategic Planning
3703035	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	51052.02	UK HEALTH KITS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703037	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	676.48	CAREMARK EAST RIDING (SELBY & YORK)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703038	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	97694.55	THE CROFT COMMUNITIES (CVT)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703039	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	12105.72	BLOSSOM HOMECARE MALTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703040	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	27975.14	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703041	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	19065.65	GUARDIAN CARE & SUPPORT LTD	321000 Social Community Care Supplies & Services - Adult
3703042	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	12589.44	RYEDALE HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703043	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	9729.04	SYNERGY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703044	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	17630.24	OPEN ARMS (SELBY) LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services

3703045	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	2486.4	FIXBY HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703046	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	118611.68	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3703047	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	3159.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703048	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	4405.04	RYEDALE COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703049	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	24161.3	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3703053	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	49258.72	PARTNERS IN CARE	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3703050	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	23853.42	POPLAR CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703051	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	39650.44	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703052	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	8063.88	FILEY HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703054	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	16135.29	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3703055	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	4903.2	CARE FOR ALL YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703056	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	5723.22	HOLISTIC HEALTHCARE LEEDS T/A HOLISTIC HEALTHCARE CAMBRIDGE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703057	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	8729.36	MIMSHEALTHCARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702984	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	2629.24	BRUNSWICK ORGANIC NURSERY	241100 Horticultural > Seeds & Plants
3702985	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	43324	GOSHEN SOCIAL CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702986	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	15185.05	NEW CONCEPT CARE & NURSING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702987	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	19854.86	JL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702988	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	2925.44	EMMACULATE CARE SERVICES	321000 Social Community Care Supplies & Services - Adult

3702989	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	14534.52	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702990	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	61450.19	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702994	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	2833.92	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	321000 Social Community Care Supplies & Services - Adult
3702991	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	4546.72	WRIGHT CHOICE CARE	311600 Healthcare > Services
3702992	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	50264.61	DALEWOOD TRUST	321013 Social Community Care Supplies & Services - Adult > Day Care
3702993	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	37138.62	I CARE WORLD LTD	311600 Healthcare > Services
3702995	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	86732.14	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702996	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	67793.08	HFSS LTD (INVOICES)	311600 Healthcare > Services
3702997	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	244336.05	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3702998	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	15594.67	DJ HASWELL LTD T/A BLUEBIRD CARE SCARBOROUGH AND BRIDLINGTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3702999	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	25054.26	CREATIVE DAY CARE SERVICES LTD	321211 Social Community Care Supplies & Services - Children > Disabled Children > Day Services
3703001	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	5940.48	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3703002	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	41238.18	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3703003	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	07-AUG-2025	4424.64	BLUEBERRY ENTERPRISE	170000 Education
3720228	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	163442.63	ACORN COMMUNITY CARE	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3720229	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	28847.86	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720230	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	40622.3	ELDERCARE	321000 Social Community Care Supplies & Services - Adult
3720231	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	90029.89	PROVIDE CARE SOLUTIONS LIMITED - REACT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720232	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	9901	CORNFORTH CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720233	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	39061.84	SAFEHANDS HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3720237	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	92651.04	J C CARE LTD (CRAEGMOOR SUPPORTING YOU LTD) WHITBY SCHEME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3720234	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	10184.46	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720235	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	74123.88	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720236	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	4365.36	PADGHAM CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3720238	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	24011.28	NEW CONCEPT CARE & NURSING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720239	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	8011.36	MIMSHEALTHCARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720240	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	417715.66	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3720241	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	254793.16	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3720242	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	28620.91	LOTUS HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3720243	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	9751.56	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3720244	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	5940.48	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3720248	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	5002.68	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3720245	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	30935.12	POPLAR CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720246	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	6222.18	WRIGHT CHOICE CARE	311600 Healthcare > Services
3720247	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	20834.2	HOME SWEET HOME CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720249	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	12787.56	RYEDALE HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720250	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	48433.15	HOPECARE & HEALTH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720251	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	6604.24	DJ HASWELL LTD T/A BLUEBIRD CARE SCARBOROUGH AND BRIDLINGTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3720252	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	11904.2	BLOSSOM HOMECARE MALTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720253	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	12562.98	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720254	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	11966.56	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720258	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	3965.36	JOSEPH ROWNTREE FOUNDATION	152100 Consultancy > Strategic Planning
3720255	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	1409.67	CARE FOR ALL YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720256	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	24895.16	I CARE WORLD LTD	311600 Healthcare > Services
3720257	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	101470.82	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3720259	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	5576.2	MICKLE HILL - RANGEFORD CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720260	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	1045.38	FIXBY HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720261	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	18003.92	RADIS COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720262	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	3582.76	STAY INDEPENDENT AT HOME SCARBOROUGH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720263	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	2549.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720264	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	2925.44	EMMACULATE CARE SERVICES	321000 Social Community Care Supplies & Services - Adult
3720265	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	22642.51	GUARDIAN CARE & SUPPORT LTD	321000 Social Community Care Supplies & Services - Adult
3720272	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	28169.22	HIGHGATE HOME CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720266	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	48487.65	DALEWOOD TRUST	321013 Social Community Care Supplies & Services - Adult > Day Care
3720268	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	32661.55	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720269	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	177768.1	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3720270	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	63956.88	HFSS LTD (INVOICES)	311600 Healthcare > Services
3720271	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	2585.87	RYEDALE COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3720273	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	33920.82	HAPPY 2 HELP COMMUNITY CARE	321013 Social Community Care Supplies & Services - Adult > Day Care
3720274	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	43444.96	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3720275	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	3115.92	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	321000 Social Community Care Supplies & Services - Adult
3720276	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	16099.2	OPEN ARMS (SELBY) LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3720277	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	127991.79	HEARTS AT HOME HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3720278	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	6531.84	PROMEDICA24 (LANCASHIRE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3720279	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	3249.52	BRUNSWICK ORGANIC NURSERY	241100 Horticultural > Seeds & Plants
3720280	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-SEP-2025	12502.32	SYNERGY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3717694	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	29-AUG-2025	277.25	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3721422	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Practical Support	03-SEP-2025	659.36	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3693639	Resources Directorate and Central Services - Revenue	Insurance Fund	Employer Liability Insurance	25-JUL-2025	29984	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3724400	Resources Directorate and Central Services - Revenue	Insurance Fund	Employer Liability Insurance	09-SEP-2025	43347.5	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3693639	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	25-JUL-2025	730	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3724400	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	09-SEP-2025	34397.15	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3693639	Resources Directorate and Central Services - Revenue	Insurance Fund	Employer Liability Insurance	25-JUL-2025	11325	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3724400	Resources Directorate and Central Services - Revenue	Insurance Fund	Employer Liability Insurance	09-SEP-2025	1408	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3693639	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	25-JUL-2025	12227.15	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3724400	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	09-SEP-2025	8196.5	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3680048	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	4200	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3673168	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	1580.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3694969	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	2289	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3699064	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	1526	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services

3684879	Resources Directorate and Central Services - Capital	T&C Roadmap Capital 2020-2025	IT Hardware (Capital)	16-JUL-2025	21260.4	XMA LTD	271200 Information Communication Technology > Hardware
3684882	Resources Directorate and Central Services - Capital	T&C Roadmap Capital 2020-2025	IT Hardware (Capital)	16-JUL-2025	12372.64	XMA LTD	271200 Information Communication Technology > Hardware
3693182	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	1274	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3693183	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	2413.32	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3696911	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1937.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680035	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	2702.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680124	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	1380.33	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3679911	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-JUL-2025	495	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3698179	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	01-AUG-2025	2255.4	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3698179	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	01-AUG-2025	598.86	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3704581	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	08-AUG-2025	2105.04	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3704581	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	08-AUG-2025	199.62	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3698194	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	01-AUG-2025	269.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3678619	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	09-JUL-2025	612.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720678	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	03-SEP-2025	612.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722427	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	05-SEP-2025	560.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685094	Environmental Services - Revenue	Winter Service	Other Hired & Contracted Services	16-JUL-2025	800	LOMBARD NORTH CENTRAL PLC	381210 Vehicle Management > Hire
3675857	Resources Directorate and Central Services - Revenue	Pay & Reward Staffing Team	Subscriptions	08-JUL-2025	5200	HR DATA HUB	261300 Human Resources > Recruitment & Assessment
3672791	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	03-JUL-2025	2832	ACADEMY21 LTD	171020 Education > Statutory Education Services
3696240	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	30-JUL-2025	2940	ACADEMY21 LTD	171020 Education > Statutory Education Services
3733534	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	17-SEP-2025	1660	ACADEMY21 LTD	171020 Education > Statutory Education Services
3733536	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	17-SEP-2025	2772	ACADEMY21 LTD	171020 Education > Statutory Education Services
3733538	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	17-SEP-2025	1162	ACADEMY21 LTD	171020 Education > Statutory Education Services
3674918	Children & Young People Services - Revenue	Medical Tuition	Other Expenses General	07-JUL-2025	1208.19	COAST AND VALE LEARNING TRUST	179999 Education > Not Elsewhere Classified
3726509	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Rent	12-SEP-2025	650	DEFENCE INFRASTRUCTURE ORGANISATION MINISTRY OF DEFENCE	202000 Financial Services > Rents
3696930	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2800	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College

3675310	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	1260	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3693560	Resources Directorate and Central Services - Revenue	NYLRF	Conference Fees & Expenses	25-JUL-2025	6841	SERCO LTD	190000 Facilities & Management Services
3680352	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	4620	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3694955	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	3948	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3697131	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3080	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3687807	Resources Directorate and Central Services - Capital	T&C Roadmap Capital 2020-2025	IT Hardware (Capital)	22-JUL-2025	2466.2	XMA LTD	271200 Information Communication Technology > Hardware
3721831	Resources Directorate and Central Services - Capital	T&C Roadmap Capital 2020-2025	IT Hardware (Capital)	04-SEP-2025	13788	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3728317	Resources Directorate and Central Services - Capital	T&C Roadmap Capital 2020-2025	IT Hardware (Capital)	16-SEP-2025	4200	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3683646	Resources Directorate and Central Services - Capital	T&C Roadmap Capital 2020-2025	IT Hardware (Capital)	15-JUL-2025	832	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3716065	Resources Directorate and Central Services - Capital	T&C Roadmap Capital 2020-2025	IT Hardware (Capital)	28-AUG-2025	73384.86	XMA LTD	271200 Information Communication Technology > Hardware
3718181	Resources Directorate and Central Services - Capital	T&C Roadmap Capital 2020-2025	IT Hardware (Capital)	16-SEP-2025	607	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3728291	Resources Directorate and Central Services - Capital	T&C Roadmap Capital 2020-2025	IT Hardware (Capital)	16-SEP-2025	19800	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3708604	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	15-AUG-2025	74.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	15-AUG-2025	74.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	15-AUG-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	15-AUG-2025	52.44	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	15-AUG-2025	52.44	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3723977	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-SEP-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3696976	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	920.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687887	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3658.46	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3687888	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2912	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3696947	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	31-JUL-2025	465.29	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3687913	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	21-JUL-2025	634.41	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3685689	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	17-JUL-2025	2011.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3687868	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	21-JUL-2025	818.21	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693132	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	24-JUL-2025	874	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3685727	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	5040	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3704950	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	4800	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3726561	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-SEP-2025	1701	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3687969	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	623.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675349	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-JUL-2025	610.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693227	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUL-2025	751.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693221	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUL-2025	1335.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693128	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUL-2025	1098.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675348	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-JUL-2025	841.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675338	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-JUL-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3683305	Children & Young People Services - Revenue	Special Transport	Travel Allowances	14-JUL-2025	604.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693225	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUL-2025	642.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3687976	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	1419.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687973	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	547.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722216	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-SEP-2025	687.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675321	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-JUL-2025	1111.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696973	Children & Young People Services - Revenue	Special Transport	Travel Allowances	31-JUL-2025	1036.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675339	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-JUL-2025	522	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673025	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	04-JUL-2025	1800	MAGPIE CREATIVE COMMUNICATIONS LTD	191800 Facilities & Management Services > Public Relations & Image
3673025	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	04-JUL-2025	700	MAGPIE CREATIVE COMMUNICATIONS LTD	191800 Facilities & Management Services > Public Relations & Image
3702237	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	07-AUG-2025	3960	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3675068	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	07-JUL-2025	31000	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3702954	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	07-AUG-2025	1125	SCARBOROUGH RUGBY UNION FOOTBALL CLUB	291400 Arts & Leisure Services > Sport & Fitness
3702955	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	07-AUG-2025	1216.8	PT CHILDCARE CLUB	321115 Social Community Care Supplies & Services - Children > Community Based Services > Childcare Services
3680388	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	11-JUL-2025	1110	SIMON CARSON SPORTS SCHOOL	291400 Arts & Leisure Services > Sport & Fitness
3673352	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	03-JUL-2025	851.25	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3714727	YES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	22-AUG-2025	2470.2	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3714727	YES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	22-AUG-2025	2151.46	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3714727	YES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	22-AUG-2025	461.82	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3727927	YES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	12-SEP-2025	99.81	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3727927	YES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	12-SEP-2025	454.69	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3739657	YES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	26-SEP-2025	133.08	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3701858	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	06-AUG-2025	612.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3728037	Environmental Services - Revenue	Winter Service	Other Hired & Contracted Services	15-SEP-2025	1320	LOMBARD NORTH CENTRAL PLC	381210 Vehicle Management > Hire
3728011	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Other Hired & Contracted Services	15-SEP-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3706739	Resources Directorate and Central Services - Capital	T&C Roadmap Capital 2020-2025	IT Hardware (Capital)	14-AUG-2025	88376	XMA LTD	271200 Information Communication Technology > Hardware

3740238	Resources Directorate and Central Services - Capital	T&C Roadmap Capital 2020-2025	IT Hardware (Capital)	30-SEP-2025	832	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3671068	Resources Directorate and Central Services - Revenue	Legal Services	Professional Fees	01-JUL-2025	675	REDACTED	280000 Legal Services
3672888	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	03-JUL-2025	200	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3737317	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	24-SEP-2025	483	ACADEMY21 LTD	171020 Education > Statutory Education Services
3709071	Environmental Services - Revenue	Waste Transfer Stations	Composting	19-AUG-2025	3776.56	YORWASTE LTD	182000 Environmental Services > Waste Management
3688299	Children & Young People Services - Revenue	Youth Justice Service	Professional Fees	22-JUL-2025	3200	VERITAU PUBLIC SECTOR LTD	201100 Financial Services > Audit
3727814	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Other Hired & Contracted Services	12-SEP-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3727951	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	12-SEP-2025	5962.59	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727951	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	12-SEP-2025	7752.18	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3679685	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Other Hired & Contracted Services	10-JUL-2025	100	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
3717940	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-SEP-2025	3572	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3683009	Resources Directorate and Central Services - Capital	T&C Roadmap Capital 2020-2025	IT Hardware (Capital)	14-JUL-2025	1657	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3717755	Resources Directorate and Central Services - Capital	T&C Roadmap Capital 2020-2025	IT Hardware (Capital)	01-SEP-2025	1882	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3670746	Resources Directorate and Central Services - Capital	T&C Roadmap Capital 2020-2025	IT Hardware (Capital)	15-JUL-2025	7670	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3670750	Resources Directorate and Central Services - Capital	T&C Roadmap Capital 2020-2025	IT Hardware (Capital)	15-JUL-2025	3830	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3727942	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-SEP-2025	418.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3696840	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	31-JUL-2025	2156.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696832	Children & Young People Services - Revenue	Special Transport	Travel Allowances	31-JUL-2025	1060.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3722087	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	04-SEP-2025	1150	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3673837	Environmental Services - Capital	TCF - Skipton General	Fees - Surveyor, Professional and Other	04-JUL-2025	6190.49	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3675109	NYES - Revenue	Building Cleaning Traded Service	Equipment Purchase	30-JUL-2025	702.5	DIVERSEY LTD	130000 Cleaning & Janitorial
3673903	NYES - Revenue	Building Cleaning Traded Service	Equipment Purchase	29-JUL-2025	19683.32	DIVERSEY LTD	130000 Cleaning & Janitorial
3673904	NYES - Revenue	Building Cleaning Traded Service	Equipment Purchase	29-JUL-2025	620.81	DIVERSEY LTD	130000 Cleaning & Janitorial

3673906	YES - Revenue	Building Cleaning Traded Service	Equipment Purchase	29-JUL-2025	6339.24	DIVERSEY LTD	130000 Cleaning & Janitorial
3673907	YES - Revenue	Building Cleaning Traded Service	Equipment Purchase	29-JUL-2025	5505.16	DIVERSEY LTD	130000 Cleaning & Janitorial
3673910	YES - Revenue	Building Cleaning Traded Service	Equipment Purchase	29-JUL-2025	742.57	DIVERSEY LTD	130000 Cleaning & Janitorial
3680014	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	2770.56	JB TRAVEL	361450 Passenger Transport > Taxi Services
3722209	YES - Revenue	Mobile Cleaning - Facilities	Vehicle Hire	04-SEP-2025	454.46	DAYS FLEET	381210 Vehicle Management > Hire
3680107	YES - Revenue	Mobile Cleaning - Facilities	Vehicle Hire	10-JUL-2025	439.8	DAYS FLEET	381210 Vehicle Management > Hire
3680097	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-JUL-2025	502.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703223	YES - Revenue	Mobile Cleaning - Facilities	Vehicle Hire	07-AUG-2025	454.46	DAYS FLEET	381210 Vehicle Management > Hire
3696919	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2551.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3685682	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-JUL-2025	920.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687934	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	1629	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687938	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	882	J R & P M HORNER	369999 Passenger Transport > Not Elsewhere Classified
3687943	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	504	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687932	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	893.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687929	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	822.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687942	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	693	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687936	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	777.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687944	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	1436.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3683325	Children & Young People Services - Revenue	Special Transport	Travel Allowances	14-JUL-2025	865.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685825	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-JUL-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693206	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUL-2025	856.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693205	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUL-2025	1085.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693202	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUL-2025	957.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693210	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUL-2025	3572.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693203	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUL-2025	1252.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693211	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUL-2025	549.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3694986	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-JUL-2025	1350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703229	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-AUG-2025	3053.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3703238	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-AUG-2025	642.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673214	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-JUL-2025	1852.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673220	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-JUL-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673218	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-JUL-2025	1471.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699098	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-AUG-2025	2840.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3683307	Children & Young People Services - Revenue	Special Transport	Travel Allowances	14-JUL-2025	680.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3683312	Children & Young People Services - Revenue	Special Transport	Travel Allowances	14-JUL-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3683314	Children & Young People Services - Revenue	Special Transport	Travel Allowances	14-JUL-2025	1440	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687959	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	984.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687948	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	697.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687953	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687949	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	626.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687952	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	522	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687945	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	981.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675330	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-JUL-2025	543.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687926	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	561.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687924	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	3396.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696969	Children & Young People Services - Revenue	Special Transport	Travel Allowances	31-JUL-2025	3849.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696959	Children & Young People Services - Revenue	Special Transport	Travel Allowances	31-JUL-2025	1209.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696960	Children & Young People Services - Revenue	Special Transport	Travel Allowances	31-JUL-2025	921.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693119	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUL-2025	509.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693118	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUL-2025	630	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3694895	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-JUL-2025	698.22	H L HUTCHINGS	361813 Passenger Transport > Bus & Coach Services > Home to School / College - Special Educational Needs
3680137	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-JUL-2025	615.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680150	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-JUL-2025	1128.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680116	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-JUL-2025	760.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680117	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-JUL-2025	1753.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3728254	Children & Young People Services - Revenue	Special Transport	Travel Allowances	15-SEP-2025	1013.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3728253	Children & Young People Services - Revenue	Special Transport	Travel Allowances	15-SEP-2025	579.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3735744	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-SEP-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673122	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-JUL-2025	1178.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734223	Children & Young People Services - Revenue	Special Transport	Travel Allowances	18-SEP-2025	674	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693236	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUL-2025	789.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693242	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUL-2025	756	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693244	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUL-2025	1039.5	REDACTED	361000 Passenger Transport > Fleet Management
3696990	Children & Young People Services - Revenue	Special Transport	Travel Allowances	31-JUL-2025	1155.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696991	Children & Young People Services - Revenue	Special Transport	Travel Allowances	31-JUL-2025	507.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687842	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	2155.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687820	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	818.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687823	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	833.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703127	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-AUG-2025	600.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3694994	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-JUL-2025	730.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673234	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-JUL-2025	669.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673228	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-JUL-2025	991.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673235	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-JUL-2025	898.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707044	Children & Young People Services - Revenue	Special Transport	Travel Allowances	14-AUG-2025	2994.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680159	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-JUL-2025	742.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693253	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUL-2025	518.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687828	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	882	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3672878	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	03-JUL-2025	1710	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3672878	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	03-JUL-2025	1350	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3672878	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	03-JUL-2025	95	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3672888	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	03-JUL-2025	1710	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3672888	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	03-JUL-2025	1350	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3722001	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	05-SEP-2025	427.5	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified

3722001	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	05-SEP-2025	337.5	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3682730	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	14-JUL-2025	28792.5	NIGEL CARSON SPORTS	291400 Arts & Leisure Services > Sport & Fitness
3685361	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	17-JUL-2025	3150	TA DANCE SCHOOL OF DANCE C/O M CARTWRIGHT	291300 Arts & Leisure Services > Performing Arts
3685362	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	17-JUL-2025	11400	TOTAL SPORTS LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3685363	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	17-JUL-2025	21187.5	YMCA YORKSHIRE COAST	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3702963	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	07-AUG-2025	1580	HARROGATE TOWN AFC CIO	291400 Arts & Leisure Services > Sport & Fitness
3702960	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	07-AUG-2025	667	NIGEL CARSON SPORTS	291400 Arts & Leisure Services > Sport & Fitness
3702962	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	07-AUG-2025	703.75	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3685348	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	17-JUL-2025	5895	LIVEWIRES OUT OF SCHOOL CLUB	321112 Social Community Care Supplies & Services - Children > Community Based Services > After School Care
3685345	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	17-JUL-2025	746	REDACTED T/A EMBERS	291000 Arts & Leisure Services > Events
3685352	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	17-JUL-2025	9375	ML SPORTS & FITNESS LTD	291400 Arts & Leisure Services > Sport & Fitness
3685353	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	17-JUL-2025	2250	PLAY AND LEARN SCHEME(PALS)	321112 Social Community Care Supplies & Services - Children > Community Based Services > After School Care
3685355	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	17-JUL-2025	33615	PREMIER EDUCATION ACADEMY	291120 Arts & Leisure Services > Organised Activities
3685357	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	17-JUL-2025	1767	RICHARD SHEPHERD MUSIC FOUNDATION	291300 Arts & Leisure Services > Performing Arts
3685338	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	17-JUL-2025	5197.5	NYCC - LINTON ON OUSE COUNTY PRIMARY SCHOOL	000005 School
3685350	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	17-JUL-2025	15000	FLASH COMPANY ARTS LTD CIC	321000 Social Community Care Supplies & Services - Adult
3680469	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	11-JUL-2025	569	SELBY CODERDOJO	291120 Arts & Leisure Services > Organised Activities
3680472	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	11-JUL-2025	21525	SKIP2BFIT	291400 Arts & Leisure Services > Sport & Fitness
3680451	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	11-JUL-2025	14250	THE GALLOWES CENTRE LTD COMMITTEE	192110 Facilities & Management Services > Room Hire
3680456	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	11-JUL-2025	28500	KANGA SPORTS LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3683653	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2025	12000	MALTON COMMUNITY SPORTS CENTRE	201799 Financial Services > Grants > Not Elsewhere Classified
3692403	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	23-JUL-2025	2250	RURAL ARTS NORTH YORKSHIRE	290000 Arts & Leisure Services
3692396	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	23-JUL-2025	3456	STAKESBY PRIMARY ACADEMY	000003 Academy

3692398	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	23-JUL-2025	3600	ATLAS ARTS	291120 Arts & Leisure Services > Organised Activities
3692405	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	23-JUL-2025	1890	NDCC-NEURODIVERSE COMMUNITY CATTERICK	291120 Arts & Leisure Services > Organised Activities
3735689	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	22-SEP-2025	7175	SKIP2BFIT	291400 Arts & Leisure Services > Sport & Fitness
3698627	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	04-AUG-2025	477.5	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3724263	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	08-SEP-2025	840	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3663718	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	11-JUL-2025	24263.01	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3694695	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	08-AUG-2025	31830.88	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3716784	NYES - Revenue	Building Cleaning Traded Service	Equipment Purchase	29-AUG-2025	5593.6	DIVERSEY LTD	130000 Cleaning & Janitorial
3739951	Children & Young People Services - Revenue	Special Transport	Travel Allowances	29-SEP-2025	506.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3739973	Children & Young People Services - Revenue	Special Transport	Travel Allowances	29-SEP-2025	912.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3739967	Children & Young People Services - Revenue	Special Transport	Travel Allowances	29-SEP-2025	558	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688577	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	23-JUL-2025	51675	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3702850	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	28-AUG-2025	5000	SKYBLUE RESEARCH LTD	191500 Facilities & Management Services > Market Research
3683059	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2025	5475	PT CHILDCARE CLUB	321115 Social Community Care Supplies & Services - Children > Community Based Services > Childcare Services
3683057	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2025	1134	PERFECT PITCH STAR	291300 Arts & Leisure Services > Performing Arts
3683068	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2025	43470	SIMON CARSON SPORTS SCHOOL	291400 Arts & Leisure Services > Sport & Fitness
3683062	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2025	4312.5	RICHMOND METHODIST PRIMARY SCHOOL	171011 Education > School Services
3683072	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2025	1522	STAGE 1 CYCLES LTD	381700 Vehicle Management > Cycles
3685295	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	17-JUL-2025	4275	AJ STAGE SCHOOLS	291300 Arts & Leisure Services > Performing Arts
3685298	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	17-JUL-2025	1890	DANCE ELITE LC	291300 Arts & Leisure Services > Performing Arts
3685299	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	17-JUL-2025	5550	DESAPLINE MARTIAL ARTS	291400 Arts & Leisure Services > Sport & Fitness
3685302	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	17-JUL-2025	2214	EFFECTUS THEATRE	291300 Arts & Leisure Services > Performing Arts
3685305	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	17-JUL-2025	586.5	BASE CAMP	179999 Education > Not Elsewhere Classified
3686006	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	18-JUL-2025	9375	WILD EXPLORERS	299999 Arts & Leisure Services > Not Elsewhere Classified

3686007	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	18-JUL-2025	1050.3	BLUEBOXT CREATIVE & PERFORMING ARTS	291300 Arts & Leisure Services > Performing Arts
3686019	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	18-JUL-2025	2974.5	SPARKLES DAY NURSERY	321115 Social Community Care Supplies & Services - Children > Community Based Services > Childcare Services
3686015	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	18-JUL-2025	2070	SELBY ABBEY PCC	299999 Arts & Leisure Services > Not Elsewhere Classified
3683249	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2025	8325	WHITBY HIDDEN IMPAIRMENTS SUPPORT AND HELP	291120 Arts & Leisure Services > Organised Activities
3683047	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2025	11475	ART CAMP UK	291120 Arts & Leisure Services > Organised Activities
3683048	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2025	5868.9	COAST TUITION COMMUNITY	179999 Education > Not Elsewhere Classified
3683049	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2025	10098.3	EVERYONE ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3683051	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2025	4500	HARROGATE TOWN AFC CIO	291400 Arts & Leisure Services > Sport & Fitness
3683054	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2025	7500	KRASH LABS DIGITAL CIC	170000 Education
3683055	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2025	3321	LEEDS FUTSAL PARTNERSHIP T/A ACTIVE FUTURE EAST LEEDS & WAKEFIELD CIC	291400 Arts & Leisure Services > Sport & Fitness
3735710	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	22-SEP-2025	3800	TOTAL SPORTS LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3735711	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	22-SEP-2025	7062.5	YMCA YORKSHIRE COAST	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3735656	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	22-SEP-2025	640	ATLAS ARTS	291120 Arts & Leisure Services > Organised Activities
3735659	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	22-SEP-2025	1013.7	EVERYONE ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3735661	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	22-SEP-2025	5000	FLASH COMPANY ARTS LTD CIC	321000 Social Community Care Supplies & Services - Adult
3735666	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	22-SEP-2025	3125	ML SPORTS & FITNESS LTD	291400 Arts & Leisure Services > Sport & Fitness
3735667	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	22-SEP-2025	8757.5	NIGEL CARSON SPORTS	291400 Arts & Leisure Services > Sport & Fitness
3735677	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	22-SEP-2025	11205	PREMIER EDUCATION ACADEMY	291120 Arts & Leisure Services > Organised Activities
3735685	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	22-SEP-2025	13790	SIMON CARSON SPORTS SCHOOL	291400 Arts & Leisure Services > Sport & Fitness
3735652	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	22-SEP-2025	1425	AJ STAGE SCHOOLS	291300 Arts & Leisure Services > Performing Arts
3714993	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	27-AUG-2025	3300	NIGEL CARSON SPORTS	291400 Arts & Leisure Services > Sport & Fitness
3683096	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2025	8887.5	TADCASTER & RURAL CIC	201700 Financial Services > Grants
3714986	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	27-AUG-2025	1110	DANCE ELITE LC	291300 Arts & Leisure Services > Performing Arts

3714990	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	27-AUG-2025	1780	WILD EXPLORERS	299999 Arts & Leisure Services > Not Elsewhere Classified
3714992	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	27-AUG-2025	500	TADCASTER & RURAL CIC	201700 Financial Services > Grants
3714994	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	27-AUG-2025	620	HARROGATE TOWN AFC CIO	291400 Arts & Leisure Services > Sport & Fitness
3714999	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	27-AUG-2025	821	PT CHILDCARE CLUB	321115 Social Community Care Supplies & Services - Children > Community Based Services > Childcare Services
3715002	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	27-AUG-2025	2000	SIMON CARSON SPORTS SCHOOL	291400 Arts & Leisure Services > Sport & Fitness
3695005	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	28-JUL-2025	420	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3696997	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	31-JUL-2025	2451.4	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3714536	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	21-AUG-2025	3018.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696249	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	15-AUG-2025	810	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3722089	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	04-SEP-2025	480	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3675410	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	07-JUL-2025	1178.16	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3680333	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	10-JUL-2025	1600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696994	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	31-JUL-2025	1730.4	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3707225	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	14-AUG-2025	1680	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3707229	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	14-AUG-2025	3197.6	PEBBLES CARS LIMITED	361450 Passenger Transport > Taxi Services
3718008	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	01-SEP-2025	1946	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3718017	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	01-SEP-2025	1379.44	PEBBLES CARS LIMITED	361450 Passenger Transport > Taxi Services
3699214	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	04-AUG-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724378	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	08-SEP-2025	859.02	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3673295	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	03-JUL-2025	5088	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3675409	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	07-JUL-2025	764	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3680334	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	10-JUL-2025	2520	REDACTED	361450 Passenger Transport > Taxi Services
3680335	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	10-JUL-2025	5397	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3685813	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	17-JUL-2025	3612	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3685808	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	17-JUL-2025	3732.26	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3693260	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	24-JUL-2025	575	HOBANS	360000 Passenger Transport

3697100	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	31-JUL-2025	3816	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3697110	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	31-JUL-2025	3598	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3697053	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	31-JUL-2025	1128	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3707263	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	14-AUG-2025	1680	REDACTED	361450 Passenger Transport > Taxi Services
3707290	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	14-AUG-2025	2781.5	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3726624	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	11-SEP-2025	750	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3728278	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	15-SEP-2025	900	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3703259	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	07-AUG-2025	2408	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3705007	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	11-AUG-2025	900	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3683399	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	14-JUL-2025	4557	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3688171	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	21-JUL-2025	3885	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3705001	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	11-AUG-2025	2240	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3734311	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	18-SEP-2025	12760	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3685364	Children & Young People Services - Revenue	Business Administration	Exam Fees	31-JUL-2025	732	AAT	202100 Financial Services > Subscriptions
3702248	Children & Young People Services - Revenue	Business Administration	Exam Fees	28-AUG-2025	1802	AAT	202100 Financial Services > Subscriptions
3721808	Children & Young People Services - Revenue	Business Administration	Exam Fees	18-SEP-2025	567	AAT	202100 Financial Services > Subscriptions
3717859	NYES - Revenue	Cleaning Area North - Traded	Equipment Purchase	24-SEP-2025	12694.11	NUMATIC INTERNATIONAL LTD	139999 Cleaning & Janitorial > Not Elsewhere Classified
3717830	Children & Young People Services - Revenue	UASC - LAC	Public Transport	01-SEP-2025	326.83	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3673049	Children & Young People Services - Revenue	UASC - CL	Rent	04-JUL-2025	1191.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3706616	Children & Young People Services - Revenue	UASC - CL	Rent	14-AUG-2025	1142.76	RYEDALE YMCA	321000 Social Community Care Supplies & Services - Adult
3682642	Children & Young People Services - Revenue	UASC - CL	Public Transport	14-JUL-2025	41	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3728118	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Translation & Interpretation Services	15-SEP-2025	2712.9	BID SERVICES	310000 Healthcare
3720023	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Translation & Interpretation Services	03-SEP-2025	4740	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687946	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	1310.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696989	Children & Young People Services - Revenue	Special Transport	Travel Allowances	31-JUL-2025	828	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675347	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-JUL-2025	869.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3675286	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	3644.13	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3699047	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	2255.89	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3685710	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3507	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687895	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3444	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3687872	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1967.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703164	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2338	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3706984	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2294	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3694959	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	4033.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675283	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-JUL-2025	5224.34	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3693166	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	24-JUL-2025	969.74	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3673456	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	647.08	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3722037	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	11702.28	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3726559	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	11-SEP-2025	5285.57	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3673484	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	3961.25	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3673489	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	2249.52	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3673490	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	1957	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3673493	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	9064.82	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3675313	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-JUL-2025	13650	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3675315	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-JUL-2025	7075.75	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3698758	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	2249.52	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3698759	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	1957	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3698763	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	9064.82	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3698764	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	5932.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3698765	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	45722.5	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698766	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	10173.59	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698728	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	647.08	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services

3704935	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	11-AUG-2025	962.09	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3722047	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	3915.85	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722048	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	647.08	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3722050	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	25499.67	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722051	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	3961.25	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3722053	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	2249.52	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3722054	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	1957	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3722057	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	9064.82	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3722058	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	5932.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3722059	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	45722.5	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3687021	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	18-JUL-2025	3411	THE SENSORY DEN	299999 Arts & Leisure Services > Not Elsewhere Classified
3737417	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	24-SEP-2025	1825	PT CHILDCARE CLUB	321115 Social Community Care Supplies & Services - Children > Community Based Services > Childcare Services
3737423	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	24-SEP-2025	2775	WHITBY HIDDEN IMPAIRMENTS SUPPORT AND HELP	291120 Arts & Leisure Services > Organised Activities
3737426	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	24-SEP-2025	3125	WILD EXPLORERS	299999 Arts & Leisure Services > Not Elsewhere Classified
3737697	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	24-SEP-2025	1437.5	RICHMOND METHODIST PRIMARY SCHOOL	171011 Education > School Services
3674971	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	29-JUL-2025	682.5	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3688134	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	21-JUL-2025	4420.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699182	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	04-AUG-2025	3000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3708915	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	18-AUG-2025	1512	BEE LINE RADIO CARS	361450 Passenger Transport > Taxi Services
3714435	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	21-AUG-2025	3677.1	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3695016	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	28-JUL-2025	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673321	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	03-JUL-2025	729.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673322	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	03-JUL-2025	1551.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680311	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	10-JUL-2025	4066	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3686124	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Translation & Interpretation Services	18-JUL-2025	17099.3	AA GLOBAL LANGUAGE SERVICES	319999 Healthcare > Not Elsewhere Classified
3698810	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	04-AUG-2025	881.02	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3707230	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	14-AUG-2025	4796.4	PEBBLES CARS LIMITED	361450 Passenger Transport > Taxi Services
3707232	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	14-AUG-2025	660	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3707233	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	14-AUG-2025	4956	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673541	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	03-JUL-2025	1321.53	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3673524	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	15838.18	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3680175	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	10-JUL-2025	2595.6	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3685912	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	17-JUL-2025	2520	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3685922	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	17-JUL-2025	540	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3685911	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	17-JUL-2025	3108	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3716580	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	28-AUG-2025	620	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3716581	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	28-AUG-2025	1550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3716583	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	28-AUG-2025	1995	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680275	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	10-JUL-2025	1504	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3673363	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	03-JUL-2025	770.89	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3699193	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	04-AUG-2025	1924	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3707062	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	14-AUG-2025	2549.28	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3738477	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	25-SEP-2025	450	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3685970	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	17-JUL-2025	4076	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3698638	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	04-AUG-2025	513.93	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3717972	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	01-SEP-2025	695.68	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3685925	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	17-JUL-2025	3360	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3688082	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	21-JUL-2025	1100	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3738637	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	25-SEP-2025	3352.4	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3708716	Children & Young People Services - Revenue	ESOL	Exam Fees	18-AUG-2025	1860.5	CITY & GUILDS	179999 Education > Not Elsewhere Classified

3708716	Children & Young People Services - Revenue	ESOL	Exam Fees	18-AUG-2025	62.5	CITY & GUILDS	179999 Education > Not Elsewhere Classified
3708716	Children & Young People Services - Revenue	ESOL	Exam Fees	18-AUG-2025	118.8	CITY & GUILDS	179999 Education > Not Elsewhere Classified
3713182	Children & Young People Services - Revenue	ESOL	Exam Fees	21-AUG-2025	1098	CITY & GUILDS	179999 Education > Not Elsewhere Classified
3713182	Children & Young People Services - Revenue	English	Exam Fees	21-AUG-2025	96.25	CITY & GUILDS	179999 Education > Not Elsewhere Classified
3684956	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Exam Fees	18-JUL-2025	1473	NCFE	171010 Education > Adult & Further Education Services
3726992	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Exam Fees	26-SEP-2025	3281	TRAINING QUALIFICATIONS UK LTD	171010 Education > Adult & Further Education Services
3672801	Children & Young People Services - Revenue	Business Administration	Exam Fees	28-JUL-2025	1300	AAT	202100 Financial Services > Subscriptions
3684940	Children & Young People Services - Revenue	Business Administration	Exam Fees	07-AUG-2025	1148	AAT	202100 Financial Services > Subscriptions
3692905	NYES - Revenue	Cleaning Area North - Traded	Equipment Purchase	18-AUG-2025	3202.89	DIVERSEY LTD	130000 Cleaning & Janitorial
3683501	NYES - Revenue	Cleaning Area North - Traded	Equipment Purchase	30-JUL-2025	16984.72	NUMATIC INTERNATIONAL LTD	139999 Cleaning & Janitorial > Not Elsewhere Classified
3683457	NYES - Revenue	Cleaning Area North - Traded	Equipment Purchase	31-JUL-2025	3581.83	DIVERSEY LTD	130000 Cleaning & Janitorial
3718067	NYES - Revenue	Cleaning Area North - Traded	Equipment Purchase	24-SEP-2025	545.58	NUMATIC INTERNATIONAL LTD	139999 Cleaning & Janitorial > Not Elsewhere Classified
3726904	Children & Young People Services - Revenue	UASC - LAC	Public Transport	12-SEP-2025	32.9	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3726904	Children & Young People Services - Revenue	UASC - CL	Public Transport	12-SEP-2025	23	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3706611	Children & Young People Services - Revenue	UASC - CL	Rent	14-AUG-2025	1142.76	RYEDALE YMCA	321000 Social Community Care Supplies & Services - Adult
3706615	Children & Young People Services - Revenue	UASC - CL	Rent	14-AUG-2025	1142.76	RYEDALE YMCA	321000 Social Community Care Supplies & Services - Adult
3733896	Children & Young People Services - Revenue	UASC - CL	Rent	18-SEP-2025	1191.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680114	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Translation & Interpretation Services	11-JUL-2025	4125.85	BID SERVICES	310000 Healthcare
3725635	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Translation & Interpretation Services	10-SEP-2025	13321.3	AA GLOBAL LANGUAGE SERVICES	319999 Healthcare > Not Elsewhere Classified
3724153	Resources Directorate and Central Services - Revenue	CS & Resources HR	AP&T Staff Gross Pay	08-SEP-2025	378.91	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3724153	Resources Directorate and Central Services - Revenue	CS & Resources HR	AP&T Staff Gross Pay	08-SEP-2025	79.85	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3687985	Children & Young People Services - Revenue	NAAS	Training Outside Bodies	22-JUL-2025	1617	PARENT ASSESS LTD	261520 Human Resources > Training & Conferences > Training
3727912	NYES - Revenue	Catering - Humberside Educational Trust	Cleaning Materials	12-SEP-2025	8.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3727912	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	12-SEP-2025	29.54	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3727912	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	12-SEP-2025	459.48	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3727912	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	12-SEP-2025	26.4	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3696893	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3025.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3734206	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	4537.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673187	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	8970	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3698701	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	9564.17	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3698702	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	11702.28	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3698703	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	4760.13	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3698704	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	857.78	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3698778	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	44361.62	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698779	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	11727.67	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698780	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	5998.61	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698781	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	1761.18	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698782	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	787.96	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698783	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	1130.56	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698784	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	3668.99	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698785	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	5871	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3698790	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	2293.86	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3698791	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	11587.5	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698792	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	18299.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698794	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	15838.18	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3673429	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	9564.17	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3673430	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	11702.28	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3673431	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	4760.13	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3673432	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	857.78	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3673433	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	949.03	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3673435	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	930.77	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3673438	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	6682.45	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3673448	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	2429.12	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3673449	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	3915.85	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3708862	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	18-AUG-2025	9269	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3708863	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	18-AUG-2025	7358.78	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3708888	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	18-AUG-2025	1650	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3722036	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	9564.17	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3722038	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	4760.13	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3722039	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	857.78	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3722040	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	949.03	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3724289	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-SEP-2025	13650	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3726570	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	11-SEP-2025	9269	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3673508	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	44361.62	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673509	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	11727.67	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673510	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	5998.61	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673511	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	1761.18	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673512	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	787.96	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673513	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	1130.56	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673514	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	3668.99	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3673515	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	5871	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3673520	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	2293.86	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3673521	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	11587.5	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673522	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	18299.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673483	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	25499.67	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673494	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	5932.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3673495	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	45722.5	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3673496	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	10173.59	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698753	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	25499.67	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698754	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	3961.25	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3698705	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	949.03	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3698707	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	930.77	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3698710	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	6682.45	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3698720	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	2429.12	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698721	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	3915.85	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3706946	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	14-AUG-2025	5163.46	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3716613	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	28-AUG-2025	14105	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3737404	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	24-SEP-2025	5325	ART CAMP UK	291120 Arts & Leisure Services > Organised Activities
3737413	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	24-SEP-2025	2500	KRASH LABS DIGITAL CIC	170000 Education
3684203	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	15-JUL-2025	507.61	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3684203	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	15-JUL-2025	15.85	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3722060	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	10173.59	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722061	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	44361.62	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3722062	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	11727.67	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722041	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	930.77	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3722046	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	2429.12	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722063	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	5998.61	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722070	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	11587.5	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722071	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	18299.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722072	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	15838.18	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services

3704265	Children & Young People Services - Revenue	UASC - CL	Basic Needs	08-AUG-2025	150	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3686198	Children & Young People Services - Revenue	UASC - CL	Basic Needs	18-JUL-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3714765	Children & Young People Services - Revenue	UASC - CL	Basic Needs	26-AUG-2025	104.4	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3726904	Children & Young People Services - Revenue	UASC - CL	Basic Needs	12-SEP-2025	343.85	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3699049	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	1500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680016	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	2520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698194	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	10781.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714526	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Taxi Services	21-AUG-2025	947	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3735764	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Taxi Services	22-SEP-2025	1760	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3717978	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Taxi Services	01-SEP-2025	7480	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3734319	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Taxi Services	18-SEP-2025	4820.4	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3694961	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	4347	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3699095	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	1747.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3716612	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-AUG-2025	2620.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3734208	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	2898	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3683278	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	4723.95	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3703165	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	3149.3	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3701531	Environmental Services - Capital	Pre-Design Site Invesitgation	NY Highways Capital Works	06-AUG-2025	1560	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3714747	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	22-AUG-2025	664.74	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3693184	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	679.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687882	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	4639.54	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3706958	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	3088.04	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3687957	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	636.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3739683	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	26-SEP-2025	364.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3718007	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Taxi Services	01-SEP-2025	3165.96	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College

3696916	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2461.3	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3680033	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	3244.5	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3735853	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	23-SEP-2025	4000	MALTON COMMUNITY SPORTS CENTRE	201799 Financial Services > Grants > Not Elsewhere Classified
3687756	Health & Adult Services - Revenue	Integrated Practice	Car Allowances	21-JUL-2025	1000	AIREDALE N H S TRUST	151510 Healthcare > Public Health
3687760	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Public Transport	21-JUL-2025	525	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687718	Children & Young People Services - Revenue	English	Exam Fees	21-JUL-2025	268	CITY & GUILDS	179999 Education > Not Elsewhere Classified
3687718	Children & Young People Services - Revenue	Maths	Exam Fees	21-JUL-2025	315	CITY & GUILDS	179999 Education > Not Elsewhere Classified
3693364	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	24-JUL-2025	1728	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3693423	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	24-JUL-2025	6497.5	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3703351	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	07-AUG-2025	5841	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3703350	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	07-AUG-2025	3038	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3705042	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	11-AUG-2025	2590	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3705539	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Exam Fees	28-AUG-2025	1224	NCFE	171010 Education > Adult & Further Education Services
3705562	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Translation & Interpretation Services	13-AUG-2025	3950.53	BID SERVICES	310000 Healthcare
3705580	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Translation & Interpretation Services	13-AUG-2025	18905.93	AA GLOBAL LANGUAGE SERVICES	319999 Healthcare > Not Elsewhere Classified
3655871	Children & Young People Services - Revenue	Business Administration	Exam Fees	08-JUL-2025	992	AAT	202100 Financial Services > Subscriptions
3668096	Children & Young People Services - Revenue	Business Administration	Exam Fees	21-JUL-2025	534.6	SAGE QUALIFICATIONS LTD	200000 Financial Services
3672047	Children & Young People Services - Revenue	Business Administration	Exam Fees	17-JUL-2025	504	AAT	202100 Financial Services > Subscriptions
3694212	Children & Young People Services - Revenue	English	Exam Fees	25-JUL-2025	704.75	CITY & GUILDS	179999 Education > Not Elsewhere Classified
3694212	Children & Young People Services - Revenue	Maths	Exam Fees	25-JUL-2025	105	CITY & GUILDS	179999 Education > Not Elsewhere Classified
3725163	Children & Young People Services - Revenue	English	Exam Fees	10-SEP-2025	300	CITY & GUILDS	179999 Education > Not Elsewhere Classified
3725163	Children & Young People Services - Revenue	Maths	Exam Fees	10-SEP-2025	600	CITY & GUILDS	179999 Education > Not Elsewhere Classified
3672941	Children & Young People Services - Revenue	Maths	Exam Fees	25-JUL-2025	800	GATEWAY QUALIFICATIONS LTD	171010 Education > Adult & Further Education Services
3735901	Children & Young People Services - Revenue	UASC - LAC	Public Transport	23-SEP-2025	148.47	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3735901	Children & Young People Services - Revenue	UASC - CL	Basic Needs	23-SEP-2025	10	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3698392	Children & Young People Services - Revenue	UASC - CL	Rent	04-AUG-2025	953.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3706822	Children & Young People Services - Revenue	UASC - CL	Rent	15-AUG-2025	1142.76	RYEDALE YMCA	321000 Social Community Care Supplies & Services - Adult
3694054	Children & Young People Services - Revenue	UASC - CL	Rent	25-JUL-2025	412	CELESTIAL LINK LIMITED	200000 Financial Services
3706514	Children & Young People Services - Revenue	UASC - CL	Rent	14-AUG-2025	1142.76	RYEDALE YMCA	321000 Social Community Care Supplies & Services - Adult
3739596	Children & Young People Services - Revenue	UASC - CL	Rent	26-SEP-2025	1102.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3671942	YES - Revenue	Catering - Humberside Educational Trust	Cleaning Materials	01-JUL-2025	17	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3671942	YES - Revenue	Catering - Humberside Educational Trust	General Materials	01-JUL-2025	117.85	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3671942	YES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	01-JUL-2025	383.78	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3671942	YES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	01-JUL-2025	28.62	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3723812	YES - Revenue	Catering - Humberside Educational Trust	Cleaning Materials	05-SEP-2025	17	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3723812	YES - Revenue	Catering - Humberside Educational Trust	General Materials	05-SEP-2025	16.47	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3723812	YES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	05-SEP-2025	565.64	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3723812	YES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	05-SEP-2025	32.76	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3727861	YES - Revenue	Catering - Humberside Educational Trust	General Materials	12-SEP-2025	29.54	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3727861	YES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	12-SEP-2025	526.11	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3727861	YES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	12-SEP-2025	5.21	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3737209	YES - Revenue	Catering - Humberside Educational Trust	General Materials	23-SEP-2025	73.72	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3737209	YES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	23-SEP-2025	698.42	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742646	YES - Revenue	Catering - Humberside Educational Trust	General Materials	30-SEP-2025	29.44	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742645	YES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	30-SEP-2025	603.01	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742646	YES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	30-SEP-2025	663.93	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742646	YES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	30-SEP-2025	18.2	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3725369	YES - Revenue	Catering - Humberside Educational Trust	General Materials	09-SEP-2025	18.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3725369	YES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	09-SEP-2025	504.02	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3725369	YES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	09-SEP-2025	26.4	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742263	YES - Revenue	Catering - Humberside Educational Trust	General Materials	30-SEP-2025	23.6	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742263	YES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	30-SEP-2025	507.81	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742263	YES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	30-SEP-2025	23.56	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3742859	YES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	30-SEP-2025	608.47	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742859	YES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	30-SEP-2025	22.19	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3716077	Children & Young People Services - Revenue	Family Assessment - Craven	Translation & Interpretation Services	09-SEP-2025	600	REMARK! LTD	261100 Human Resources > Interpretation & Translation
3698180	YES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	01-AUG-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3722044	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	6682.45	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3722064	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	1761.18	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3722065	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	787.96	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3722066	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	1130.56	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3722067	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	3668.99	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3722068	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	5871	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3722069	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	2293.86	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3722148	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	978.24	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3722151	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	2472	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3672912	Children & Young People Services - Revenue	UASC - CL	Basic Needs	03-JUL-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3679821	Children & Young People Services - Revenue	UASC - CL	Basic Needs	11-JUL-2025	122.99	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3682642	Children & Young People Services - Revenue	UASC - CL	Basic Needs	14-JUL-2025	64	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3712972	Children & Young People Services - Revenue	UASC - CL	Basic Needs	20-AUG-2025	74.69	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3725740	Children & Young People Services - Revenue	UASC - CL	Basic Needs	10-SEP-2025	260	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3706414	Children & Young People Services - Revenue	UASC - CL	Basic Needs	14-AUG-2025	92	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3708714	Children & Young People Services - Revenue	UASC - CL	Basic Needs	18-AUG-2025	100	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3708744	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	19-AUG-2025	1578	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3715774	Children & Young People Services - Revenue	UASC - CL	Basic Needs	27-AUG-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3733468	Children & Young People Services - Revenue	UASC - CL	Basic Needs	17-SEP-2025	173.28	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3672720	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	03-JUL-2025	750	REDACTED	150000 Consultancy
3684800	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	16-JUL-2025	13000	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3717823	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	01-SEP-2025	40000	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services

3717825	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	01-SEP-2025	60000	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3717826	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	01-SEP-2025	133268.5	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3717827	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	01-SEP-2025	15228.5	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3718209	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	02-SEP-2025	750	REDACTED	150000 Consultancy
3701645	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	06-AUG-2025	750	REDACTED	150000 Consultancy
3682680	Resources Directorate and Central Services - Revenue	Hard FM Corporate CAPEX Maintenance	Minor Hard FM Projects	11-JUL-2025	1284.68	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717710	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	29-AUG-2025	703.84	HONEYWELL CONTROL SYSTEMS	370000 Utilities
3717710	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	29-AUG-2025	703.84	HONEYWELL CONTROL SYSTEMS	370000 Utilities
3694571	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	25-JUL-2025	1685.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3703274	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Taxi Services	07-AUG-2025	4903.05	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3722275	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Taxi Services	04-SEP-2025	11388.27	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3687022	Children & Young People Services - Revenue	ICT & ILT	Venue/Room Hire	18-JUL-2025	91.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3708786	Children & Young People Services - Revenue	ICT & ILT	Venue/Room Hire	19-AUG-2025	126	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3708786	Children & Young People Services - Revenue	ESOL	Venue/Room Hire	19-AUG-2025	100	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3737286	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	24-SEP-2025	15000	SELBY & DISTRICT FOODBANK	201710 Financial Services > Grants > Charitable
3737300	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	24-SEP-2025	10000	RIPON COMMUNITY HOUSE	321310 Social Community Care Supplies & Services > Supplies > Consumables
3737304	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	24-SEP-2025	7500	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable
3728487	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-SEP-2025	15000	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3728489	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-SEP-2025	10000	SHERBURN IN ELMET COMMUNITY LARDER	201710 Financial Services > Grants > Charitable
3728463	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-SEP-2025	12500	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3728472	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-SEP-2025	15000	AGE UK NORTH CRAVEN	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3728475	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-SEP-2025	15000	FLASH COMPANY ARTS LTD CIC	321000 Social Community Care Supplies & Services - Adult

3728479	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-SEP-2025	5000	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3728482	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-SEP-2025	10000	COPPICE VALLEY PRIMARY SCHOOL	000005 School
3721064	Resources Directorate and Central Services - Revenue	Household Support Fund	Other Hired & Contracted Services	04-SEP-2025	215000	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3674911	Resources Directorate and Central Services - Capital	County Hall - Grand Meeting Room	Building Works on Property	04-JUL-2025	15071.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3678534	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Direct Payments	09-JUL-2025	777.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701831	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Direct Payments	06-AUG-2025	777.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673161	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	1174.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688105	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Taxi Services	21-JUL-2025	3885	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3687002	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	18-JUL-2025	-2308.05	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	18-JUL-2025	-4039.09	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	18-JUL-2025	800.77	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	18-JUL-2025	919.74	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	18-JUL-2025	1348.89	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	18-JUL-2025	962.26	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	18-JUL-2025	9166.98	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	18-JUL-2025	693.1	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	18-JUL-2025	49.33	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3738514	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-SEP-2025	1640.87	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3678396	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	09-JUL-2025	34435	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3674652	Children & Young People Services - Revenue	Early Help Delivery - Central	Client Activities	04-JUL-2025	9.9	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3728431	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-SEP-2025	12500	HAMBLETON FOODSHARE	321000 Social Community Care Supplies & Services - Adult
3728432	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-SEP-2025	15000	RESURRECTED BITES CIO	201710 Financial Services > Grants > Charitable
3728434	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-SEP-2025	5000	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3728438	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-SEP-2025	12500	UPPER DALES COMMUNITY PARTNERSHIP LTD	361800 Passenger Transport > Bus & Coach Services
3728441	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-SEP-2025	7500	UP FOR YORKSHIRE	201700 Financial Services > Grants

3728444	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-SEP-2025	12500	COLBURN HUB & CAFE	291120 Arts & Leisure Services > Organised Activities
3728457	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-SEP-2025	10000	AGE UK NORTH YORKSHIRE COAST & MOORS	321000 Social Community Care Supplies & Services - Adult
3728459	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-SEP-2025	12500	INFLUENCE CHURCH	192110 Facilities & Management Services > Room Hire
3704603	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	08-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	08-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3695928	Children & Young People Services - Revenue	UASC - CL	Basic Needs	30-JUL-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3679558	Children & Young People Services - Revenue	UASC - CL	Basic Needs	10-JUL-2025	791.67	K D CARPETS	101300 Building Construction Materials > Floor Coverings
3722446	Children & Young People Services - Revenue	UASC - CL	Basic Needs	05-SEP-2025	175	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3737743	Children & Young People Services - Revenue	UASC - CL	Basic Needs	25-SEP-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3682696	Children & Young People Services - Revenue	Selby High Needs PLP Hub	Rent	11-JUL-2025	10519	UP FOR YORKSHIRE	201700 Financial Services > Grants
3723959	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Life Safety / Loss Control	05-SEP-2025	11686.42	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3708607	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	15-AUG-2025	4173.15	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727948	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	1727.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727949	Resources Directorate and Central Services - Capital	County Hall - Grand Meeting Room	Fees - Surveyor, Professional and Other	12-SEP-2025	154.94	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3679721	Children & Young People Services - Revenue	ICT & ILT	Venue/Room Hire	10-JUL-2025	24	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3679721	Children & Young People Services - Revenue	ESOL	Venue/Room Hire	10-JUL-2025	250	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3729187	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	17-SEP-2025	15000	RYEDALE COMMUNITY FOOD BANK	151511 Healthcare > Social Policy
3728410	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-SEP-2025	2500	TADCASTER & RURAL CIC	201700 Financial Services > Grants
3728415	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-SEP-2025	10000	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3728416	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-SEP-2025	5000	RYEDALE FOOD AID LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified

3728422	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-SEP-2025	5000	HOPE WHITBY CIC~	201710 Financial Services > Grants > Charitable
3728425	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-SEP-2025	7500	EASINGWOLD DISTRICT COMMUNITY CARE ASSOC	321000 Social Community Care Supplies & Services - Adult
3728427	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-SEP-2025	12500	THE GALLOWES CENTRE LTD COMMITTEE	192110 Facilities & Management Services > Room Hire
3720477	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Direct Payments	03-SEP-2025	777.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3694567	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2025	109.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686837	Resources Directorate and Central Services - Revenue	Architecture & Solutions	Other Expenses General	18-JUL-2025	9000	ABP CONSULTANCY	159999 Consultancy > Not Elsewhere Classified
3697323	Resources Directorate and Central Services - Revenue	Architecture & Solutions	Other Expenses General	20-AUG-2025	18800	ABP CONSULTANCY	159999 Consultancy > Not Elsewhere Classified
3702050	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	07-AUG-2025	6880	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3686994	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	18-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	18-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	08-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717699	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	29-AUG-2025	175.3	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714734	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	22-AUG-2025	192.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682659	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	11-JUL-2025	18.35	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3694555	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	25-JUL-2025	-192.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3708602	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	15-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3708602	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	15-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714734	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	22-AUG-2025	192.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3714734	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	22-AUG-2025	192.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3714734	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	22-AUG-2025	28.25	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682659	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	11-JUL-2025	62.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682659	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	11-JUL-2025	38.15	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682659	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	11-JUL-2025	28.25	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682659	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	11-JUL-2025	13.4	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682659	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	11-JUL-2025	44.55	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682660	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	11-JUL-2025	192.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682660	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	11-JUL-2025	18.35	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682660	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	11-JUL-2025	385	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682660	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	11-JUL-2025	24.75	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3686994	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727935	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	12-SEP-2025	43.1	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	19-SEP-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3735407	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3702917	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	07-AUG-2025	7652.54	REDACTED	321000 Social Community Care Supplies & Services - Adult
3702909	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	07-AUG-2025	2201.76	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3737479	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	24-SEP-2025	158.4	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3708602	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	15-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708604	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	15-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	15-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682679	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	48	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3672726	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	03-JUL-2025	3120.48	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3714628	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	27-AUG-2025	590.4	REDACTED	310100 Healthcare > Agency
3714630	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	01-SEP-2025	590.4	REDACTED	310100 Healthcare > Agency

3714783	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	08-SEP-2025	590.4	REDACTED	310100 Healthcare > Agency
3721077	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	29-SEP-2025	590.4	REDACTED	310100 Healthcare > Agency
3721086	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	29-SEP-2025	553.5	REDACTED	310100 Healthcare > Agency
3724031	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	08-SEP-2025	17721.89	REDACTED	321000 Social Community Care Supplies & Services - Adult
3709035	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	08-SEP-2025	553.5	REDACTED	310100 Healthcare > Agency
3701591	Environmental Services - Capital	Area 5 Skipton AIP	NY Highways Capital Works	06-AUG-2025	760	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
3674457	Children & Young People Services - Revenue	Morton on Swale CRC	Minor Improvments/Fixtures & Fittings	04-JUL-2025	22.62	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3682692	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694561	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	25-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694561	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	25-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694561	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	25-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708606	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	15-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708606	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	15-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3714727	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	22-AUG-2025	83.6	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3714727	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	22-AUG-2025	92.14	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3714727	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	22-AUG-2025	150.7	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3682675	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	121.51	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682675	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	121.51	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682675	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	41.66	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682678	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682679	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	38	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3682679	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	43	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3682679	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	43	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3682679	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	58	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3682679	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	43	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3682679	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	43	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3682679	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	48	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3682679	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	45	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3682679	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	81	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3682679	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	58	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3682679	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	90	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3682679	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	43	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3682679	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	58	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3698182	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	01-AUG-2025	91.15	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3739670	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	26-SEP-2025	23.3	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3696510	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	31-JUL-2025	7088.06	REDACTED	321000 Social Community Care Supplies & Services - Adult

3717732	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	23-SEP-2025	590.4	REDACTED	310100 Healthcare > Agency
3740143	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	30-SEP-2025	9654	REDACTED	321000 Social Community Care Supplies & Services - Adult
3674908	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	04-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	04-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674907	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	04-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674906	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	04-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	04-JUL-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	04-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	04-JUL-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682691	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682691	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682691	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682680	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	11-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	18-JUL-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	18-JUL-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3698193	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	01-AUG-2025	520.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	01-AUG-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	01-AUG-2025	520.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	01-AUG-2025	520.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	01-AUG-2025	520.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686994	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686989	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698192	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	01-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3698191	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	01-AUG-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	01-AUG-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694568	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	25-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3698191	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	01-AUG-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	01-AUG-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698192	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	01-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3698192	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	01-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3698192	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	01-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3698192	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	01-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3717714	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	29-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3717714	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	29-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3723985	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	05-SEP-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	05-SEP-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	05-SEP-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	05-SEP-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	05-SEP-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	05-SEP-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	05-SEP-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735406	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-SEP-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3674908	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	04-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	04-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	04-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	04-JUL-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	04-JUL-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694567	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	25-JUL-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704695	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708615	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	15-AUG-2025	318.24	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3708587	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	15-AUG-2025	84.82	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3708587	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	15-AUG-2025	81.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3708587	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	15-AUG-2025	59.78	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3708587	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	15-AUG-2025	176.32	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3708587	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	15-AUG-2025	93.36	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3708587	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	15-AUG-2025	167.78	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3708587	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	15-AUG-2025	246.5	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3735412	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727942	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	12-SEP-2025	173.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	12-SEP-2025	144.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735412	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735412	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735412	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735412	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735413	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-SEP-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-SEP-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-SEP-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3727932	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3727932	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3727932	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3727932	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3735370	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	402.72	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3739684	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3698200	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	994.47	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3698200	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3698200	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	51.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3727932	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3727932	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	93.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735397	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727932	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3727932	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717724	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3674905	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682692	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674908	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	78.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682691	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682691	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682691	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3682691	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682691	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682691	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682691	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682691	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682691	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3694566	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739686	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682678	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739683	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682702	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3682702	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674913	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698189	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708607	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739679	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698179	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	222.68	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3682702	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3682702	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3698193	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682680	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682675	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	173.04	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682675	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	83.32	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735370	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	902.98	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3739684	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	78.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674913	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3674913	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682702	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3727946	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686989	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717712	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686994	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682702	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3682702	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3682702	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682691	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686994	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3686994	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682691	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682680	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	244.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686994	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739684	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739684	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686994	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3714747	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	144.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	264.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3686996	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674905	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682691	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682691	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674903	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3674903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735397	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	692.65	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717708	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3723985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735397	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704581	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	520.36	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	78.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674899	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	507.58	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694566	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682675	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	289.31	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674913	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3674913	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3686994	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	330.1	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694560	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	41.66	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682678	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739684	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682678	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682675	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	121.51	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674908	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682680	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3682680	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735413	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682680	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694550	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	250.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3682680	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739657	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	527.1	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3698200	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	175.62	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	118.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686994	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735397	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698179	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	896.18	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682675	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	121.51	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	244.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	692.65	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3682675	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	324.03	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686994	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682702	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3682702	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3682680	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674913	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	144.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	244.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	144.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674913	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3674913	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3674913	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3686997	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	457.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3735397	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3735397	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3682702	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	647.64	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3708615	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	339.39	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3708615	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	226.82	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3708615	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	226.82	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	96.13	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714740	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3714748	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714748	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714748	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714748	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714748	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714748	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714748	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708615	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3682692	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3717715	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717715	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717715	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717715	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686989	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3735413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	52.44	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	52.44	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	74.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	74.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	173.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735407	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717712	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727932	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	323.08	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3735397	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739684	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686989	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727940	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3708607	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735412	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735412	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735412	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708607	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3708607	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727932	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	574.47	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3708615	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	226.82	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3708615	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	438.33	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3708615	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	532.32	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3708615	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	153.63	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3698193	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698186	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698193	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717712	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727940	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727940	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727932	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	574.47	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3717715	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717715	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717715	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717715	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717715	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717715	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717715	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3717715	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717715	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717715	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717715	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717715	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717715	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717715	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708615	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	226.82	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3708615	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	175.62	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3727932	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	647.64	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735397	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3735397	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717712	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682675	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	121.51	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682675	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	83.32	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3714747	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	78.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674908	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	39.33	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	39.33	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	79.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739684	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739684	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739684	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739684	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739684	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739684	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686989	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	104.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	104.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	104.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	104.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	104.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	104.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	104.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	104.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704603	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704695	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674902	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	972.08	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704695	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708587	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	1878.8	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3714747	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	208.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	312.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735397	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3682692	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3682692	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674913	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3674913	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3727946	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	118.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	118.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3698200	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3694550	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	497.82	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3739674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	280.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694566	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	234.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	234.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698189	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735408	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739684	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674905	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735397	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739657	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	594.2	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3708615	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	266.16	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686994	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735408	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686994	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674913	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3674913	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686994	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708615	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	438.33	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3708615	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3686989	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708615	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	438.33	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	93.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674908	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3714740	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714749	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727960	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	861.35	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3727960	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	318.24	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	457.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714749	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714749	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727946	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3682692	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	6	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694566	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698200	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	51.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735405	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	61.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	61.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	61.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	61.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	61.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	61.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708615	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	649.84	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3708615	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	226.82	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	96.13	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	457.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739684	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739684	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739684	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714747	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3714747	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686994	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727932	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3727932	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739717	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3739717	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3698191	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735370	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	166.56	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694566	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739717	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3739717	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739717	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3739717	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3682692	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694566	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682692	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674913	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3674913	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	280.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735370	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	301.98	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	280.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727932	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3727932	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3674905	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727932	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	332.48	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3708615	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	649.84	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3682678	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3735412	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674913	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3674913	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3686994	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708615	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	438.33	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	173.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3694567	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	74.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739717	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3739717	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3735407	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682680	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686996	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686994	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708615	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	226.82	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735407	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3686997	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735397	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3735397	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739684	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682691	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682691	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682691	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727940	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727940	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698186	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	284.96	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3674905	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682691	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682675	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	41.66	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	144.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	78.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	144.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	75.53	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	61.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	61.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	61.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	61.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694566	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735408	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3735408	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	30.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	75.53	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	75.53	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	48.07	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	41.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735405	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	89.27	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	89.27	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	89.27	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	89.27	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	89.27	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674913	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3687876	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3087	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3706955	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2058	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3674907	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	04-JUL-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3674906	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	04-JUL-2025	1349	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682692	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	11-JUL-2025	250.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682680	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	11-JUL-2025	995.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686999	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	311.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	264.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	145.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	155.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	353.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	397.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	259.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	265.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	103.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	25-JUL-2025	168.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	25-JUL-2025	138.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	25-JUL-2025	274.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	25-JUL-2025	332.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	01-AUG-2025	287.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3698194	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	01-AUG-2025	245.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708604	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	15-AUG-2025	243.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708607	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	15-AUG-2025	380.6	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	15-AUG-2025	392.7	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	15-AUG-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714747	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	214.11	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	91.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	984.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714734	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	28.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682680	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	11-JUL-2025	83.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682659	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	11-JUL-2025	99.76	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682659	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	11-JUL-2025	72.57	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682659	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	11-JUL-2025	50.6	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682659	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	11-JUL-2025	27.25	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3686995	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	100.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	01-AUG-2025	746.02	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704603	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	08-AUG-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3704615	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	08-AUG-2025	1112.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	247.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	415.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	814.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	260.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	102.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	260.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	204.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	244.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	124.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717713	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	29-AUG-2025	1233.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	29-AUG-2025	44.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717714	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	29-AUG-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3717714	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	29-AUG-2025	494.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3717714	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	29-AUG-2025	930	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735407	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-SEP-2025	96.54	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739686	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	2377.99	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739684	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	680	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674911	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	04-JUL-2025	379.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3674911	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	04-JUL-2025	328.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	04-JUL-2025	155.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698182	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	01-AUG-2025	35.11	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3698182	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	01-AUG-2025	57.8	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3704695	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	08-AUG-2025	1030	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708608	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	15-AUG-2025	510.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714733	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	84.96	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3714733	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	100.45	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3714748	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714748	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714748	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	1109.2	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714749	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	360.52	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	442.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	8091.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	363.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723977	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-SEP-2025	121.57	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708615	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	226.82	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3708615	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3708608	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	15-AUG-2025	3243.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3694567	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	473.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	457.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674913	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3694574	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	1500	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3694575	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	257.5	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3682694	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	11-JUL-2025	2118.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	11-JUL-2025	394.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682692	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	11-JUL-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686999	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	664.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	124.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	129.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	181.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	135.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	1764	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686996	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686997	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	59.31	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686999	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	503.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	25-JUL-2025	1033.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3698194	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	01-AUG-2025	852	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708604	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	15-AUG-2025	365.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	15-AUG-2025	1377.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	15-AUG-2025	141.55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	15-AUG-2025	651	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708606	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	15-AUG-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714740	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	655	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3682659	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	11-JUL-2025	1040.74	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3686994	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	225	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686995	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	424.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	1241.44	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	715.34	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694568	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	25-JUL-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3694569	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	25-JUL-2025	553.91	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	25-JUL-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694568	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	25-JUL-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3694568	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	25-JUL-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3698193	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	01-AUG-2025	196.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	01-AUG-2025	142.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3698189	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698191	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	01-AUG-2025	198.52	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704615	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	08-AUG-2025	1692.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	384.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	131.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	923.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	199.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	375.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	1175.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	555.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	284.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	544	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	127.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	274.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	321.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	2388.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	138.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	22-AUG-2025	353.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717712	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	29-AUG-2025	143.25	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3717712	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	29-AUG-2025	104.86	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	29-AUG-2025	158.06	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717713	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	29-AUG-2025	77.48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723987	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-SEP-2025	134.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-SEP-2025	193	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-SEP-2025	3347.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-SEP-2025	439.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727940	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	12-SEP-2025	178.7	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3735375	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-SEP-2025	210.98	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3739687	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	616	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739683	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	1412.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	532.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739684	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674911	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	04-JUL-2025	431.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	04-JUL-2025	807.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	04-JUL-2025	814.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	04-JUL-2025	2328.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	04-JUL-2025	314.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	04-JUL-2025	494.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3674911	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	04-JUL-2025	131.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	11-JUL-2025	257.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	11-JUL-2025	337.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	11-JUL-2025	204.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	11-JUL-2025	369	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	11-JUL-2025	477.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	11-JUL-2025	346.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	11-JUL-2025	261.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	11-JUL-2025	229.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704695	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	08-AUG-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	08-AUG-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	08-AUG-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708608	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	15-AUG-2025	358.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	15-AUG-2025	290.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	15-AUG-2025	236.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	15-AUG-2025	549.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723964	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-SEP-2025	84.96	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3723987	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-SEP-2025	2495.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-SEP-2025	260.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-SEP-2025	161.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3708608	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	15-AUG-2025	155.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	15-AUG-2025	1118.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	15-AUG-2025	35939.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686986	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	18-JUL-2025	15.49	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3723987	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-SEP-2025	837.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-SEP-2025	138.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-SEP-2025	376.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-SEP-2025	69.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-SEP-2025	390.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-SEP-2025	303.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-SEP-2025	328.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-SEP-2025	802.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	12-SEP-2025	92.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-SEP-2025	303.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735413	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-SEP-2025	482.62	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-SEP-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-SEP-2025	149.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739679	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3739679	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	446.16	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739670	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	585.45	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3739670	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	324.61	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3739687	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	656.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	370.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	236.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727943	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	12-SEP-2025	510	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727948	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	12-SEP-2025	723.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-SEP-2025	362.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-SEP-2025	348.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-SEP-2025	2069.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-SEP-2025	408.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-SEP-2025	319.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-SEP-2025	520.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-SEP-2025	347.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-SEP-2025	108.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-SEP-2025	420.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739679	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	66.53	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739687	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	272.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3739687	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	289.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	287.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	187.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	128.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	67.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	155.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	361.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	319.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Property Traded - Other	Minor Hard FM Projects	05-SEP-2025	381.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717714	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Maintenance	29-AUG-2025	715	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3717714	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Maintenance	29-AUG-2025	690	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704694	Resources Directorate and Central Services - Revenue	Property Traded - Other	Overhaul Maintenance	08-AUG-2025	8164.61	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	Resources Directorate and Central Services - Revenue	Property Traded - Other	Overhaul Maintenance	25-JUL-2025	8000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674901	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	04-JUL-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739663	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	1920	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739687	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	350.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	84.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	311.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3739687	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	169.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	956.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	26-SEP-2025	145.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674901	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	04-JUL-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	04-JUL-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	04-JUL-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	04-JUL-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	04-JUL-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3708590	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	15-AUG-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3708590	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	15-AUG-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3708590	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	15-AUG-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3708590	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	15-AUG-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739662	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	26-SEP-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739662	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	26-SEP-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739662	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	26-SEP-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739662	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	26-SEP-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739662	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	26-SEP-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3739662	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	26-SEP-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739662	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	26-SEP-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739662	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	26-SEP-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739662	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	26-SEP-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3714727	Resources Directorate and Central Services - Revenue	Property Traded - Other	5 Year Fixed Installation Testing	22-AUG-2025	42.96	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3714727	Resources Directorate and Central Services - Revenue	Property Traded - Other	5 Year Fixed Installation Testing	22-AUG-2025	310.52	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3739657	Resources Directorate and Central Services - Revenue	Property Traded - Other	5 Year Fixed Installation Testing	26-SEP-2025	612.18	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3739657	Resources Directorate and Central Services - Revenue	Property Traded - Other	5 Year Fixed Installation Testing	26-SEP-2025	709.76	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3727932	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3694568	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686994	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3739683	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727932	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3735405	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682691	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3698189	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686989	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708607	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	62.84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708615	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	438.33	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	457.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	89.27	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	39.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	61.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674913	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3674913	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3708615	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	226.82	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3708615	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3674899	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	199.5	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674899	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	220.88	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	173.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735406	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717712	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727940	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739686	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	81.93	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	81.93	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	81.93	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	81.93	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	83.02	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682678	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3674908	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3682680	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3674899	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	263.58	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3682680	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	93.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3735412	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682680	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	232.44	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	293.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3674908	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735407	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674908	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686989	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3735413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727932	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3727932	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686996	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3686996	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674903	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	74.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	74.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739717	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3739717	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3708604	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	74.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	74.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	52.44	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739684	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739684	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3686989	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	293.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674903	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698200	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	175.62	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3698200	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	266.16	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3694567	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717708	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739717	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3739717	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3698193	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735370	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	89.7	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3682702	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3682702	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3682691	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3717713	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735407	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723985	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714747	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3717713	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727940	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739717	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3739717	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3727946	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	118.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3735413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3704613	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727932	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3727932	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3735413	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739684	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739684	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739684	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739684	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739684	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739674	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739674	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739674	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698189	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3698189	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727940	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682702	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3682702	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3698200	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3735413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714740	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717712	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3723985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682680	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	436.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	38.02	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	38.02	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	38.02	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	38.02	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	38.02	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	39.33	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	52.44	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	52.44	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	26.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	26.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	26.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	26.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	26.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	26.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	28.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	78.65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	55.06	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	39.33	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	85.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	85.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	85.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717712	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	91.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	85.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735397	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3714747	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	72.1	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735405	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739683	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682702	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3686989	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3686989	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	93.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	641.84	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3682702	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3682702	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3682694	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	611.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686994	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674899	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	2001.53	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3686995	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	44.88	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	141.55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682694	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	819.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682680	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	119.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	238.74	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686994	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739683	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	151.58	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717712	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3739679	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686995	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	89.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698189	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682692	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	528	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	434.9	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	137.7	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704615	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	254.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682680	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	41.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	132.92	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	239.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694571	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	200.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	208.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682680	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686999	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	478.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	654.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735408	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	244.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674911	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	136.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3723987	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	359.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	228.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735408	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	68.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739679	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674906	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	114.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714755	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	105.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735408	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	82.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686999	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	139.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	82.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717713	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	29-AUG-2025	99.69	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	132.65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739687	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	1053.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	190.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	1038.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	102.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	133.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682678	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	259.29	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682658	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704695	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3682680	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	136.92	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	1067.92	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698182	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	37.46	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3694560	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	3211	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674906	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	76.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704615	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	141.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	354.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	179.39	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708608	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	300.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727946	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694567	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	117.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682694	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	171.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	109.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698179	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	1141.83	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3698194	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	420.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	315.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	254.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	279.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3708608	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	308.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	604.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	272.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	276.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	141.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	408.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	220.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	344.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	220.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686995	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	110.34	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	628.92	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674908	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	253.92	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686999	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	145.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739683	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	74.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739679	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	1032.75	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698193	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	152.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704615	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	242.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3739663	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	135.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3682678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	96.54	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694569	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	152.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	393.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682658	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	114.44	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3682678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	70.5	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	96.72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682659	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	198.24	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682680	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	83.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727942	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	263.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714740	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	220	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3714740	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	220	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694567	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	135.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	669.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	159.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3682694	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	311.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	530.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682692	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686999	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	30.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714749	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	550.94	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714749	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	146.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714749	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	201.99	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682694	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	417.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	200.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708607	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714755	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	148.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714749	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	1241.99	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674906	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	134.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	928.07	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717712	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	29-AUG-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739683	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	320.59	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	2314.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3682695	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	513.92	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3723987	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	260.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	156.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708607	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	1040.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686994	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727940	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	54.1	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3735397	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	145.6	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698182	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	35.11	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3708608	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	299.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	350.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	80.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739686	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	300.7	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	214.93	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727952	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	441.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3694561	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	216.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3708604	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	516.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	2221.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714755	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	568.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717713	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	29-AUG-2025	518.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	1702.1	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686994	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735408	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	3996.61	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	249.23	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	1004.06	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698193	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	212.75	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698189	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	1247.7	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674907	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	159.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686999	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	1489.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	193.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735408	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	1020.1	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739684	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	1381.4	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3723977	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	773.93	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3723987	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	239.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	772.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723977	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	35.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	401.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698194	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	301.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727942	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	249.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735407	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	96.38	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	88.56	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739686	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	349.57	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682694	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	285.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	151.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735408	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	63.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714755	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	1058.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	155.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694567	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	166.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694571	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	66.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	360.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682680	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3714755	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	139.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	194.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	158.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	235.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682692	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	93.63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694571	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	142.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	175.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	78.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694566	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698194	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	200.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	660.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714733	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	201.47	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3674906	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	270.52	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	166.58	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682694	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	316.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682680	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	33.23	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682694	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	1548.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	155.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3717712	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	29-AUG-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727948	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	479.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674908	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	902.39	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735407	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	166.03	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	749.89	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723972	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723972	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723972	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723985	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	2411.94	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682702	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3714755	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	64.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	144.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	200.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	296.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	617.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727943	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727946	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3694566	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	126	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	195.57	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	181.71	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	424.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739679	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	93.74	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	63.65	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	67.5	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	69.14	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	66.53	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	142.43	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3686974	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	230	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3674905	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	149.3	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	93.74	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	214.47	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704615	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	193.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	339.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	543.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727942	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	754.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	303.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	113.19	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	493.06	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	149.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698194	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	1661.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	180.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	285.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3698191	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	235.74	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698194	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	296.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686986	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	122.42	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3717712	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	29-AUG-2025	75	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686976	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	330	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686976	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	135.46	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3714755	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	305.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735413	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	645.6	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708602	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682691	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735405	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682694	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	290	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	147.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739674	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	568.05	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727940	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	297.55	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708589	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	93.64	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694553	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	114.44	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694553	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	332.83	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3735424	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	1783.2	EUROPEAN ASBESTOS SERVICES LIMITED	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3723977	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	3113.52	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	119.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	70.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	800.02	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	123.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723987	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	152.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739715	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	1625	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3686999	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	417.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	387.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698193	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	196.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727946	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704615	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	366.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694567	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	28.31	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	275.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674912	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	269.19	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal

3686974	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	420	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3674905	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704615	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	340.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	909.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	337.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735407	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	88.56	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694571	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	295.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694569	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	490.7	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727942	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	250.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698194	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	298.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	289.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714747	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	395.35	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686994	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	77.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686995	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	127.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723987	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	148.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	872.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	210.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3694567	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	315	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	1802.33	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	712.98	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	290.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	714.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	109.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	68.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	68.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717712	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	29-AUG-2025	137.5	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698186	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	54.1	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686999	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	121.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	705.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	232.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	665.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739683	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	102.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708608	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	440.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739670	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	106.36	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security

3735413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686986	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	272.99	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3674908	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	847.35	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	212.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	111.91	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686999	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	445.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708607	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	2098.01	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723987	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	263.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	331.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	78.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	127.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	264.02	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	112.18	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735418	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	207.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	259.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3694566	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	96.72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698193	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	124.16	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714755	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	359.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	524.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	353.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739679	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686999	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	266.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	311.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	134.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698189	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	94.34	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714755	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	551.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735406	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686997	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	453.75	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694571	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	433.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	649.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739686	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	102.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3717712	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	29-AUG-2025	72.5	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	227.18	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674907	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674906	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	127.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674905	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	200.16	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723977	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	546.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739679	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686996	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686999	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	458.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	341.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698193	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	454.09	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704615	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	259.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	397.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674906	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	217.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	33.23	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723987	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	933.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674906	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	396.34	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686974	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	340	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal

3682680	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	433.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735418	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	278.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	193	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	225.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735405	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	127.47	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	140.18	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682695	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674901	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	60	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	60	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	60	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3723987	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	255.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735419	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	513.92	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3674905	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	300	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739662	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	60	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	36.41	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	104.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	104.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	104.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	104.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717712	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674899	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	1878.8	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3714747	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	144.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735405	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674908	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682691	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686995	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	68.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714727	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	124.44	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3714740	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3714740	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698180	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	60	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3714747	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	144.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735397	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717708	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3687004	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	3448	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3717708	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3704603	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	08-AUG-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	293.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	93.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739717	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3739717	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3714740	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3714740	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3714740	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3714740	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723977	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	93.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727940	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727940	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727940	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727940	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727940	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	72.82	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3735397	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698186	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698186	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698186	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698186	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735405	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739717	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3739717	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3739717	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3739717	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3694566	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698179	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-AUG-2025	1109.8	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3686989	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	29-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735397	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3714747	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-AUG-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735405	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727940	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727940	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727940	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727940	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727940	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727940	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739657	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	657.82	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3739683	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	244.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3739686	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-SEP-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686999	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	406.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	193	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	1015.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	471.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	103.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	728	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	76.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	658.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	210.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	795.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674912	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3714749	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	76.48	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727946	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	112.35	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682680	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	179.52	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3735413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	184.15	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694567	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	1481.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714727	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	1868.53	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694555	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	86.7	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735408	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	236.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	437.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	404.06	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694571	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	367.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	168.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698189	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	88.56	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723987	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	68.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739683	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	113.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	256.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674908	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	187.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3698193	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	1759.9	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704615	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	266.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739686	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	247.63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	203.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723987	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	173.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	152.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735418	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	514.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735406	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	62.5	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682694	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	297.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	881.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704615	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	602.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	102.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	1839.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698193	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686995	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	33.23	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	223.36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3714755	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	400.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	416.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	280	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739684	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674911	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	369.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682680	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	108.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	177.61	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694571	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	416.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	263.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	205.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	224.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694567	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	55.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694566	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	298.56	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698194	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	365.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	341.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735373	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	16.64	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3682694	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	311.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682680	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	82.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686994	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	93.74	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686995	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	49.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682694	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	421.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708588	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	307	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3708588	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	190	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3694571	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	310.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	60.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	364.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	232.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	261.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	311.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	280.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	329.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	304.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	136.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	476.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3704615	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	200.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	451.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	121.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	154.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	282.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739679	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	61.5	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708607	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	824.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	163.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714755	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	343.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	200.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714749	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	919	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698194	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	275.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	358.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	41.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	88.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	343.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	256.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	336	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3698194	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	325.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739679	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	281.63	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694567	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	84.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	154.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	116.31	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674911	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	1300.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714733	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	217.73	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3714733	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	162.86	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3694567	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	182.77	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708608	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	621.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	102.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682678	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698194	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	191.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739679	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686999	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	289.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686996	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3698194	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	1027.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686994	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	126.53	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704615	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	226.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3694566	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723987	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	721.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739662	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	60	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3682694	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	239.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	289.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	341.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674905	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	2154	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686995	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	420	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	1282.41	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	420.11	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	89.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	35.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686999	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	396.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	233.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698191	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	445.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	603.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682692	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	528	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	84.26	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3735405	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	182.3	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739663	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	74.88	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686986	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	211.19	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3727942	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	525.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708607	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	262.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727946	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714727	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	269.99	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3698194	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	344.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	302.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	398.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739670	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	620.95	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3717699	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	29-AUG-2025	445.09	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3686994	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708608	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	20.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686976	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	220	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3735418	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	219.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739679	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	95.24	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3682659	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	132.07	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3714733	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	91.06	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735405	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	396.7	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698194	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	69.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	319.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	849.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	628.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682678	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704615	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674906	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	56.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694571	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	224.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	51.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682659	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	181.69	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682692	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682694	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	78.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	205.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735413	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	474.12	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708589	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	114.94	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3686999	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	647.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	236.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686986	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	132.34	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3708608	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	230.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682680	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	1145.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682658	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	110	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3708607	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	65.55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682694	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	200.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	629.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	390.41	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694553	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	46.82	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739686	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	215.93	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694555	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	57.8	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3714755	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	326.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694567	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	196.19	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694571	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	405.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3698194	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	1227.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	564.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708604	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	1126.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704615	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	436.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	357.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	2966.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	496.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727942	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	70.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	136.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	51.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	438.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674911	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	5124	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704596	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	325	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704596	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	1645	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704596	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	540	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723977	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	639.59	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723987	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	301.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	706.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	119.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3723987	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	148.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	146.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	791.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	2585.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	277.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	870.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	93.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	610.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	204.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	358.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739683	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	419.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694555	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	35.11	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3694566	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727942	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	44.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	2525.86	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735397	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	94.67	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674911	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	242.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	519.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-JUL-2025	454.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3686999	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	445.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	484.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686995	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	55.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714755	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	857.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717713	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	29-AUG-2025	618.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	29-AUG-2025	616.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708608	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-AUG-2025	195.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717708	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	29-AUG-2025	142	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739670	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	840.27	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3739670	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	97.38	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3694569	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-JUL-2025	116.59	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714755	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	258.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727931	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-SEP-2025	140.46	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694566	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	57.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	57.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3735405	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	57.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	26-SEP-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	26-SEP-2025	57.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	04-JUL-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	57.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682660	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	108.05	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3704603	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	08-AUG-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682660	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	207.05	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3694566	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3694566	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698182	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	01-AUG-2025	66.4	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3704603	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	08-AUG-2025	348	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	08-AUG-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	08-AUG-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686986	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	115.05	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3694566	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3694566	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735375	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	146.2	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739670	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	26-SEP-2025	38.15	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3739670	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	26-SEP-2025	258	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	04-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	04-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682660	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	79.8	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686986	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	57.95	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security

3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739670	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	26-SEP-2025	134.85	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735407	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682660	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	76.3	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3686994	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735375	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	168.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735407	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3674905	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	04-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	04-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698182	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	01-AUG-2025	105.15	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3686994	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686986	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	89.7	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3739679	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	26-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682660	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	109.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3686994	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	04-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698182	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	01-AUG-2025	86.2	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3698182	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	01-AUG-2025	78.35	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3694566	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	26-SEP-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	26-SEP-2025	57.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	08-AUG-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3704603	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	08-AUG-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	08-AUG-2025	290	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682659	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	645.05	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	08-AUG-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	08-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694555	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	1031.85	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735407	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3735407	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727942	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735407	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708586	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	15-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723987	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	107.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	145.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714745	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714745	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	69.43	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714745	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698194	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	396	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-AUG-2025	193	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735405	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-SEP-2025	180	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3723964	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-SEP-2025	74.92	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3723964	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	05-SEP-2025	187.25	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3723964	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	05-SEP-2025	94.65	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3704615	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	189.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	270.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	186.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	395.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-JUL-2025	215.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739679	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-SEP-2025	61.5	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704615	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	742.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	217.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	08-AUG-2025	179.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698189	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	87.66	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	01-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3735405	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714733	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	22-AUG-2025	192.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682659	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	117.95	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	01-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	57.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	57.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	57.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3735405	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	57.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	57.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698182	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	01-AUG-2025	66.4	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3686994	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682659	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	99.6	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735406	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682660	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	71.35	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735406	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3735407	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714734	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	22-AUG-2025	170.95	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3686986	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	192.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682660	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	76.3	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3698189	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	01-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686986	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	192.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682659	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	174.45	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	57.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	57.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3735406	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	57.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-SEP-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694555	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	83.3	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3686994	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717699	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	187.25	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3717699	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	152.6	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3694566	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	04-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682659	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	163.95	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3694566	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739670	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	26-SEP-2025	119.4	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682678	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686986	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	66.4	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3698189	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	01-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682659	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	47.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	26-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	26-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

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3674905	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	04-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	04-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	04-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	04-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	04-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682659	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	141.25	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3698189	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	01-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	04-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698182	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	01-AUG-2025	94.65	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3686994	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3686994	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686986	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	18-JUL-2025	69.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682678	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	11-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3720672	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	03-SEP-2025	1844.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3674901	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-JUL-2025	60	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698181	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	320	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3678500	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	09-JUL-2025	1844.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678518	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	09-JUL-2025	827.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678526	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	09-JUL-2025	568.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678553	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	09-JUL-2025	631.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701846	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	06-AUG-2025	631.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701735	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	06-AUG-2025	827.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3701793	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	06-AUG-2025	568.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701663	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	06-AUG-2025	1844.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720563	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	03-SEP-2025	631.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720604	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	03-SEP-2025	568.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720612	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	03-SEP-2025	827.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3674901	NYES - Revenue	MASS Scheme Traded Service	Legionella	04-JUL-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	NYES - Revenue	MASS Scheme Traded Service	Legionella	04-JUL-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686975	NYES - Revenue	MASS Scheme Traded Service	Legionella	18-JUL-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686975	NYES - Revenue	MASS Scheme Traded Service	Legionella	18-JUL-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686975	NYES - Revenue	MASS Scheme Traded Service	Legionella	18-JUL-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686975	NYES - Revenue	MASS Scheme Traded Service	Legionella	18-JUL-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686975	NYES - Revenue	MASS Scheme Traded Service	Legionella	18-JUL-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686975	NYES - Revenue	MASS Scheme Traded Service	Legionella	18-JUL-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3735372	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-SEP-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3735372	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-SEP-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3735372	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-SEP-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3735372	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-SEP-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3735372	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-SEP-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3735372	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-SEP-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3735372	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-SEP-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

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3723962	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-SEP-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3723962	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-SEP-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3723962	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-SEP-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3723962	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-SEP-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3723962	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-SEP-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3723962	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-SEP-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3723962	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-SEP-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3723962	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-SEP-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3723962	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-SEP-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3723962	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-SEP-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3723962	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-SEP-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3723962	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-SEP-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3723962	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-SEP-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3723962	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-SEP-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3723962	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-SEP-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3723962	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-SEP-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3723962	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-SEP-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3723962	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-SEP-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694565	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	25-JUL-2025	313756.92	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3714753	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	22-AUG-2025	6411.13	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3674901	NYES - Revenue	MASS Scheme Traded Service	Legionella	04-JUL-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	NYES - Revenue	MASS Scheme Traded Service	Legionella	04-JUL-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	NYES - Revenue	MASS Scheme Traded Service	Legionella	04-JUL-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	NYES - Revenue	MASS Scheme Traded Service	Legionella	04-JUL-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	NYES - Revenue	MASS Scheme Traded Service	Legionella	04-JUL-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	NYES - Revenue	MASS Scheme Traded Service	Legionella	04-JUL-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	NYES - Revenue	MASS Scheme Traded Service	Legionella	04-JUL-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	NYES - Revenue	MASS Scheme Traded Service	Legionella	04-JUL-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	NYES - Revenue	MASS Scheme Traded Service	Legionella	04-JUL-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	NYES - Revenue	MASS Scheme Traded Service	Legionella	04-JUL-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	NYES - Revenue	MASS Scheme Traded Service	Legionella	04-JUL-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	NYES - Revenue	MASS Scheme Traded Service	Legionella	04-JUL-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	NYES - Revenue	MASS Scheme Traded Service	Legionella	04-JUL-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674910	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	04-JUL-2025	7098	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3714631	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	22-AUG-2025	1620	KITCHING WALKER CLIENT ACCOUNT	280000 Legal Services
3714754	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	22-AUG-2025	81222.5	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3739662	NYES - Revenue	MASS Scheme Traded Service	Legionella	26-SEP-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694552	NYES - Revenue	MASS Scheme Traded Service	Legionella	25-JUL-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

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3735372	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-SEP-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3727930	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-SEP-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686975	NYES - Revenue	MASS Scheme Traded Service	Legionella	18-JUL-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686975	NYES - Revenue	MASS Scheme Traded Service	Legionella	18-JUL-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686975	NYES - Revenue	MASS Scheme Traded Service	Legionella	18-JUL-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686975	NYES - Revenue	MASS Scheme Traded Service	Legionella	18-JUL-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686975	NYES - Revenue	MASS Scheme Traded Service	Legionella	18-JUL-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686975	NYES - Revenue	MASS Scheme Traded Service	Legionella	18-JUL-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686975	NYES - Revenue	MASS Scheme Traded Service	Legionella	18-JUL-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686975	NYES - Revenue	MASS Scheme Traded Service	Legionella	18-JUL-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739662	NYES - Revenue	MASS Scheme Traded Service	Legionella	26-SEP-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739662	NYES - Revenue	MASS Scheme Traded Service	Legionella	26-SEP-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3727930	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-SEP-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3672912	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	03-JUL-2025	300	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3706414	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	14-AUG-2025	300	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3709071	Environmental Services - Revenue	Waste Transfer Stations	Recycling	19-AUG-2025	22169.57	YORWASTE LTD	182000 Environmental Services > Waste Management
3708813	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	11-SEP-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3717833	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	01-SEP-2025	30526.46	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
3717742	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	23-SEP-2025	1771.2	REDACTED	310100 Healthcare > Agency
3674457	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	04-JUL-2025	162.67	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children

3674652	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	04-JUL-2025	196.46	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3695928	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	30-JUL-2025	35	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3672912	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	03-JUL-2025	30	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3679821	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	11-JUL-2025	11.48	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3714765	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	26-AUG-2025	6	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3717830	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	01-SEP-2025	314.8	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3735901	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	23-SEP-2025	7.85	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3708714	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	18-AUG-2025	6	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3683362	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	14-JUL-2025	31766.6	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3698784	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	1552.27	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3698795	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	1177.5	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3698796	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	2875.87	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698797	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	16601	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698798	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	13496.13	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698800	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	3315.87	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698801	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	12342.81	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673460	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	8166.67	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673439	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	18565.61	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3699179	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	6490.83	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3698830	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	2160.47	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3698831	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	2083.34	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3698832	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	3261.06	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3673514	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	1552.27	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services

3673525	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	1177.5	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3673526	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	2875.87	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673527	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	16601	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673528	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	13496.13	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673530	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	3315.87	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3673532	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	12342.81	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3680102	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	10-JUL-2025	3261.06	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3698711	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	18565.61	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3698732	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	8166.67	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722049	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	8166.67	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722045	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	18565.61	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3722067	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	1552.27	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3722073	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	1177.5	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3722074	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	2875.87	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722075	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	16601	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722076	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	13496.13	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722078	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	3315.87	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722079	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	12342.81	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3722081	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	2160.47	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3722082	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	2083.34	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3722083	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-SEP-2025	3261.06	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3698180	NYES - Revenue	MASS Scheme Traded Service	Legionella	01-AUG-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3675024	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	07-JUL-2025	17542.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696618	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	31-JUL-2025	14939.37	THE SECOND NEWBURGH PRIORY MAINTENANCE FUND	189999 Environmental Services > Not Elsewhere Classified
3703416	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	08-AUG-2025	2878.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3708685	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	18-AUG-2025	4968.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3717772	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	11-SEP-2025	14465.64	THE SECOND NEWBURGH PRIORY MAINTENANCE FUND	189999 Environmental Services > Not Elsewhere Classified
3681447	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	11-JUL-2025	30000	PREPAID FINANCIAL SERVICES-E-WALLETT-NY HOMES FOR UKRAINE	201200 Financial Services > Banking
3713168	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Grounds Maintenance inc Contractors/Traded	20-AUG-2025	700.74	LONGSTER GARDEN SERVICES	191700 Facilities & Management Services > Property Management
3685419	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	17-JUL-2025	512	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3726795	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	12-SEP-2025	524.7	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3706688	Resources Directorate and Central Services - Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	14-AUG-2025	11187.75	UP FOR YORKSHIRE	201700 Financial Services > Grants
3706696	Resources Directorate and Central Services - Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	14-AUG-2025	26250	THE BIG COMMUNITAEA	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3706692	Resources Directorate and Central Services - Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	14-AUG-2025	11011.5	UP FOR YORKSHIRE	201700 Financial Services > Grants
3727779	Resources Directorate and Central Services - Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	12-SEP-2025	20439	REVIVAL NORTH YORKSHIRE CIC	291120 Arts & Leisure Services > Organised Activities
3727781	Resources Directorate and Central Services - Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	12-SEP-2025	22500	SCARBOROUGH SURVIVORS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3727785	Resources Directorate and Central Services - Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	12-SEP-2025	11250	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3727796	Resources Directorate and Central Services - Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	12-SEP-2025	22500	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3727789	Resources Directorate and Central Services - Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	12-SEP-2025	16875	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3675550	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	08-JUL-2025	6088.88	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3697380	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	01-AUG-2025	16712.18	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
3705192	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	03-SEP-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3720796	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	25-SEP-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children

3684780	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	16-JUL-2025	11300.47	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
3717785	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	01-SEP-2025	15271.66	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
3737669	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	25-SEP-2025	10005.75	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3716747	Resources Directorate and Central Services - Revenue	Community Mental Health Transformation	Other Hired & Contracted Services	29-AUG-2025	30000	CITY OF YORK COUNCIL	000002 Public Sector Body
3679854	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	28-JUL-2025	2065.3	REDACTED	310100 Healthcare > Agency
3685648	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	11-AUG-2025	879.6	REDACTED	310100 Healthcare > Agency
3698379	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	27-AUG-2025	1771.2	REDACTED	310100 Healthcare > Agency
3703520	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	01-SEP-2025	922.5	REDACTED	310100 Healthcare > Agency
3720869	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	29-SEP-2025	1402.2	REDACTED	310100 Healthcare > Agency
3713143	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	15-SEP-2025	1763.2	REDACTED	310100 Healthcare > Agency
3721085	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	23-SEP-2025	628.2	REDACTED	310100 Healthcare > Agency
3725825	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	12-SEP-2025	664.2	REDACTED	310100 Healthcare > Agency
3704265	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	08-AUG-2025	50	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3683359	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	14-JUL-2025	57294	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3694906	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	28-JUL-2025	1440	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3673561	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	2160.47	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3673562	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUL-2025	2083.34	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3698998	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	16250	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3698999	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	16250	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3699000	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	16250	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3699001	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	16250	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3699002	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	16250	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3699003	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	10021.75	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3699004	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	10021.75	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3699130	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	10021.75	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3699124	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	16250	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3699125	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	16250	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3699126	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	10021.75	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3699127	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	10021.75	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3699128	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	10021.75	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3699129	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	10021.75	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3699176	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	171859.1	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3699177	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	5861.7	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3699178	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-AUG-2025	9216.71	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3708857	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	18-AUG-2025	1263	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3704999	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	11-AUG-2025	72100	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	361000 Passenger Transport > Fleet Management
3724334	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-SEP-2025	7946.16	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3724336	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-SEP-2025	103591.8	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3724337	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-SEP-2025	44214.85	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3724338	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-SEP-2025	2705.95	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3724339	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-SEP-2025	1911.86	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3724340	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-SEP-2025	69189.84	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3724341	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-SEP-2025	9236.71	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3724343	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-SEP-2025	26339.72	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3734214	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	18-SEP-2025	1271	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services

3738624	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	25-SEP-2025	145232.05	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3738626	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	25-SEP-2025	6519.65	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3740140	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	30-SEP-2025	6431	REDACTED	000002 Public Sector Body
3682941	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-JUL-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3682937	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-JUL-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3682929	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-JUL-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3682930	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-JUL-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3682931	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-JUL-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3682932	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-JUL-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3682933	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-JUL-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3682934	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-JUL-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3682935	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-JUL-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3682936	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-JUL-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3682938	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-JUL-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685474	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	17-JUL-2025	14610.36	THE SECOND NEWBURGH PRIORY MAINTENANCE FUND	189999 Environmental Services > Not Elsewhere Classified
3696415	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	31-JUL-2025	1289.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707665	Environmental Services - Capital	Traffic Signal Refurbs	Highways Improvements - Other Contractor	15-AUG-2025	-11126.49	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3707665	Environmental Services - Capital	Traffic Signal Refurbs	Highways Improvements - Other Contractor	15-AUG-2025	11126.49	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3713287	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	21-AUG-2025	2378	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3713567	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	22-AUG-2025	1381.06	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3686934	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	18-JUL-2025	1050.4	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3733668	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	18-SEP-2025	2946	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3713421	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	21-AUG-2025	11038.5	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3654993	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	02-JUL-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3654961	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	07-JUL-2025	1141.35	REDACTED	310100 Healthcare > Agency

3658447	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	14-JUL-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3658449	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	14-JUL-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3658453	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	14-JUL-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3658454	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	14-JUL-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3658456	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	14-JUL-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3658390	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	04-JUL-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3661583	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	16-JUL-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3731126	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	16-SEP-2025	3114.6	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3705630	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	04-SEP-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3705633	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	04-SEP-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3705635	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	04-SEP-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3726394	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-SEP-2025	945	THREE SHIELDS FM LTD	190000 Facilities & Management Services
3726394	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-SEP-2025	785	THREE SHIELDS FM LTD	190000 Facilities & Management Services
3726394	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-SEP-2025	50	THREE SHIELDS FM LTD	190000 Facilities & Management Services
3680626	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	04-AUG-2025	978.3	REDACTED	310100 Healthcare > Agency
3661540	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	14-JUL-2025	978.3	REDACTED	310100 Healthcare > Agency
3667618	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	21-JUL-2025	978.3	REDACTED	310100 Healthcare > Agency
3692272	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	18-AUG-2025	885.6	REDACTED	310100 Healthcare > Agency
3682921	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-JUL-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3682922	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-JUL-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3682923	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-JUL-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3682924	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-JUL-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3682925	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-JUL-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

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3707547	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-AUG-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707548	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-AUG-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3728417	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Disclosure and Barring Service Checks	16-SEP-2025	198	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3702229	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	General Materials	07-AUG-2025	14	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3672912	Children & Young People Services - Revenue	Leaving Care Team	Other Fees and Charges	03-JUL-2025	100	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3679821	Children & Young People Services - Revenue	UASC - CL	Other Fees and Charges	11-JUL-2025	94.04	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3712972	Children & Young People Services - Revenue	UASC - CL	Other Fees and Charges	20-AUG-2025	144.8	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3704957	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	3920	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685708	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4261.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693180	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	2595.6	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3704948	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	1730.4	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3687891	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3360	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3706954	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2840.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3706971	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2240	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3674457	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	04-JUL-2025	486.79	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3674652	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	04-JUL-2025	574.97	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3695928	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	30-JUL-2025	757.15	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3704265	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	08-AUG-2025	83.33	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3704265	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	08-AUG-2025	1524	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3672912	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	03-JUL-2025	679.67	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3679821	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	11-JUL-2025	814.13	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3712972	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	20-AUG-2025	765.42	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3717830	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	01-SEP-2025	885.49	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3735894	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	23-SEP-2025	126	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3735901	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	23-SEP-2025	613	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children

3706414	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	14-AUG-2025	729	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3715774	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	27-AUG-2025	829.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3717881	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	02-SEP-2025	132	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3717889	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	02-SEP-2025	174	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3722446	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	05-SEP-2025	428	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3680053	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	2058	REDACTED	361450 Passenger Transport > Taxi Services
3673159	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	5820.36	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3696906	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3880.24	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3685713	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	893.4	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3685716	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	2956.1	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3704944	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	2018.8	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3716609	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-AUG-2025	632.94	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3727948	Children & Young People Services - Revenue	Cherry Tree Lodge	Minor Improvments/Fixtures & Fittings	12-SEP-2025	2461.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3685714	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	2552.34	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3687947	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	680.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696904	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1701.56	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3675312	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	2029.5	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3687885	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3557.82	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3706963	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2371.88	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3674927	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	04-JUL-2025	8051.16	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3674928	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	04-JUL-2025	11612.22	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3674929	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	04-JUL-2025	5336.54	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3674930	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	04-JUL-2025	13423.1	SCARBOROUGH SURVIVORS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3674931	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	04-JUL-2025	932.49	SCARBOROUGH SURVIVORS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3674919	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	04-JUL-2025	21732.05	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3674920	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	04-JUL-2025	2385.2	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3674921	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	04-JUL-2025	14332.48	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3674922	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	04-JUL-2025	12183.94	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3674923	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	04-JUL-2025	17280.22	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3674924	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	04-JUL-2025	12770.65	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3674925	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	04-JUL-2025	25029.52	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3674926	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	04-JUL-2025	2009.29	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3674932	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	04-JUL-2025	8109.8	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3674933	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	04-JUL-2025	16659.84	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3674934	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	04-JUL-2025	9377.2	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3674936	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	04-JUL-2025	20130.82	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3674457	Children & Young People Services - Revenue	Higher Education for LAC	Other Fees and Charges	04-JUL-2025	30	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3706318	YES - Revenue	Catering - Beverley Grammar School	Line Rental & Car Radios	14-AUG-2025	14.45	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3687972	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	1384.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673236	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-JUL-2025	2076.69	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696949	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1935	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3696909	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1658.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680032	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	2487.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685736	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3694.32	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3696910	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3432	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3714519	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-AUG-2025	2516.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680037	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	2856	REDACTED	361450 Passenger Transport > Taxi Services
3687883	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	4168	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687871	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2667	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3703211	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	1274	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3703212	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	1365	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3706952	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2032	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3706962	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	980	REDACTED	361450 Passenger Transport > Taxi Services
3706975	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2462.88	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3693237	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUL-2025	580.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3706318	NYES - Revenue	County Hall Restaurant	Line Rental & Car Radios	14-AUG-2025	28.9	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3698197	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Building Works on Property	01-AUG-2025	460162.89	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3693186	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	696	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3687881	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3838.35	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3706957	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	3352.05	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3717943	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-SEP-2025	522	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3682677	Children & Young People Services - Revenue	High Needs North	Rent	11-JUL-2025	16250	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3674911	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	04-JUL-2025	21898.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	19-SEP-2025	28889.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3679721	Children & Young People Services - Revenue	English	Venue/Room Hire	10-JUL-2025	600	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3708786	Children & Young People Services - Revenue	English	Venue/Room Hire	19-AUG-2025	300	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3702795	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	07-AUG-2025	1531.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3726362	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	11-SEP-2025	1550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3683595	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Grants to Other Bodies and individuals	15-JUL-2025	19462	INVESTING IN PEOPLE & CULTURE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3728207	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Grants to Other Bodies and individuals	16-SEP-2025	6748.64	HELPING HEART NORTH YORKSHIRE	321012 Social Community Care Supplies & Services - Adult > Black & Minority Ethnic Services
3704678	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Disclosure and Barring Service Checks	11-AUG-2025	99	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3672625	Children & Young People Services - Revenue	EOTAS	Direct Payments	03-JUL-2025	16200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696461	Children & Young People Services - Revenue	EOTAS	Direct Payments	31-JUL-2025	4320	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696526	NYES - Revenue	Schools ICT Service	Client Activities	31-JUL-2025	5463.93	SMOOTHWALL	271501 Information Communication Technology > Services
3696528	NYES - Revenue	Schools ICT Service	Client Activities	31-JUL-2025	2925	SMOOTHWALL	271501 Information Communication Technology > Services
3678195	NYES - Revenue	Schools ICT Service	Client Activities	08-JUL-2025	1500	SMOOTHWALL	271501 Information Communication Technology > Services
3706757	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	14-AUG-2025	800	PICKERING PRESCHOOL PLAYGROUP	291120 Arts & Leisure Services > Organised Activities
3739747	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	29-SEP-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3739743	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	29-SEP-2025	500	SEAMER & IRTON CP SCHOOL	000005 School
3678209	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	09-JUL-2025	1000	PIZZA PALS COMMUNITY PIZZERIA CIC	291120 Arts & Leisure Services > Organised Activities
3704484	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	08-AUG-2025	500	SNAPE MENS SHED CIO	291120 Arts & Leisure Services > Organised Activities
3714402	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-AUG-2025	5880	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3714400	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-AUG-2025	2917.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3686198	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	18-JUL-2025	735.8	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3725740	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	10-SEP-2025	1118	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3733468	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	17-SEP-2025	650.34	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3737743	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	25-SEP-2025	724.61	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3706993	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	1372	REDACTED	361450 Passenger Transport > Taxi Services
3714398	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-AUG-2025	744.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3682050	NYES - Revenue	Bewerley Park (Facilities Management)	General Materials	11-JUL-2025	50.24	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3682050	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	11-JUL-2025	788.16	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3682050	YES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	11-JUL-2025	477.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3682049	YES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	11-JUL-2025	774.14	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3682049	YES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	11-JUL-2025	48.73	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3687867	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	984.58	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3696944	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1336.5	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3674962	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	04-JUL-2025	11910.91	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3674963	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	04-JUL-2025	3221.4	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3674960	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	04-JUL-2025	12070.74	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3674961	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	04-JUL-2025	872.33	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3674946	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	04-JUL-2025	4559.8	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3674947	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	04-JUL-2025	914.9	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3674937	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	04-JUL-2025	3197.1	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3674938	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	04-JUL-2025	8532.08	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3674939	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	04-JUL-2025	1431.23	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3674940	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	04-JUL-2025	10202.21	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3674941	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	04-JUL-2025	3725.92	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3674942	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	04-JUL-2025	7851	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3674943	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	04-JUL-2025	30094.27	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3674944	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	04-JUL-2025	20715.53	RYEDALE CARERS SUPPORT	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3674945	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	04-JUL-2025	13361.16	RYEDALE CARERS SUPPORT	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3673401	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	1492.47	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services

3698674	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	994.98	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3682974	NYES - Revenue	Catering - Beverley Grammar School	Catering Equipment	14-JUL-2025	3021.57	BEVERLEY GRAMMAR SCHOOL	000005 School
3696848	NYES - Revenue	Health & Wellbeing Traded Service	Vehicle Hire	22-SEP-2025	423.2	VOLKSWAGEN FINANCIAL SERVICES	381600 Vehicle Management > Leasing
3726565	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-SEP-2025	774	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3697068	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3415.59	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688068	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3595.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688069	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3360	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3717721	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Building Works on Property	29-AUG-2025	276327.04	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3693385	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	1620	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3693386	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUL-2025	1440	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3722358	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-SEP-2025	2820	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3725654	Children & Young People Services - Revenue	East Barnby	Exam Fees	10-SEP-2025	350	OPEN AWARDS	171010 Education > Adult & Further Education Services
3725654	Children & Young People Services - Revenue	Bewerley Park Centre	Exam Fees	10-SEP-2025	350	OPEN AWARDS	171010 Education > Adult & Further Education Services
3678991	Health & Adult Services - Revenue	Better Care Fund - General	Home Care	09-JUL-2025	1881.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3704615	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	08-AUG-2025	14941.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3687000	Children & Young People Services - Capital	Schools Access Initiative 22/23	Fees - Surveyor, Professional and Other	18-JUL-2025	367.75	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3692493	District & Borough Services - Revenue	Skipton Crematorium	Mobile Telephones	24-JUL-2025	20.78	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	District & Borough Services - Revenue	Environmental Health Services Area A	Mobile Telephones	24-JUL-2025	145.09	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	District & Borough Services - Revenue	Cultural Services-Skipton TH	Mobile Telephones	24-JUL-2025	63.12	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	District & Borough Services - Revenue	Craven Leisure	Mobile Telephones	24-JUL-2025	33.82	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692894	District & Borough Services - Revenue	Skipton Crematorium	Mobile Telephones	30-JUL-2025	8.38	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692894	District & Borough Services - Revenue	Refuse Collection Domestic Area A	Mobile Telephones	30-JUL-2025	8.38	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692894	District & Borough Services - Revenue	Environmental Health Services Area A	Mobile Telephones	30-JUL-2025	59.56	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile

3692894	District & Borough Services - Revenue	Cultural Services-Skipton TH	Mobile Telephones	30-JUL-2025	8.38	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692894	District & Borough Services - Revenue	Craven Leisure	Mobile Telephones	30-JUL-2025	10.74	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	District & Borough Services - Revenue	Refuse Collection Domestic Area A	Mobile Telephones	24-JUL-2025	68.03	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	District & Borough Services - Revenue	Homelessness Area A	Mobile Telephones	24-JUL-2025	41.32	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	District & Borough Services - Revenue	Housing Services (Area A)	Mobile Telephones	24-JUL-2025	31.64	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	District & Borough Services - Revenue	Great Place Scheme: Crossing the Watersheds	Mobile Telephones	24-JUL-2025	19.72	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	District & Borough Services - Revenue	Assets & Commercial Services (S/Unit)	Mobile Telephones	24-JUL-2025	124.01	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692894	District & Borough Services - Revenue	Homelessness Area A	Mobile Telephones	30-JUL-2025	14.54	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692894	District & Borough Services - Revenue	Housing Services (Area A)	Mobile Telephones	30-JUL-2025	16.76	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692894	Corporate Miscellaneous - Revenue	Revenue and Benefits Services	Mobile Telephones	30-JUL-2025	21.48	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692894	District & Borough Services - Revenue	Great Place Scheme: Crossing the Watersheds	Mobile Telephones	30-JUL-2025	8.38	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692894	District & Borough Services - Revenue	Assets & Commercial Services (S/Unit)	Mobile Telephones	30-JUL-2025	33.86	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	Corporate Miscellaneous - Revenue	Revenue and Benefits Services	Mobile Telephones	24-JUL-2025	47.29	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3693078	District & Borough Services - Revenue	Household Refuse Collection	Other Hired & Contracted Services	25-JUL-2025	903.68	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3683404	District & Borough Services - Revenue	Car Park Operations Area F	Printing	31-JUL-2025	1700	BESTPRINT	191600 Facilities & Management Services > Printing
3707294	District & Borough Services - Revenue	Car Park Operations Area F	Security Services	15-AUG-2025	1064.3	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3725868	District & Borough Services - Revenue	Car Park Operations Area F	Security Services	10-SEP-2025	942.8	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3693675	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	25-JUL-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699618	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	05-AUG-2025	770	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3706639	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	14-AUG-2025	1981.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3681499	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	11-JUL-2025	718.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3684969	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	16-JUL-2025	1017.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3702944	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	07-AUG-2025	2400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673758	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	03-JUL-2025	942.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3728328	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	16-SEP-2025	607.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685989	Corporate Miscellaneous - Revenue	Ryedale House	Cleaning Materials	22-JUL-2025	492.85	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3706505	Corporate Miscellaneous - Revenue	Standard Catering Duties	General Materials	14-AUG-2025	46.57	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Corporate Miscellaneous - Revenue	Standard Catering Duties	General Materials	14-AUG-2025	123.71	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3684806	Housing Revenue Account	Community Centres Area H	Planned Maintenance	16-JUL-2025	1276	YESSS ELECTRICAL	101100 Building Construction Materials > Electrical
3678313	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Disclosure and Barring Service Checks	09-JUL-2025	49.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3733563	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	17-SEP-2025	500	SERVICE CHILDRENS COMMUNITY CHOIR CIC	291120 Arts & Leisure Services > Organised Activities
3733466	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	17-SEP-2025	500	RESURRECTED BITES CIO	291120 Arts & Leisure Services > Organised Activities
3698299	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	04-AUG-2025	500	WHITBY SQUASH CLUB	291400 Arts & Leisure Services > Sport & Fitness
3698310	Children & Young People Services - Revenue	East Barnby	Subscriptions	04-AUG-2025	381	FORESTRY COMMISSION	180000 Environmental Services
3698310	Children & Young People Services - Revenue	East Barnby	Subscriptions	04-AUG-2025	158.33	FORESTRY COMMISSION	180000 Environmental Services
3697295	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	01-AUG-2025	1000	WELL VILLAGE INSTITUTE	291120 Arts & Leisure Services > Organised Activities
3676223	YES - Revenue	Bewerley Park (Facilities Management)	General Materials	08-JUL-2025	50.24	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3676223	YES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	08-JUL-2025	518.07	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3676223	YES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	08-JUL-2025	296.11	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3676224	YES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	08-JUL-2025	683.1	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3676224	YES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	08-JUL-2025	45.56	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742435	YES - Revenue	Bewerley Park (Facilities Management)	General Materials	30-SEP-2025	41.21	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742435	YES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	30-SEP-2025	370.18	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742435	YES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	30-SEP-2025	360.48	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3742437	YES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	30-SEP-2025	745.39	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3671471	YES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	01-JUL-2025	567.18	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3671471	YES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	01-JUL-2025	6.34	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3671478	YES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	01-JUL-2025	730.89	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3671478	YES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	01-JUL-2025	438.24	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3684403	YES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	15-JUL-2025	510.85	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3684403	YES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	15-JUL-2025	48.34	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3687265	YES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	18-JUL-2025	384.52	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3687265	YES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	18-JUL-2025	332.88	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736684	YES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	23-SEP-2025	326.3	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3736684	YES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	23-SEP-2025	286.98	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3729327	YES - Revenue	East Barnby (Facilities Management)	General Materials	16-SEP-2025	91.45	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3729327	YES - Revenue	East Barnby (Facilities Management)	Catering Provisions	16-SEP-2025	553.3	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3729327	YES - Revenue	East Barnby (Facilities Management)	Catering Provisions	16-SEP-2025	28.14	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3708532	YES - Revenue	East Barnby (Facilities Management)	Catering Provisions	15-AUG-2025	275.71	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3708532	YES - Revenue	East Barnby (Facilities Management)	Catering Provisions	15-AUG-2025	201.4	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3708511	YES - Revenue	East Barnby (Facilities Management)	Catering Provisions	15-AUG-2025	323.8	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3708511	YES - Revenue	East Barnby (Facilities Management)	Catering Provisions	15-AUG-2025	215	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3674737	YES - Revenue	Catering - Beverley Grammar School	Catering Provisions	04-JUL-2025	497.48	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3674737	YES - Revenue	Catering - Beverley Grammar School	Catering Provisions	04-JUL-2025	39.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3725547	YES - Revenue	Catering - Beverley Grammar School	Catering Provisions	09-SEP-2025	579.44	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3671418	YES - Revenue	Catering - Beverley Grammar School	Catering Provisions	01-JUL-2025	611.24	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3671418	YES - Revenue	Catering - Beverley Grammar School	Catering Provisions	01-JUL-2025	91.67	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3628915	YES - Revenue	Health & Wellbeing Traded Service	Vehicle Hire	22-SEP-2025	423.2	VOLKSWAGEN FINANCIAL SERVICES	381600 Vehicle Management > Leasing
3694779	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Venue/Room Hire	28-JUL-2025	260	CAPITA BUSINESS SERVICES LTD	190000 Facilities & Management Services
3694779	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Venue/Room Hire	28-JUL-2025	267	CAPITA BUSINESS SERVICES LTD	190000 Facilities & Management Services
3737860	Children & Young People Services - Revenue	OLS Management	Training	25-SEP-2025	158.34	BRATHAY SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3663429	District & Borough Services - Revenue	Development Man Applications Area B	Public Notices & Campaigns (Inc Advertising)	17-JUL-2025	476.65	PEOPLESCOUT LTD	Supplier
3650466	District & Borough Services - Revenue	Development Man Applications Area B	Public Notices & Campaigns (Inc Advertising)	03-JUL-2025	439.22	PEOPLESCOUT LTD	Supplier
3650471	District & Borough Services - Revenue	Development Man Applications Area B	Public Notices & Campaigns (Inc Advertising)	03-JUL-2025	551.09	PEOPLESCOUT LTD	Supplier
3654879	District & Borough Services - Revenue	Development Man Applications Area B	Public Notices & Campaigns (Inc Advertising)	03-JUL-2025	513.87	PEOPLESCOUT LTD	Supplier

3675196	District & Borough Services - Revenue	Development Man Applications Area B	Public Notices & Campaigns (Inc Advertising)	07-JUL-2025	8117.1	DPP ONE LIMITED	189999 Environmental Services > Not Elsewhere Classified
3695898	District & Borough Services - Revenue	Thirsk Swimming Pool	Planned Maintenance	19-AUG-2025	2061.54	HUTCHISON TECHNOLOGIES LIMITED	270000 Information Communication Technology
3680563	District & Borough Services - Revenue	Household Refuse Collection	Other Hired & Contracted Services	11-JUL-2025	792.65	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3696383	District & Borough Services - Revenue	Car Park Operations Area F	Security Services	31-JUL-2025	965.36	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3726447	District & Borough Services - Revenue	Lifeline	Maintenance & Testing Office Equipment	11-SEP-2025	861.47	TUNSTALL HEALTHCARE UK LTD	311300 Healthcare > Equipment
3706505	District & Borough Services - Revenue	Ropery House Pickering	Property Maintenance	14-AUG-2025	60	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3679643	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	10-JUL-2025	556	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3679469	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	10-JUL-2025	1589.17	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688441	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	23-JUL-2025	992.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3672199	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	02-JUL-2025	2196.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3735489	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	22-SEP-2025	895.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3713511	Corporate Miscellaneous - Revenue	Ryedale House	Cleaning Materials	11-SEP-2025	602	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3702218	District & Borough Services - Revenue	Homelessness Area C	Rent	07-AUG-2025	1864.57	TOGETHER HOUSING	190000 Facilities & Management Services
3693634	District & Borough Services - Revenue	Scar Spa Entertainments	Event Charges - Artists	25-JUL-2025	3250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3737829	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	25-SEP-2025	243.12	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3737828	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	25-SEP-2025	116.2	AISLABY PARISH COUNCIL	000002 Public Sector Body
3737829	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	25-SEP-2025	106.37	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3737827	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	25-SEP-2025	76.87	STAINTONDALE PARISH COUNCIL	000002 Public Sector Body
3737828	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	25-SEP-2025	56.25	AISLABY PARISH COUNCIL	000002 Public Sector Body
3737819	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	25-SEP-2025	8.94	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3737820	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	25-SEP-2025	126.92	WYKEHAM PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3737819	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	25-SEP-2025	262.8	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3737820	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	25-SEP-2025	97.43	WYKEHAM PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3737822	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	25-SEP-2025	291.41	BURNISTON PARISH COUNCIL	000002 Public Sector Body
3737830	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	25-SEP-2025	152.09	FYLINGDALES PARISH COUNCIL	000002 Public Sector Body
3737823	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	25-SEP-2025	194.86	CLOUGHTON PARISH COUNCIL	000002 Public Sector Body
3737825	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	25-SEP-2025	38.43	HACKNESS & HARWOOD DALE GROUP PARISH COUNCIL	000002 Public Sector Body

3698519	District & Borough Services - Revenue	Open Air Theatre	Planned Maintenance (Corrective Maintenance)	04-AUG-2025	5647.1	IWE SERVICES LTD	152200 Consultancy > Technical & Feasibility
3705614	District & Borough Services - Revenue	Scarborough Harbour General	Other Hired & Contracted Services	13-AUG-2025	2383.52	ANTHONY COLLINS SOLICITORS LLP	281200 Legal Services > General Support
3737829	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	865.28	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3737830	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	665.26	FYLINGDALES PARISH COUNCIL	000002 Public Sector Body
3737819	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	1078.02	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3737820	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	1174.1	WYKEHAM PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3737821	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	1485.17	EAST AYTON PARISH COUNCIL	000002 Public Sector Body
3737822	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	3576.38	BURNISTON PARISH COUNCIL	000002 Public Sector Body
3737823	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	797.33	CLOUGHTON PARISH COUNCIL	000002 Public Sector Body
3737824	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	1068.98	DANBY GROUP PARISH COUNCIL	000002 Public Sector Body
3737825	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	942.15	HACKNESS & HARWOOD DALE GROUP PARISH COUNCIL	000002 Public Sector Body
3737826	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	1695.8	SEAMER PARISH COUNCIL	000002 Public Sector Body
3737827	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	592.64	STAINTONDALE PARISH COUNCIL	000002 Public Sector Body
3737828	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	533.7	AISLABY PARISH COUNCIL	000002 Public Sector Body
3686915	District & Borough Services - Revenue	Energy Efficiency Advice Service	Equipment Purchase	18-JUL-2025	450	B ANDERSON AND SON LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3694855	District & Borough Services - Revenue	Homelessness Area G	Temporary Accomodation	28-JUL-2025	837.05	54NORTH HOMES LTD	250005 Housing Management > Housing Association Services
3698383	Corporate Miscellaneous - Revenue	Council Tax Collection Area H	Equipment Hire & Operating Leases	04-AUG-2025	777.39	QUADIENT UK LTD	300000 Mail Services
3737811	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	25-SEP-2025	5648.39	FILEY TOWN COUNCIL	000002 Public Sector Body
3737809	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	25-SEP-2025	301.24	MUSTON PARISH COUNCIL	000002 Public Sector Body
3737810	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	25-SEP-2025	87.6	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3737809	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	25-SEP-2025	145.7	MUSTON PARISH COUNCIL	000002 Public Sector Body
3737810	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	25-SEP-2025	235.98	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3737809	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	262.8	MUSTON PARISH COUNCIL	000002 Public Sector Body
3737810	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	988.62	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3567371	YES - Revenue	Health & Wellbeing Traded Service	Vehicle Hire	22-SEP-2025	423.2	VOLKSWAGEN FINANCIAL SERVICES	381600 Vehicle Management > Leasing
3596266	YES - Revenue	Health & Wellbeing Traded Service	Vehicle Hire	22-SEP-2025	423.2	VOLKSWAGEN FINANCIAL SERVICES	381600 Vehicle Management > Leasing
3728023	District & Borough Services - Revenue	Building Maintenance Account	Rent	15-SEP-2025	8780.9	CBRE LTD	191700 Facilities & Management Services > Property Management

3739905	District & Borough Services - Revenue	Scar Spa Entertainments	Responsive Maintenance	29-SEP-2025	180	DETERTECH UK LTD	191300 Facilities & Management Services > Energy Efficiency
3739905	District & Borough Services - Revenue	Whitby Pavilion	Responsive Maintenance	29-SEP-2025	180	DETERTECH UK LTD	191300 Facilities & Management Services > Energy Efficiency
3704764	District & Borough Services - Revenue	Whitby Beaches	Rent	11-AUG-2025	1475	THE CROWN ESTATE	202000 Financial Services > Rents
3737796	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	25-SEP-2025	166.87	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3737797	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	25-SEP-2025	203.8	WEST AYTON PARISH COUNCIL	000002 Public Sector Body
3737798	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	25-SEP-2025	88.69	EGTON PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3737796	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	4805.79	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3737798	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	814.75	EGTON PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3737799	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	408.51	GLAISDALE PARISH COUNCIL	000002 Public Sector Body
3737804	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	25-SEP-2025	224.65	CAYTON PARISH COUNCIL	000002 Public Sector Body
3737805	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	25-SEP-2025	14.21	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3737804	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	25-SEP-2025	29.51	CAYTON PARISH COUNCIL	000002 Public Sector Body
3737805	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	25-SEP-2025	622.13	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3737806	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	25-SEP-2025	139.96	HAWSKER CUM STAINSACRE PARISH COUNCIL	000002 Public Sector Body
3737805	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	310.09	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3737806	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	1256.83	HAWSKER CUM STAINSACRE PARISH COUNCIL	000002 Public Sector Body
3737807	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	353.08	HUTTON BUSCEL PARISH COUNCIL	000002 Public Sector Body
3737812	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	25-SEP-2025	121.57	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3737812	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	25-SEP-2025	954.65	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3737813	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	25-SEP-2025	168.75	REIGHTON AND SPEETON PARISH COUNCIL	000002 Public Sector Body
3737814	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	25-SEP-2025	57.72	MICKLEBY GROUP PARISH COUNCIL	201799 Financial Services > Grants > Not Elsewhere Classified
3737812	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	186.83	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3737813	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	190.58	REIGHTON AND SPEETON PARISH COUNCIL	000002 Public Sector Body
3737814	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	476.82	MICKLEBY GROUP PARISH COUNCIL	201799 Financial Services > Grants > Not Elsewhere Classified
3737799	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	25-SEP-2025	438	GLAISDALE PARISH COUNCIL	000002 Public Sector Body
3737800	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	25-SEP-2025	253.7	GRISTHORPE & LEBBERSTON PARISH COUNCIL	000002 Public Sector Body

3737801	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	25-SEP-2025	121.14	UGTHORPE & HUTTON MULGRAVE PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3737800	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	241.92	GRISTHORPE & LEBBERSTON PARISH COUNCIL	000002 Public Sector Body
3737801	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	504.26	UGTHORPE & HUTTON MULGRAVE PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3737804	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	4169.93	CAYTON PARISH COUNCIL	000002 Public Sector Body
3737815	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	25-SEP-2025	174.3	FOLKTON & FLIXTON PARISH COUNCIL	000002 Public Sector Body
3737816	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	25-SEP-2025	247.26	GROSMONT PARISH COUNCIL	000002 Public Sector Body
3737815	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	243.13	FOLKTON & FLIXTON PARISH COUNCIL	000002 Public Sector Body
3737816	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	317.44	GROSMONT PARISH COUNCIL	000002 Public Sector Body
3737817	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	25-SEP-2025	806.63	LYTHE PARISH COUNCIL	000002 Public Sector Body
3678386	NYES - Revenue	Event Delivery	Equipment Purchase	09-JUL-2025	525.69	SETON LTD	221000 Health & Safety > Products
3678388	NYES - Revenue	Event Delivery	Equipment Purchase	09-JUL-2025	525.7	SETON LTD	221000 Health & Safety > Products
3679540	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	10-JUL-2025	24446.4	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3693681	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	28-JUL-2025	1048.11	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3713403	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	21-AUG-2025	3212.64	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3683032	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	15-JUL-2025	2112	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3683475	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	15-JUL-2025	1584	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3713503	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	21-AUG-2025	1418.44	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3735648	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	22-SEP-2025	1392.9	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3735567	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	22-SEP-2025	750	BRIAN THOMPSON FENCING	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3735935	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	23-SEP-2025	1079.52	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3682749	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	14-JUL-2025	8437.12	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3715807	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	28-AUG-2025	2135.02	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3726709	District & Borough Services - Revenue	Animal Welfare Area G	Veterinary Services	12-SEP-2025	501.28	MINSTER EQUINE VETERINARY CLINIC T/A VETPARTNERS PRACTICES LTD	180040 Environmental Services > Animal Services > Veterinary Services
3673659	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	04-JUL-2025	1033.5	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3706167	District & Borough Services - Revenue	Wareham Road Industrial Units	Rent	13-AUG-2025	13593.75	ALPHA BROWETT TAYLOR	250010 Housing Management > Letting / Estate Agents
3737663	District & Borough Services - Revenue	Energy Efficiency Advice Service	Equipment Purchase	25-SEP-2025	500	MARK PRYCE PLUMBING AND HEATING LTD	102200 Building Construction Materials > Plumbing
3719494	District & Borough Services - Revenue	Off Street Car Parking	Rent	11-SEP-2025	7151.85	THE ARCH COMPANY PROPERTIES LTD	250010 Housing Management > Letting / Estate Agents
3725872	District & Borough Services - Revenue	Scarborough Properties	Rent	10-SEP-2025	710.63	CENTRAL TRAMWAY CO	202000 Financial Services > Rents
3705104	Corporate Miscellaneous - Revenue	Benefits Nybtg Bid 8	Training	12-AUG-2025	695	AIREY CONSULTANCY SERVICES LTD	150000 Consultancy
3697162	Corporate Miscellaneous - Revenue	Benefits Nybtg Bid 8	Training	14-AUG-2025	695	AIREY CONSULTANCY SERVICES LTD	150000 Consultancy
3697166	Corporate Miscellaneous - Revenue	Benefits Nybtg Bid 8	Training	14-AUG-2025	695	AIREY CONSULTANCY SERVICES LTD	150000 Consultancy
3733367	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	17-SEP-2025	825	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3674896	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-JUL-2025	3250	PATHWAYS OF SCARBOROUGH LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3682727	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	14-JUL-2025	786.18	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3686932	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-JUL-2025	2946.15	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3694820	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-JUL-2025	3703	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3696374	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	31-JUL-2025	10000	HOMEBUILDER SCARBOROUGH LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3696378	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	31-JUL-2025	7000	PHOENIX BUILDING CONTRACTORS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3702418	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-AUG-2025	4502.65	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3684951	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-JUL-2025	7336.66	PLUMBCRAFT (YORKS) LTD	101700 Building Construction Materials > Heating & Air Conditioning
3697375	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	01-AUG-2025	5440	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698238	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-AUG-2025	4399.49	PLUMBCRAFT (YORKS) LTD	101700 Building Construction Materials > Heating & Air Conditioning
3706733	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	14-AUG-2025	4289	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3708644	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-AUG-2025	5759.9	SMITH & PRENTICE LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3724011	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-SEP-2025	4914.5	1ST ABILITY LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3724154	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-SEP-2025	6665	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3733426	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-SEP-2025	4106.62	CHADFIELD PROPERTY SERVICES	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3694775	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-JUL-2025	8859.15	TK ACCESS SOLUTIONS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3697376	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-AUG-2025	5656.57	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3705585	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-AUG-2025	1824	INSPECTAS COMPLIANCE LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3713515	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-AUG-2025	5437.35	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3672024	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-JUL-2025	7205.6	TK ACCESS SOLUTIONS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3734027	District & Borough Services - Revenue	Off Street Car Parking	Rent	19-SEP-2025	2201.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3713244	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	21-AUG-2025	15547.67	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3733385	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	17-SEP-2025	552.12	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3715743	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	27-AUG-2025	13659.58	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3715783	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	27-AUG-2025	4393.98	ENCOMPASS BUILDING SERVICES (NORTHERN) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3577703	District & Borough Services - Revenue	Operational Properties Area H	Electricity	01-JUL-2025	987.4	EDF ENERGY CUSTOMERS LTD	370000 Utilities
3672796	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-JUL-2025	1111	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3672793	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-JUL-2025	6443.47	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3673022	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-JUL-2025	7211	CONSTRUCTION NORTH GROUP LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3675028	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-JUL-2025	1562	CHADFIELD PROPERTY SERVICES	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3685445	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-JUL-2025	10143.49	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified

3685465	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-JUL-2025	5042	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3692606	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-JUL-2025	18079	TERRY GROUP LTD	191400 Facilities & Management Services > Lifts
3697278	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	01-AUG-2025	5918.63	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3703504	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-AUG-2025	5000	S & W DEVELOPMENTS LTD	100000 Building Construction Materials
3704425	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-AUG-2025	3650	LEODIS STAIRLIFTS LIMITED	201700 Financial Services > Grants
3705221	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-AUG-2025	4307.5	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3706063	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-AUG-2025	5053	CLOSOMAT LTD	101000 Building Construction Materials > Bathrooms
3706068	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-AUG-2025	9168.7	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3706396	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	14-AUG-2025	2231.25	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3707676	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	15-AUG-2025	5012.37	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3672760	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-JUL-2025	7244.49	EASIIACCESS	311300 Healthcare > Equipment
3672995	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-JUL-2025	7806.5	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3682729	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	14-JUL-2025	5289	CLOSOMAT LTD	101000 Building Construction Materials > Bathrooms
3686931	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-JUL-2025	8634.18	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3693577	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-JUL-2025	1625.99	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3693616	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-JUL-2025	1877.12	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3702253	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-AUG-2025	3525	ASTOR-BANNERMAN (MEDICAL) LTD	321300 Social Community Care Supplies & Services > Supplies
3704674	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	11-AUG-2025	6977.4	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3706229	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-AUG-2025	5334.19	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3708496	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-AUG-2025	4815.54	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3708573	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-AUG-2025	1352.62	INDEPENDENCE BROKERAGE SERVICES CIC	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3713278	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-AUG-2025	5996.55	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3716516	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	29-AUG-2025	4137.02	EASIIACCESS	311300 Healthcare > Equipment

371727	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	29-AUG-2025	5135.06	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3717810	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	01-SEP-2025	6826.02	GTD PAINTING AND PROPERTY MAINTENANCE LIMITED	390000 Works - Construction, Repair & Maintenance
3720776	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-SEP-2025	3675	LEODIS STAIRLIFTS LIMITED	201700 Financial Services > Grants
3720734	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-SEP-2025	5190.66	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3721800	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-SEP-2025	2611.25	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3721946	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-SEP-2025	5025.84	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3721917	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-SEP-2025	6166.55	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3722002	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-SEP-2025	650.76	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3724187	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-SEP-2025	5591.03	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3724169	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-SEP-2025	15215	WESSEX LIFT CO LTD	191400 Facilities & Management Services > Lifts
3724171	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-SEP-2025	19992	WESSEX LIFT CO LTD	191400 Facilities & Management Services > Lifts
3725803	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	10-SEP-2025	5000	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3726352	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	11-SEP-2025	4988.06	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3728169	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-SEP-2025	1350	ALAN WOOD & PARTNERS	390000 Works - Construction, Repair & Maintenance
3728442	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-SEP-2025	50118.89	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735910	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-SEP-2025	5098.32	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3735928	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-SEP-2025	5844.16	TK ACCESS SOLUTIONS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3736912	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-SEP-2025	5599	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3737538	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-SEP-2025	6162.65	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3740174	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	30-SEP-2025	3507.6	TK ACCESS SOLUTIONS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3672552	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-JUL-2025	4780	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3672829	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-JUL-2025	5392.37	M J BUILDERS (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified

3682735	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	14-JUL-2025	1026	INSPECTAS COMPLIANCE LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3682722	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	14-JUL-2025	5262.9	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3687659	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-JUL-2025	4983.88	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3687678	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-JUL-2025	6800	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3687651	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-JUL-2025	4564.7	CHADFIELD PROPERTY SERVICES	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3692387	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-JUL-2025	10000	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3692842	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-JUL-2025	5521	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3693043	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-JUL-2025	2952	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3693044	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-JUL-2025	1278	SIMON NAYLOR FENCING	391310 Works - Construction, Repair & Maintenance > Open Spaces > Construction
3696421	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	31-JUL-2025	9081.3	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3702862	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-AUG-2025	5570	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3702854	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-AUG-2025	5865.58	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3702858	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-AUG-2025	6048.54	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3704730	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	11-AUG-2025	8005.79	TK ACCESS SOLUTIONS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3708634	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-AUG-2025	2371.67	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3708974	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-AUG-2025	6386.55	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3712996	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-AUG-2025	6769.92	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3713524	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-AUG-2025	21470	HOMEBUILDER SCARBOROUGH LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3714606	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	22-AUG-2025	5290	CLOSOMAT LTD	101000 Building Construction Materials > Bathrooms
3714616	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	22-AUG-2025	5193	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3715238	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	27-AUG-2025	5694.7	GTD PAINTING AND PROPERTY MAINTENANCE LIMITED	390000 Works - Construction, Repair & Maintenance

3697182	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	01-AUG-2025	6240.76	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3724080	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-SEP-2025	6378.35	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3724081	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-SEP-2025	1865.08	INDEPENDENCE BROKERAGE SERVICES CIC	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3724083	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-SEP-2025	4150	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3716085	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-AUG-2025	3000.77	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3720717	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-SEP-2025	14193.13	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3721709	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-SEP-2025	6338.07	EASACCESS	311300 Healthcare > Equipment
3722462	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-SEP-2025	5168.28	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3726790	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-SEP-2025	4155.06	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3728180	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-SEP-2025	7834	CONSTRUCTION NORTH GROUP LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3737673	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-SEP-2025	4090.7	CHADFIELD PROPERTY SERVICES	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3740141	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	30-SEP-2025	7967.26	GTD PAINTING AND PROPERTY MAINTENANCE LIMITED	390000 Works - Construction, Repair & Maintenance
3740098	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	30-SEP-2025	4723.4	WEALDEN REHAB LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3672385	District & Borough Services - Capital	Ripon Pool & Leisure Centre (Area C)	Building Works on Property	02-JUL-2025	402813.65	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3702260	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	07-AUG-2025	2000	BLADES BUILDERS & SEXTON CONTRACTORS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3675363	District & Borough Services - Capital	Vehicle Replacement Programme (Area C)	Plant And Vehicles	07-JUL-2025	30974.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675363	District & Borough Services - Capital	Vehicle Replacement Programme (Area C)	Plant And Vehicles	07-JUL-2025	-2445	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675364	District & Borough Services - Capital	Vehicle Replacement Programme (Area C)	Plant And Vehicles	07-JUL-2025	1946.67	ULTIMATE MOTO LIMITED	100000 Building Construction Materials
3675364	District & Borough Services - Capital	Vehicle Replacement Programme (Area C)	Plant And Vehicles	07-JUL-2025	81	ULTIMATE MOTO LIMITED	100000 Building Construction Materials
3675490	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Supported Accommodation	07-JUL-2025	3475.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702742	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Supported Accommodation	06-AUG-2025	3475.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3721632	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Supported Accommodation	03-SEP-2025	3475.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3735341	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Building Works on Property	19-SEP-2025	38400.7	FOSTERS BUILDING CONTRCATORS LTD	109999 Building Construction Materials > Not Elsewhere Classified
3735341	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Building Works on Property	19-SEP-2025	12778.37	FOSTERS BUILDING CONTRCATORS LTD	109999 Building Construction Materials > Not Elsewhere Classified
3735359	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Building Works on Property	19-SEP-2025	15613.87	FOSTERS BUILDING CONTRCATORS LTD	109999 Building Construction Materials > Not Elsewhere Classified
3735359	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Building Works on Property	19-SEP-2025	42300.65	FOSTERS BUILDING CONTRCATORS LTD	109999 Building Construction Materials > Not Elsewhere Classified
3686971	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	21-JUL-2025	77676.9	A-2-SEA SOLUTIONS LIMITED	189999 Environmental Services > Not Elsewhere Classified
3707460	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	15-AUG-2025	548.81	HASKONING DHV UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3704734	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	01-SEP-2025	77676.9	A-2-SEA SOLUTIONS LIMITED	189999 Environmental Services > Not Elsewhere Classified
3724023	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	08-SEP-2025	8100	JACOBS UK LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682697	District & Borough Services - Capital	WHITBY TOWNS FUND - WHITBY MARITIME TRAINING HUB (AREA G)	Building Works on Property	11-JUL-2025	499919.08	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3723989	District & Borough Services - Capital	WHITBY TOWNS FUND - WHITBY MARITIME TRAINING HUB (AREA G)	Building Works on Property	05-SEP-2025	1008945.15	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3716230	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-AUG-2025	2466.25	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3697220	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	01-AUG-2025	5915.38	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3697245	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	01-AUG-2025	7000	PHOENIX BUILDING CONTRACTORS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3683559	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	15-JUL-2025	7000	HOMEBUILDER SCARBOROUGH LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3683580	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	15-JUL-2025	4495	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3696586	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	31-JUL-2025	5646.15	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3688396	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	22-JUL-2025	5560	DOLPHIN MOBILITY YORKSHIRE & CUMBRIA LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment

3688220	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	22-JUL-2025	982.98	INDEPENDENCE BROKERAGE SERVICES CIC	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3694182	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-JUL-2025	4536.69	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3694088	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-JUL-2025	5696.29	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3694430	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-JUL-2025	8981.69	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3718151	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-SEP-2025	3548	ENABLE ACCESS	109999 Building Construction Materials > Not Elsewhere Classified
3718234	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-SEP-2025	9964.84	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3728746	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-SEP-2025	2980	PLUMBCRAFT (YORKS) LTD	101700 Building Construction Materials > Heating & Air Conditioning
3728733	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-SEP-2025	17562	GAINSBOROUGH HEALTHCARE GROUP LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3739591	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	26-SEP-2025	605.86	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739591	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	26-SEP-2025	1413.68	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3673765	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-JUL-2025	5161.88	HARTLEY PROPERTY SERVICES (SHELF) LTD	100000 Building Construction Materials
3673786	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-JUL-2025	24292.9	SPAIN BUILDING & MAINTENANCE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3673912	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-JUL-2025	15435.93	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3690457	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-JUL-2025	3371.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696063	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	30-JUL-2025	2545.61	IDEAL HYGIENE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3707375	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	15-AUG-2025	6765.75	SMITH & PRENTICE LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3707409	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	15-AUG-2025	10499.52	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3707739	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	15-AUG-2025	4595	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3711526	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-AUG-2025	3481.15	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3714888	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	26-AUG-2025	4995	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products

3716576	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	29-AUG-2025	5160.07	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3717835	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	01-SEP-2025	3785	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3718070	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-SEP-2025	3723	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3718069	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-SEP-2025	6192.73	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3720048	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-SEP-2025	8015	CONSTRUCTION NORTH GROUP LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3720453	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-SEP-2025	2759.5	TK ACCESS SOLUTIONS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3721856	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-SEP-2025	4639.5	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3722033	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-SEP-2025	4974	CLOSOMAT LTD	101000 Building Construction Materials > Bathrooms
3724098	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-SEP-2025	2280	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3728128	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	15-SEP-2025	20140	CAREBASE	321300 Social Community Care Supplies & Services > Supplies
3728704	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-SEP-2025	1752.48	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3733864	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-SEP-2025	8990.71	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3734172	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-SEP-2025	15000	PHOENIX BUILDING CONTRACTORS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3734149	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-SEP-2025	6293	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3722404	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Building Works on Property	30-SEP-2025	9554.23	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3713376	District & Borough Services - Capital	Ripon Pool & Leisure Centre (Area C)	Building Works on Property	21-AUG-2025	93534.98	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3678843	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	10-JUL-2025	4044	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3679487	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	10-JUL-2025	4044	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3679490	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	10-JUL-2025	4019.77	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services

3724205	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	29-SEP-2025	3890.1	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3725902	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	11-SEP-2025	4178.8	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3725917	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	11-SEP-2025	4178.8	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3716128	District & Borough Services - Capital	Hlf South Cliff Gardens (Area G)	Building Works on Infrastructure	28-AUG-2025	2710.08	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3683005	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	14-JUL-2025	1243.67	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3721980	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	05-SEP-2025	2515	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3721981	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	05-SEP-2025	1980	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3727815	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	12-SEP-2025	10190.84	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3687814	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	22-JUL-2025	17355.43	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3706511	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	14-AUG-2025	1243.67	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3720720	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	03-SEP-2025	3030.29	ROSEHILL FURNISHINGS GROUP LTD	391411 Works - Construction, Repair & Maintenance > Roads > Repair & Maintenance
3724202	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	09-SEP-2025	1600	BLADES BUILDERS & SEXTON CONTRACTORS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3727826	District & Borough Services - Capital	Waste / Recycling Equipment (Area E)	Furniture And Equipment	25-SEP-2025	5005	BROXAP LTD	231700 Highway Equipment & Materials > Street Furniture & Ironworks
3697007	District & Borough Services - Capital	Vehicle Replacement Programme (Area C)	Plant And Vehicles	31-JUL-2025	94879	AEBI SCHMIDT UK LTD	381300 Vehicle Management > Industrial
3697007	District & Borough Services - Capital	Vehicle Replacement Programme (Area C)	Plant And Vehicles	31-JUL-2025	380	AEBI SCHMIDT UK LTD	381300 Vehicle Management > Industrial
3684896	Children & Young People Services - Revenue	Bewerley Park Centre	Laundry	31-JUL-2025	864.75	CLASSICLEAN	131311 Cleaning & Janitorial > Laundry Service
3684904	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	16-JUL-2025	1521.37	HASKONING DHV UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3704800	Children & Young People Services - Revenue	Bewerley Park Centre	Laundry	01-SEP-2025	1153.75	CLASSICLEAN	131311 Cleaning & Janitorial > Laundry Service
3704795	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	02-SEP-2025	7500	APEM LTD	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified

3693496	Resources Directorate and Central Services - Revenue	Insurance Fund	Employer Liability Insurance	24-JUL-2025	34984.17	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3693496	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	24-JUL-2025	80	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3693496	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	24-JUL-2025	3565.9	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3717802	District & Borough Services - Capital	Community Led Housing Developments (GF)	Grants To Outside Bodies	01-SEP-2025	600	PARKER BULLEN SOLICITORS	280000 Legal Services
3693615	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Building Works on Property	25-JUL-2025	57879.85	JP DEVELOPERS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3696303	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Building Works on Property	30-JUL-2025	8816.95	FOSTERS BUILDING CONTRCATORS LTD	109999 Building Construction Materials > Not Elsewhere Classified
3696303	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Building Works on Property	30-JUL-2025	46752.82	FOSTERS BUILDING CONTRCATORS LTD	109999 Building Construction Materials > Not Elsewhere Classified
3696297	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Building Works on Property	30-JUL-2025	12215.44	FOSTERS BUILDING CONTRCATORS LTD	109999 Building Construction Materials > Not Elsewhere Classified
3696297	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Building Works on Property	30-JUL-2025	47089.83	FOSTERS BUILDING CONTRCATORS LTD	109999 Building Construction Materials > Not Elsewhere Classified
3684950	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	11-AUG-2025	21111.1	HASKONING DHV UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3667609	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	10-JUL-2025	491.58	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3684910	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	16-JUL-2025	13240	HASKONING DHV UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3699350	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	05-AUG-2025	48998	HASKONING DHV UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3668102	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	17-JUL-2025	7028.38	FUGRO GB LTD	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3692271	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	14-AUG-2025	6100	JACOBS UK LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698516	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	14-AUG-2025	28702.42	FUGRO GB LTD	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3706440	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	14-AUG-2025	5497.93	HASKONING DHV UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3718054	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	02-SEP-2025	10380	ACADEMY GEOMATICS LTD	181811 Environmental Services > Technical Equipment > Measuring
3687779	District & Borough Services - Capital	SCARBOROUGH HARBOUR INFRASTRUCTURE (AREA G)	Building Works on Infrastructure	21-JUL-2025	6358.8	SUM LTD	152200 Consultancy > Technical & Feasibility
3704621	District & Borough Services - Capital	WHITBY TOWNS FUND - WHITBY MARITIME TRAINING HUB (AREA G)	Building Works on Property	08-AUG-2025	458359.19	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3681446	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-JUL-2025	1220	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3698332	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-AUG-2025	19976.18	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3698332	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-AUG-2025	8841.62	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3694698	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	28-JUL-2025	5000	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3694698	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	28-JUL-2025	5940	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3672997	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-JUL-2025	12721.7	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3672999	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-JUL-2025	10905.7	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3673007	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-JUL-2025	1387.97	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3726349	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-SEP-2025	1115	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3726354	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-SEP-2025	3614.13	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3716832	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	29-AUG-2025	4152.71	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3723946	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-SEP-2025	3390	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3685225	District & Borough Services - Capital	Ripon Pool & Leisure Centre (Area C)	Building Works on Property	17-JUL-2025	160799.35	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3715063	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	27-AUG-2025	4178.8	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3715064	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	27-AUG-2025	4178.8	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3724538	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	09-SEP-2025	4019.77	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3671348	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	02-JUL-2025	1600	BLADES BUILDERS & SEXTON CONTRACTORS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3670702	Children & Young People Services - Revenue	Bewerley Park Centre	Laundry	21-JUL-2025	1008.15	CLASSICLEAN	131311 Cleaning & Janitorial > Laundry Service

3736323	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	24-SEP-2025	533.01	FUGRO GB LTD	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3672043	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	02-JUL-2025	188945.48	JACKSON CIVIL ENGINEERING GROUP LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3684866	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-JUL-2025	12000	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3684866	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-JUL-2025	13630	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3735717	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	23-SEP-2025	1485	CLASSIC PLUMBING & HEATING LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3697296	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	01-AUG-2025	7102.64	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3697296	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	01-AUG-2025	48.49	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3702188	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	07-AUG-2025	5150	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3702188	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	07-AUG-2025	5710	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3715728	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-AUG-2025	13250	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3715728	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-AUG-2025	13764	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3726342	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-SEP-2025	15638.99	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3726345	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-SEP-2025	67904.8	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3726346	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-SEP-2025	74162.76	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3692493	District & Borough Services - Revenue	Hackney Carriage and Private Hire Area A	Mobile Telephones	24-JUL-2025	11.79	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692894	District & Borough Services - Revenue	Hackney Carriage and Private Hire Area A	Mobile Telephones	30-JUL-2025	8.38	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	District & Borough Services - Revenue	Refuse Collection Commercial Area A	Mobile Telephones	24-JUL-2025	13.57	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	District & Borough Services - Revenue	Development Control Area A	Mobile Telephones	24-JUL-2025	41.33	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692894	District & Borough Services - Revenue	Development Control Area A	Mobile Telephones	30-JUL-2025	1.18	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile

3702897	District & Borough Services - Revenue	Public Seating Area G	Fees - Other	07-AUG-2025	5000	ATEX UK LTD T/A WEALDEN BENCHES	211000 Furniture & Soft Furnishings > Commercial Furniture
3735936	District & Borough Services - Revenue	Public Seating Area G	Fees - Other	23-SEP-2025	440	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3696041	District & Borough Services - Revenue	Env Health Officers Unit	Rechargeable works - Requested Services	30-JUL-2025	600	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3696041	District & Borough Services - Revenue	Env Health Officers Unit	Rechargeable works - Requested Services	30-JUL-2025	380	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739905	District & Borough Services - Revenue	Woodlands Crematorium	Responsive Maintenance	29-SEP-2025	180	DETERTECH UK LTD	191300 Facilities & Management Services > Energy Efficiency
3720741	District & Borough Services - Revenue	Area G Suspense	Suspense	03-SEP-2025	21239	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3717580	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	29-AUG-2025	2114.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698307	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	04-AUG-2025	6764.92	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3713283	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	21-AUG-2025	665	REMOVALS FOR YOU	191900 Facilities & Management Services > Removals
3677488	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	09-JUL-2025	6504.89	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3683415	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	05-AUG-2025	33249.69	HEXA PROJECTS LTD	161000 Domestic Goods > Commercial
3683064	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	15-JUL-2025	22992.3	HEXA PROJECTS LTD	161000 Domestic Goods > Commercial
3726333	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-SEP-2025	820	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3726337	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-SEP-2025	30628.75	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3726339	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-SEP-2025	15175	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3726331	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-SEP-2025	4075	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3726341	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-SEP-2025	11744.58	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3718548	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-SEP-2025	14005	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3718548	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-SEP-2025	14693	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3678256	District & Borough Services - Capital	Right to Buy Replacement programme (HRA)	Building Works on Property	28-JUL-2025	1005	BOWMAN RILEY ARCHITECTS LTD	152100 Consultancy > Strategic Planning
3704641	District & Borough Services - Revenue	Caravan Parks	Fuel Oil	11-AUG-2025	785.93	BATA	240000 Horticultural

3723271	District & Borough Services - Revenue	Caravan Parks	Fuel Oil	05-SEP-2025	1388.93	BATA	240000 Horticultural
3693068	District & Borough Services - Revenue	Public Seating Area G	Fees - Other	20-AUG-2025	5000	ATEX UK LTD T/A WEALDEN BENCHES	211000 Furniture & Soft Furnishings > Commercial Furniture
3721956	District & Borough Services - Revenue	Env Health Officers Unit	Rechargeable works - Requested Services	04-SEP-2025	860	MARK PRYCE PLUMBING AND HEATING LTD	102200 Building Construction Materials > Plumbing
3739868	District & Borough Services - Revenue	Env Health Officers Unit	Rechargeable works - Requested Services	29-SEP-2025	1660	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3718233	District & Borough Services - Revenue	Whitby Harbour General	Legal Costs	02-SEP-2025	1650	REDACTED	280000 Legal Services
3728152	District & Borough Services - Revenue	Area G Suspense	Suspense	15-SEP-2025	5857.96	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3692831	District & Borough Services - Revenue	Area G Beyond Housing DFG framework works	Receipts	24-JUL-2025	4155.8	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3725725	District & Borough Services - Revenue	Area G Beyond Housing DFG framework works	Receipts	10-SEP-2025	4662.75	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3672908	District & Borough Services - Revenue	Area C - TicketWeb UK	District & Borough Code Mapping Holding Account	03-JUL-2025	1245.86	HARROGATE SYMPHONY ORCHESTRA	291000 Arts & Leisure Services > Events
3673113	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	04-JUL-2025	1321.89	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701580	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	06-AUG-2025	5125.31	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3672937	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	03-JUL-2025	8527.04	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3698309	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	04-AUG-2025	8345.83	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3698311	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	04-AUG-2025	6331.06	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3704378	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	08-AUG-2025	5899.77	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3704708	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	11-AUG-2025	5808.52	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3701626	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	06-AUG-2025	7192.8	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3693611	District & Borough Services - Capital	P4G Town Centre Sherburn (Area H)	Building Works on Infrastructure	25-JUL-2025	68940.77	PBS CONSTRUCTION (NE) LTD	391400 Works - Construction, Repair & Maintenance > Roads
3693609	District & Borough Services - Capital	P4G Town Centre Sherburn (Area H)	Building Works on Infrastructure	25-JUL-2025	36166.01	PBS CONSTRUCTION (NE) LTD	391400 Works - Construction, Repair & Maintenance > Roads
3724225	District & Borough Services - Revenue	Area F System Susp.A/C (Error Code)	System Error Postings	09-SEP-2025	4052.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687000	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	18-JUL-2025	451	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3718047	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Planned Maintenance	02-SEP-2025	1100	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3686940	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	18-JUL-2025	600	LANGTHORPE PARISH COUNCIL	000002 Public Sector Body
3679862	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	11-JUL-2025	3949.9	DISHFORTH PARISH COUNCIL	000002 Public Sector Body
3679860	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	11-JUL-2025	6102.8	DISHFORTH PARISH COUNCIL	000002 Public Sector Body
3681480	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	11-JUL-2025	1439.99	KIRK HAMMERTON VILLAGE HALL	192110 Facilities & Management Services > Room Hire

3726735	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	12-SEP-2025	34544.99	HAMPSTHWAITE PARISH COUNCIL	000002 Public Sector Body
3672391	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	02-JUL-2025	7585.24	TRUSTEES OF SKIPTON CRICKET AND RUGBY CLUBS	339999 Sports & Playground Equipment & Maintenance > Not Elsewhere Classified
3722467	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	05-SEP-2025	1729.89	MARTON LE MOOR PARISH COUNCIL	000002 Public Sector Body
3728352	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	16-SEP-2025	1895	TRUSTEES OF SKIPTON CRICKET AND RUGBY CLUBS	339999 Sports & Playground Equipment & Maintenance > Not Elsewhere Classified
3704615	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	08-AUG-2025	15037.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	04-JUL-2025	11490.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3699054	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	4179	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3687907	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	5137.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687892	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3184	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3678382	Corporate Miscellaneous - Revenue	Ripon BID	Other Expenses General	09-JUL-2025	2319.22	RIPON BID LTD	151000 Consultancy > Business
3720738	Corporate Miscellaneous - Revenue	Ripon BID	Other Expenses General	03-SEP-2025	3920.4	RIPON BID LTD	151000 Consultancy > Business
3687966	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	522	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3683034	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Fees - Surveyor, Professional and Other	15-JUL-2025	1107.49	JP DEVELOPERS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3675288	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	5760.03	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3685722	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4161.57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699052	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	5203.73	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3673160	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	1081.5	ADM TAXIS	361450 Passenger Transport > Taxi Services
3685726	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	3350.97	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3696914	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	721	ADM TAXIS	361450 Passenger Transport > Taxi Services
3699062	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	1677	REDACTED T/A AMALGAMATED TAXIS	360000 Passenger Transport
3706966	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2233.98	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3685721	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	2429.49	REDACTED (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3685737	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	5129.2	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College

3703169	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	1619.66	REDACTED (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3706976	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	3590.44	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3673160	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	1081.5	ADM TAXIS	361450 Passenger Transport > Taxi Services
3696914	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	721	ADM TAXIS	361450 Passenger Transport > Taxi Services
3693218	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUL-2025	1231.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3674905	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	04-JUL-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	04-JUL-2025	57.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698194	YES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	01-AUG-2025	382.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	08-AUG-2025	2415.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	11-JUL-2025	1932.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3679570	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	10-JUL-2025	1040.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3712972	Children & Young People Services - Revenue	UASC - LAC	Equipment Purchase	20-AUG-2025	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3717830	Children & Young People Services - Revenue	UASC - LAC	Equipment Purchase	01-SEP-2025	26.5	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3674457	Children & Young People Services - Revenue	Youth Justice Service - Harrogate/Knaresborough Tier 1	Other Expenses General	04-JUL-2025	42	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3679721	Children & Young People Services - Revenue	Employability	Venue/Room Hire	10-JUL-2025	930	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3708786	Children & Young People Services - Revenue	Employability	Venue/Room Hire	19-AUG-2025	300	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3692493	District & Borough Services - Revenue	Car Parks Area A	Mobile Telephones	24-JUL-2025	23.61	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692894	District & Borough Services - Revenue	Car Parks Area A	Mobile Telephones	30-JUL-2025	8.38	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	District & Borough Services - Revenue	Head of Planning & Building Control	Mobile Telephones	24-JUL-2025	27.14	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	District & Borough Services - Revenue	Skipton Depot	Mobile Telephones	24-JUL-2025	15	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile

3692493	District & Borough Services - Revenue	Homelessness Prevention Area A	Mobile Telephones	24-JUL-2025	10.99	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3693625	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	25-JUL-2025	1626.41	JACKSONS LAW	209999 Financial Services > Not Elsewhere Classified
3683402	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	15-JUL-2025	43507.46	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3721999	Environmental Services - Revenue	LEVI Capability	Staff Admin Recharge	05-SEP-2025	759	ASHFORDS LLP	281200 Legal Services > General Support
3685807	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Vehicle Hire	17-JUL-2025	3309.39	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3722106	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	04-SEP-2025	784.72	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3694972	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	28-JUL-2025	801.06	DAYS FLEET	381210 Vehicle Management > Hire
3692489	NYES - Revenue	Schools ICT Service	SICT - Remote Backup	13-AUG-2025	548.34	REDSTOR LIMITED	271516 Information Communication Technology > Services > Cloud Services
3725858	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Building Works on Infrastructure	10-SEP-2025	721121.23	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3735930	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Building Works on Infrastructure	23-SEP-2025	279115.34	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3705089	District & Borough Services - Capital	FISH PIER REMEDIAL WORKS (AREA G)	Building Works on Infrastructure	12-AUG-2025	18020	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3693576	District & Borough Services - Capital	ESKSIDE WHARF PROJECT (AREA G)	Fees - Surveyor, Professional and Other	25-JUL-2025	20528.75	C R REYNOLDS LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3672912	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	03-JUL-2025	-10	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3679821	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	11-JUL-2025	-19	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3686198	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	18-JUL-2025	-58	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3712972	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	20-AUG-2025	150	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3725740	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	10-SEP-2025	110	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3722446	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	05-SEP-2025	10	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3733468	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	17-SEP-2025	150	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3737743	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	25-SEP-2025	88.98	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3739905	District & Borough Services - Revenue	Town Hall Scarborough	Other Government Grants	29-SEP-2025	180	DETERTECH UK LTD	191300 Facilities & Management Services > Energy Efficiency
3693226	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUL-2025	549	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3695928	Children & Young People Services - Revenue	Youth Justice Service - Scarborough Tier 1	Client Activities	30-JUL-2025	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body

3702013	Children & Young People Services - Revenue	Selby High Needs PLP Hub	Adult Free School Meals	06-AUG-2025	506	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3702003	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	06-AUG-2025	4952.72	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3738461	District & Borough Services - Revenue	Public Seating Area G	Fees - Other	25-SEP-2025	5000	ATEX UK LTD T/A WEALDEN BENCHES	211000 Furniture & Soft Furnishings > Commercial Furniture
3661667	District & Borough Services - Revenue	Civic Centre Area B	Equipment Hire & Operating Leases	11-JUL-2025	1584.48	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3668382	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	08-JUL-2025	15561	SHED SEVEN C/O UHY CALVERT SMITH	291000 Arts & Leisure Services > Events
3668382	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	26-JUN-2025	15561	SHED SEVEN C/O UHY CALVERT SMITH	291000 Arts & Leisure Services > Events
3704246	District & Borough Services - Revenue	Hackney Carriage and Private Hire Area E	Hackney Carriage Licences	08-AUG-2025	7740	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3716486	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	28-AUG-2025	9261.91	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3734476	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	19-SEP-2025	48263.92	HEXA PROJECTS LTD	161000 Domestic Goods > Commercial
3734478	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	19-SEP-2025	2892.4	HEXA PROJECTS LTD	161000 Domestic Goods > Commercial
3678550	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	09-JUL-2025	971.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701705	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	06-AUG-2025	971.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701781	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	06-AUG-2025	688	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678592	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	09-JUL-2025	688	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720600	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	03-SEP-2025	688	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720693	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	03-SEP-2025	971.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3706489	District & Borough Services - Capital	Affordable Housing Initiatives (GF)	Fees - Surveyor, Professional and Other	14-AUG-2025	700	CHARTERS-REID SURVEYORS LTD	152200 Consultancy > Technical & Feasibility
3686959	Children & Young People Services - Revenue	Strive	Adult Free School Meals	21-JUL-2025	1603.7	VELOHEADS CIC	171010 Education > Adult & Further Education Services
3678442	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	09-JUL-2025	12858	HARROGATE RAILWAY FOOTBALL CLUB	331100 Sports & Playground Equipment & Maintenance > Playground Equipment Maintenance
3678443	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	09-JUL-2025	18121	HARROGATE RAILWAY FOOTBALL CLUB	331100 Sports & Playground Equipment & Maintenance > Playground Equipment Maintenance
3678683	Corporate Miscellaneous - Revenue	Ripon BID	Other Expenses General	09-JUL-2025	1828.48	RIPON BID LTD	151000 Consultancy > Business
3692955	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	24-JUL-2025	1550.4	BOROUGHBRIDGE ST JAMES	291120 Arts & Leisure Services > Organised Activities
3692868	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	24-JUL-2025	773.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3704284	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	08-AUG-2025	24192.94	HAMPSTHWAITE PARISH COUNCIL	000002 Public Sector Body
3706208	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	13-AUG-2025	36615.78	TOCKWITH WITH WILSTROP PARISH COUNCIL	000002 Public Sector Body

3733490	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	17-SEP-2025	34164	LANGTHORPE PARISH COUNCIL	000002 Public Sector Body
3733543	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	17-SEP-2025	10555	CONONLEY PARISH COUNCIL	000002 Public Sector Body
3733753	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	18-SEP-2025	2644	6 WATERSIDE	249999 Horticultural > Not Elsewhere Classified
3738784	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	26-SEP-2025	5407.2	BISHOP MONKTON VILLAGE HALL & QE II PLAYING FIELD	201710 Financial Services > Grants > Charitable
3673822	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	04-JUL-2025	1637.2	WHIXLEY PARISH COUNCIL	000002 Public Sector Body
3673793	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	04-JUL-2025	17528.4	HARROGATE ROAD METHODIST CHURCH	290000 Arts & Leisure Services
3680586	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	11-JUL-2025	23075.7	LANGTHORPE PARISH COUNCIL	000002 Public Sector Body
3688176	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	22-JUL-2025	1035.97	CONONLEY PARISH COUNCIL	000002 Public Sector Body
3708983	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	19-AUG-2025	2729.2	SEAMER SPORTS ASSOCIATION	291400 Arts & Leisure Services > Sport & Fitness
3717795	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	01-SEP-2025	750	PATELEY BRIDGE AND BEWERLEY MEMORIAL HALL CIO	192110 Facilities & Management Services > Room Hire
3717792	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	01-SEP-2025	34164	LANGTHORPE PARISH COUNCIL	000002 Public Sector Body
3735418	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	19-SEP-2025	23453.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3703180	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2786	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3703170	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	3567.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3721966	Corporate Miscellaneous - Revenue	Ripon BID	Other Expenses General	04-SEP-2025	1301.24	RIPON BID LTD	151000 Consultancy > Business
3721992	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	05-SEP-2025	1056.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720461	Corporate Miscellaneous - Revenue	Ripon BID	Other Expenses General	03-SEP-2025	605.85	RIPON BID LTD	151000 Consultancy > Business
3720462	Corporate Miscellaneous - Revenue	Ripon BID	Other Expenses General	03-SEP-2025	1821.72	RIPON BID LTD	151000 Consultancy > Business
3683294	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	3969	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3696920	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	2503.87	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703194	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	3591	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3734210	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	1648.89	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685748	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	2709	REDACTED T/A AMALGAMATED TAXIS	360000 Passenger Transport
3738515	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-SEP-2025	1157.8	REDACTED T/A AMALGAMATED TAXIS	360000 Passenger Transport
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	04-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-JUL-2025	473.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	YES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-SEP-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3702800	Corporate Miscellaneous - Revenue	BID Payers Account	Cash Received	07-AUG-2025	66327.2	SKIPTON BID LTD	151000 Consultancy > Business
3701650	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	22-AUG-2025	1267.5	REDACTED	150000 Consultancy
3714710	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	22-AUG-2025	542.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3702896	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	07-AUG-2025	1431.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3706600	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	14-AUG-2025	1366.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3726293	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	11-SEP-2025	720	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734394	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	19-SEP-2025	1231.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3737649	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	25-SEP-2025	2604.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3682665	Children & Young People Services - Revenue	ALSS Resources	Venue/Room Hire	11-JUL-2025	4000	RIPON COMMUNITY HOUSE LTD	192110 Facilities & Management Services > Room Hire
3671236	District & Borough Services - Capital	Cemetery Extension - Pateley Bridge (Area C)	Fees - Surveyor, Professional and Other	01-JUL-2025	6680.1	BLOOM PROCUREMENT SERVICES LTD	261517 Information Communication Technology > Services > Consultancy
3702085	District & Borough Services - Capital	Cemetery Extension - Pateley Bridge (Area C)	Fees - Surveyor, Professional and Other	06-AUG-2025	8780.1	BLOOM PROCUREMENT SERVICES LTD	261517 Information Communication Technology > Services > Consultancy
3725646	District & Borough Services - Capital	Cemetery Extension - Pateley Bridge (Area C)	Fees - Surveyor, Professional and Other	10-SEP-2025	7371.13	BLOOM PROCUREMENT SERVICES LTD	261517 Information Communication Technology > Services > Consultancy
3687022	Children & Young People Services - Revenue	Employability	Venue/Room Hire	18-JUL-2025	25	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire

3701618	Children & Young People Services - Revenue	Employability	Venue/Room Hire	06-AUG-2025	200	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3707057	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Vehicle Hire	14-AUG-2025	3504.06	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3722241	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Vehicle Hire	04-SEP-2025	3114.72	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3672643	District & Borough Services - Revenue	Area B Unallocated Income Received by Other Areas	Suspense	03-JUL-2025	624.49	NYC C/O YORWASTE LTD	182015 Environmental Services > Waste Management > Waste Disposal
3679973	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	10-JUL-2025	784.72	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3707019	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	14-AUG-2025	636.74	DAYS FLEET	381210 Vehicle Management > Hire
3722185	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	04-SEP-2025	636.74	DAYS FLEET	381210 Vehicle Management > Hire
3696587	YES - Revenue	Schools ICT Service	SICT - Remote Backup	21-AUG-2025	8466	REDSTOR LIMITED	271516 Information Communication Technology > Services > Cloud Services
3678010	YES - Revenue	Schools ICT Service	SICT - Remote Backup	30-JUL-2025	1315.83	REDSTOR LIMITED	271516 Information Communication Technology > Services > Cloud Services
3678064	YES - Revenue	Schools ICT Service	SICT - Remote Backup	30-JUL-2025	725.25	REDSTOR LIMITED	271516 Information Communication Technology > Services > Cloud Services
3739905	District & Borough Services - Revenue	Art Gallery	Other Government Grants	29-SEP-2025	180	DETERTECH UK LTD	191300 Facilities & Management Services > Energy Efficiency
3739905	District & Borough Services - Revenue	Rotunda Museum	Other Government Grants	29-SEP-2025	180	DETERTECH UK LTD	191300 Facilities & Management Services > Energy Efficiency
3688359	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	22-JUL-2025	646	CDS SECURITY & FIRE SERVICES LTD	192200 Facilities & Management Services > Security
3706177	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	13-AUG-2025	545	TMD SERVICES	299999 Arts & Leisure Services > Not Elsewhere Classified
3692513	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	24-JUL-2025	35169	TOCKWITH WITH WILSTROP PARISH COUNCIL	000002 Public Sector Body
3692511	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	24-JUL-2025	736.74	PATELEY BRIDGE AND BEWERLEY MEMORIAL HALL CIO	192110 Facilities & Management Services > Room Hire
3706723	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Fees - Surveyor, Professional and Other	14-AUG-2025	16010.49	NETWORK RAIL INFRASTRUCTURE LTD	390000 Works - Construction, Repair & Maintenance
3718236	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Fees - Surveyor, Professional and Other	02-SEP-2025	480	NETWORK RAIL INFRASTRUCTURE LTD	390000 Works - Construction, Repair & Maintenance
3727950	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Fees - Surveyor, Professional and Other	12-SEP-2025	707.35	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3675408	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUL-2025	855	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services

3685772	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUL-2025	2379.3	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3722380	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-SEP-2025	1260	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3679721	Children & Young People Services - Revenue	Maths	Venue/Room Hire	10-JUL-2025	405	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3701618	Children & Young People Services - Revenue	Maths	Venue/Room Hire	06-AUG-2025	412.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3687890	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3395.91	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3706969	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2263.94	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3734211	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	1617.1	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3679721	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Venue/Room Hire	10-JUL-2025	275	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3699040	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	04-AUG-2025	636.74	DAYS FLEET	381210 Vehicle Management > Hire
3680009	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	10-JUL-2025	616.2	DAYS FLEET	381210 Vehicle Management > Hire
3703155	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	07-AUG-2025	850.31	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3704657	District & Borough Services - Revenue	Development Control Area A	Planning Application Fee Income	11-AUG-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3692282	NYES - Revenue	Cleaning Area East - Traded	Rent	23-JUL-2025	1041.54	THE STORAGE TEAM LTD	192300 Facilities & Management Services > Storage
3674895	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	07-JUL-2025	63014	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3674892	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	07-JUL-2025	61250	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3674891	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	07-JUL-2025	72030	NORTH YORKSHIRE CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3722446	Children & Young People Services - Revenue	Residential Bespoke Placements	Basic Needs	05-SEP-2025	100	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3733468	Children & Young People Services - Revenue	Residential Bespoke Placements	Basic Needs	17-SEP-2025	100	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3685735	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	2357.67	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3696926	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1571.78	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3688406	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	22-JUL-2025	3527.5	PLANON LIMITED	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3688404	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	22-JUL-2025	2538.75	PLANON LIMITED	271430 Information Communication Technology > Software > Commercial Off-The-Shelf

3725860	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	10-SEP-2025	3000	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3733363	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	17-SEP-2025	3340.8	CIVICA UK LTD	271501 Information Communication Technology > Services
3687960	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-JUL-2025	856.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3694868	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Fees - Surveyor, Professional and Other	28-JUL-2025	1200	BDS STRUCTURAL DESIGN SERVICES LTD	150000 Consultancy
3727951	District & Borough Services - Capital	WHITBY TOWNS FUND - WHITBY MARITIME TRAINING HUB (AREA G)	Fees - Surveyor, Professional and Other	12-SEP-2025	22986.87	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727951	District & Borough Services - Capital	WHITBY TOWNS FUND - WHITBY MARITIME TRAINING HUB (AREA G)	Fees - Surveyor, Professional and Other	12-SEP-2025	24324.82	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727951	District & Borough Services - Capital	WHITBY TOWNS FUND - WHITBY MARITIME TRAINING HUB (AREA G)	Fees - Surveyor, Professional and Other	12-SEP-2025	4565	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3685378	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	17-JUL-2025	9320.37	LMS WORLDWIDE LTD	291000 Arts & Leisure Services > Events
3713316	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	21-AUG-2025	1216.66	WOW PRODUCTIONS	291000 Arts & Leisure Services > Events
3721118	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	04-SEP-2025	1091.52	WOW PRODUCTIONS	291000 Arts & Leisure Services > Events
3721969	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	04-SEP-2025	1196.8	HOUSE FULL PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3687710	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	21-JUL-2025	34272.29	JS PROMOTIONS	291000 Arts & Leisure Services > Events
3724006	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-SEP-2025	8565.38	ARTISTES INTERNATIONAL MANAGEMENT LTD	291300 Arts & Leisure Services > Performing Arts
3692493	District & Borough Services - Revenue	Climate Change Area B	Mobile Telephones	24-JUL-2025	11.58	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692894	District & Borough Services - Revenue	Climate Change Area B	Mobile Telephones	30-JUL-2025	8.38	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3726710	District & Borough Services - Revenue	Development Control Area A	Planning Application Fee Income	12-SEP-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3733494	District & Borough Services - Revenue	Development Control Area A	Planning Application Fee Income	17-SEP-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688188	District & Borough Services - Revenue	Development Control Area A	Planning Application Fee Income	22-JUL-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3728030	District & Borough Services - Revenue	Estates Management Area C	Rent	15-SEP-2025	10863.29	CBRE LTD	191700 Facilities & Management Services > Property Management
3717713	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	29-AUG-2025	5000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	05-SEP-2025	12000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735418	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	19-SEP-2025	14438.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3723987	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	05-SEP-2025	12329.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674912	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	04-JUL-2025	1134.24	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3708587	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	15-AUG-2025	6571.31	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3727948	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	12-SEP-2025	4272.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674908	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	04-JUL-2025	15924.41	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682680	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	11-JUL-2025	10000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	18-JUL-2025	2543.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704620	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	08-AUG-2025	441.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3735418	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	19-SEP-2025	29482.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682695	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	11-JUL-2025	1675.2	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3708604	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	15-AUG-2025	1131.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	18-JUL-2025	3000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	11-JUL-2025	14500	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686999	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	18-JUL-2025	1668.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714747	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	22-AUG-2025	14626.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723987	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	05-SEP-2025	9553.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735370	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	19-SEP-2025	24676.64	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3674906	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	04-JUL-2025	20000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3717713	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	29-AUG-2025	15000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	15-AUG-2025	3800	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698196	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	01-AUG-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3708604	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	15-AUG-2025	6888.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698196	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	01-AUG-2025	1675.2	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3674906	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	04-JUL-2025	2000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	15-AUG-2025	1000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	12-SEP-2025	1121.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3687002	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	18-JUL-2025	4540.45	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3668164	District & Borough Services - Capital	Affordable Housing Initiatives (GF)	Fees - Surveyor, Professional and Other	15-JUL-2025	600	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3661107	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Building Works on Property	15-JUL-2025	7422.4	MAVAL ELECTRICAL ENGINEERING CO LTD	101100 Building Construction Materials > Electrical
3699929	District & Borough Services - Capital	Industrial Units (Area F)	Fees - Surveyor, Professional and Other	06-AUG-2025	4841.09	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3713575	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	22-AUG-2025	1952.25	DISHFORTH PARISH COUNCIL	000002 Public Sector Body
3713603	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	22-AUG-2025	16439.4	TOCKWITH WITH WILSTROP PARISH COUNCIL	000002 Public Sector Body
3720890	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	04-SEP-2025	2595.48	HAMPSTHWAITE PARISH COUNCIL	000002 Public Sector Body
3735787	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	23-SEP-2025	770	SEAMER PARISH COUNCIL	000002 Public Sector Body
3740025	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	30-SEP-2025	17082	LANGTHORPE PARISH COUNCIL	000002 Public Sector Body
3671079	District & Borough Services - Revenue	Development Control Area A	Fees - Other	01-JUL-2025	588	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3733674	Environmental Services - Revenue	Streetworks	Sale of Professional Services	18-SEP-2025	8766.03	LEEDS CITY COUNCIL	000002 Public Sector Body
3713651	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	22-AUG-2025	1395.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3706907	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	14-AUG-2025	980.9	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3663627	NYES - Revenue	Schools ICT Service	SICT - Remote Backup	21-JUL-2025	1251	REDSTOR LIMITED	271516 Information Communication Technology > Services > Cloud Services

3685570	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	28-JUL-2025	1000	NORTHERN COMPRESSED AIR LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3735777	District & Borough Services - Capital	Staynor Acquisition (HRA)	Fees - Surveyor, Professional and Other	22-SEP-2025	2033	DWF LLP	281200 Legal Services > General Support
3735777	District & Borough Services - Capital	Staynor Acquisition (HRA)	Fees - Surveyor, Professional and Other	22-SEP-2025	380	DWF LLP	281200 Legal Services > General Support
3685155	NYES - Revenue	HCC Reinvestment	Planned Maintenance	17-JUL-2025	1095	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3685160	NYES - Revenue	HCC Reinvestment	Planned Maintenance	17-JUL-2025	2190	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3685163	NYES - Revenue	HCC Reinvestment	Planned Maintenance	17-JUL-2025	1095	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3685164	NYES - Revenue	HCC Reinvestment	Planned Maintenance	17-JUL-2025	1015	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3681417	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Furniture And Equipment	11-JUL-2025	2795	AIRSPACE SOLUTIONS.COM LTD	330000 Sports & Playground Equipment & Maintenance
3681418	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Furniture And Equipment	11-JUL-2025	2795	AIRSPACE SOLUTIONS.COM LTD	330000 Sports & Playground Equipment & Maintenance
3704619	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Fees - Surveyor, Professional and Other	08-AUG-2025	387.35	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3704619	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Fees - Surveyor, Professional and Other	08-AUG-2025	542.29	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3704619	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	08-AUG-2025	720.55	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3718216	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Fees - Surveyor, Professional and Other	02-SEP-2025	8872.84	NETWORK RAIL INFRASTRUCTURE LTD	390000 Works - Construction, Repair & Maintenance
3714926	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Fees - Surveyor, Professional and Other	26-AUG-2025	11702.07	NETWORK RAIL INFRASTRUCTURE LTD	390000 Works - Construction, Repair & Maintenance
3714929	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Fees - Surveyor, Professional and Other	26-AUG-2025	2398	NETWORK RAIL INFRASTRUCTURE LTD	390000 Works - Construction, Repair & Maintenance
3685777	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUL-2025	2595.6	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3707028	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-AUG-2025	1586.2	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3704967	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-AUG-2025	1606.8	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3675042	Health & Adult Services - Revenue	Housing Related Support	Professional Fees	07-JUL-2025	5385	HOUSING LIN	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3680003	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	10-JUL-2025	813.34	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3722127	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	04-SEP-2025	850.31	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3722144	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	04-SEP-2025	636.74	DAYS FLEET	381210 Vehicle Management > Hire
3696645	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	31-JUL-2025	1250	LAMBERT SMITH HAMPTON	202000 Financial Services > Rents
3683503	NYES - Revenue	Cleaning Area East - Traded	Rent	15-JUL-2025	547.79	STOREBOX SELF STORAGE	189999 Environmental Services > Not Elsewhere Classified

3726942	Resources Directorate and Central Services - Revenue	Register of Electors	Postal Charges	25-SEP-2025	2064.42	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3726945	Resources Directorate and Central Services - Revenue	Register of Electors	Postal Charges	25-SEP-2025	107716.17	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3674890	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	07-JUL-2025	31360	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3737743	Children & Young People Services - Revenue	Residential Bespoke Placements	Basic Needs	25-SEP-2025	100	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3713076	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	20-AUG-2025	2080	LEISURE-NET SOLUTIONS LTD	290000 Arts & Leisure Services
3713617	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	15-SEP-2025	34098.54	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3672969	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	03-JUL-2025	40886.42	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3715736	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	27-AUG-2025	1572	GLADSTONE MRM LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3715726	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	03-SEP-2025	6197.42	FITRONICS LTD T/A CAP2	291400 Arts & Leisure Services > Sport & Fitness
3723995	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	08-SEP-2025	28800	OPENPLAY LTD	271440 Information Communication Technology > Software
3725584	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	10-SEP-2025	20400	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3725588	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	10-SEP-2025	370000	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3725846	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	10-SEP-2025	9700	CIVICA UK LTD	271501 Information Communication Technology > Services
3728412	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	16-SEP-2025	14110.46	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3685215	District & Borough Services - Capital	Affordable Housing Initiatives (GF)	Other Capital Provisions	17-JUL-2025	3500	JWB PROPERTY MANAGEMENT	131310 Cleaning & Janitorial > Cleaning Service
3685213	District & Borough Services - Capital	Affordable Housing Initiatives (GF)	Other Capital Provisions	17-JUL-2025	3500	JWB PROPERTY MANAGEMENT	131310 Cleaning & Janitorial > Cleaning Service
3687742	District & Borough Services - Capital	WHITBY TOWNS FUND - OLD TOWN HALL, WHITBY (AREA G)	Fees - Surveyor, Professional and Other	21-JUL-2025	13757.9	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3682965	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Fees - Surveyor, Professional and Other	07-AUG-2025	425	FEATHER SMAILES SCALES LLP	250010 Housing Management > Letting / Estate Agents
3683563	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Fees - Surveyor, Professional and Other	15-JUL-2025	4890.55	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3683560	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	15-JUL-2025	8203.45	AMICK PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts

3683566	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Fees - Surveyor, Professional and Other	15-JUL-2025	4890.55	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3714586	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Fees - Surveyor, Professional and Other	22-AUG-2025	2336.7	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3707046	Environmental Services - Revenue	Area 1 Richmond Team	Vehicle Hire	14-AUG-2025	700.65	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3680173	Environmental Services - Revenue	Area 1 Richmond Team	Vehicle Hire	10-JUL-2025	560.52	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3722233	Environmental Services - Revenue	Area 1 Richmond Team	Vehicle Hire	04-SEP-2025	560.52	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3727951	District & Borough Services - Capital	WHITBY TOWNS FUND - WHITBY MARITIME TRAINING HUB (AREA G)	Fees - Surveyor, Professional and Other	12-SEP-2025	22986.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727951	District & Borough Services - Capital	WHITBY TOWNS FUND - WHITBY MARITIME TRAINING HUB (AREA G)	Fees - Surveyor, Professional and Other	12-SEP-2025	22986.87	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3671226	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	01-JUL-2025	13419	RED JELLY PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3683025	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	14-JUL-2025	2384.34	D3 PRODUCTIONS LTD	291000 Arts & Leisure Services > Events
3696463	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	31-JUL-2025	3546.68	REDACTED	291300 Arts & Leisure Services > Performing Arts
3704314	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	08-AUG-2025	14069.22	SHOWPLANR LTD	291300 Arts & Leisure Services > Performing Arts
3706433	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	14-AUG-2025	10701.78	MLM CONCERTS LTD	291300 Arts & Leisure Services > Performing Arts
3712938	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	20-AUG-2025	2727.6	MARK THOMPSON PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3712941	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	20-AUG-2025	3280.8	MARK THOMPSON PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3693596	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	25-JUL-2025	2564.74	REDACTED	291300 Arts & Leisure Services > Performing Arts
3704668	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	08-AUG-2025	8400.14	ELITE PRODUCTIONS GROUP LTD	291300 Arts & Leisure Services > Performing Arts
3706554	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	14-AUG-2025	2495	WHITBY AMATEUR DRAMATIC SOCIETY	291300 Arts & Leisure Services > Performing Arts
3713310	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	21-AUG-2025	766.4	WOW PRODUCTIONS	291000 Arts & Leisure Services > Events
3713314	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	21-AUG-2025	996.32	WOW PRODUCTIONS	291000 Arts & Leisure Services > Events
3721093	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	04-SEP-2025	9396.07	SHOWPLANR LTD	291300 Arts & Leisure Services > Performing Arts
3726746	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	12-SEP-2025	3294.27	TAYLOR ENTERTAINMENT UK	291300 Arts & Leisure Services > Performing Arts
3685201	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	16-JUL-2025	959.8	GLOWING REPORT LTD	291300 Arts & Leisure Services > Performing Arts
3686027	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	18-JUL-2025	8796	RED JELLY PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3692495	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	24-JUL-2025	1387.68	REDACTED	291300 Arts & Leisure Services > Performing Arts
3702191	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	07-AUG-2025	3065.94	STARSTUCK PERFORMING ARTS	291300 Arts & Leisure Services > Performing Arts
3706718	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	14-AUG-2025	2181.52	FLEX INCORPORATED LTD	291300 Arts & Leisure Services > Performing Arts

3720175	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	03-SEP-2025	2726.4	PRESTIGE PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3721073	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	04-SEP-2025	8806.48	T SKINGLE	291300 Arts & Leisure Services > Performing Arts
3725577	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	10-SEP-2025	6031.14	ELITE PRODUCTIONS GROUP LTD	291300 Arts & Leisure Services > Performing Arts
3727842	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	15-SEP-2025	2674	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3727844	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	15-SEP-2025	16566.4	PHIL MCINTYRE LIVE LTD	291300 Arts & Leisure Services > Performing Arts
3735581	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	22-SEP-2025	4426.73	GLOWING REPORT LTD	291300 Arts & Leisure Services > Performing Arts
3736717	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	24-SEP-2025	8422.9	VIVA ENTERTAINMENTS LTD	291300 Arts & Leisure Services > Performing Arts
3683400	District & Borough Services - Revenue	Development Control Area A	Planning Application Fee Income	15-JUL-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3704619	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Fees - Surveyor, Professional and Other	08-AUG-2025	2225.08	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3724249	District & Borough Services - Revenue	Conyngham Hall ED	Fuel Oil	09-SEP-2025	873.76	FLOGAS BRITAIN LTD	371100 Utilities > Gas
3704619	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	08-AUG-2025	148.3	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3704619	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	08-AUG-2025	1702.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3704619	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	08-AUG-2025	4764.31	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3714756	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	22-AUG-2025	1323.36	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3714755	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	22-AUG-2025	12966.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723960	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	05-SEP-2025	14265	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3687003	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	18-JUL-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3687003	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	18-JUL-2025	1284.24	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3714747	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	22-AUG-2025	7500	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735413	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	19-SEP-2025	31905.34	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674906	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	04-JUL-2025	6500	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3682680	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	11-JUL-2025	10000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	18-JUL-2025	7000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704615	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	08-AUG-2025	2353.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	08-AUG-2025	17253.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694567	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	25-JUL-2025	2000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3716019	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	03-SEP-2025	2065.81	FITRONICS LTD T/A CAP2	291400 Arts & Leisure Services > Sport & Fitness
3687002	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	18-JUL-2025	3900	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	18-JUL-2025	873.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3704619	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	08-AUG-2025	59.32	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3735413	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	19-SEP-2025	27197.51	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708604	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	15-AUG-2025	20000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	01-AUG-2025	10000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	08-AUG-2025	20000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	08-AUG-2025	6234	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	15-AUG-2025	911.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698196	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	01-AUG-2025	473.4	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3708604	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	15-AUG-2025	5000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704615	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	08-AUG-2025	17900.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3687003	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	18-JUL-2025	473.4	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal

3704694	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	08-AUG-2025	10000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	19-SEP-2025	20000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735418	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	19-SEP-2025	33051.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717719	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	29-AUG-2025	473.4	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3717719	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	29-AUG-2025	2646.72	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3687003	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	18-JUL-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3714729	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	22-AUG-2025	13659	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3682692	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	11-JUL-2025	5504.99	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717715	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	29-AUG-2025	78797.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717715	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	29-AUG-2025	140656.75	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714729	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	22-AUG-2025	1984	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3714729	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	22-AUG-2025	350	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3735413	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	19-SEP-2025	11884.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	19-SEP-2025	37569.44	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735418	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	19-SEP-2025	11544.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3735424	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	19-SEP-2025	1944	EUROPEAN ASBESTOS SERVICES LIMITED	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3735424	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	19-SEP-2025	687	EUROPEAN ASBESTOS SERVICES LIMITED	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3723985	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	05-SEP-2025	10827.27	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3687003	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	18-JUL-2025	513.92	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3698194	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	01-AUG-2025	42027.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	12-SEP-2025	120328.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	26-SEP-2025	145227.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704620	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	08-AUG-2025	1584.24	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3714755	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	22-AUG-2025	141999.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698196	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	01-AUG-2025	1394.36	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3674912	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	04-JUL-2025	1284.24	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3735418	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	19-SEP-2025	28632.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3687002	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	18-JUL-2025	262	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	18-JUL-2025	66.67	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	18-JUL-2025	51	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	18-JUL-2025	800	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	18-JUL-2025	2365.62	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	18-JUL-2025	464.51	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	18-JUL-2025	41372.93	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3687002	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	18-JUL-2025	67.05	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	18-JUL-2025	69.92	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	18-JUL-2025	157.47	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	18-JUL-2025	77.11	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	18-JUL-2025	413.44	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3704619	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	08-AUG-2025	-436.22	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3704619	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	08-AUG-2025	1719.62	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	18-JUL-2025	703.58	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	18-JUL-2025	198	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	18-JUL-2025	651	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3698196	Children & Young People Services - Capital	General Compliance 25/26	Building Works on Property	01-AUG-2025	234.08	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3714729	Children & Young People Services - Capital	General Compliance 25/26	Building Works on Property	22-AUG-2025	595	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3708745	NYES - Revenue	Catering General	Subscriptions	19-AUG-2025	5390	APSE	151900 Consultancy > Management
3675537	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Supported Accommodation	07-JUL-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702791	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Supported Accommodation	06-AUG-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721640	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Supported Accommodation	03-SEP-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675525	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Supported Accommodation	07-JUL-2025	1823.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721671	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Supported Accommodation	03-SEP-2025	1823.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702779	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Supported Accommodation	06-AUG-2025	1823.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3726945	Resources Directorate and Central Services - Revenue	Register of Electors	Printing	25-SEP-2025	18335.6	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3704619	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2024-25 - Norton CPS	Fees - Surveyor, Professional and Other	08-AUG-2025	5313.66	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3704619	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2024-25 - Norton CPS	Fees - Surveyor, Professional and Other	08-AUG-2025	1155.2	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3704619	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2024-25 - Norton CPS	Fees - Surveyor, Professional and Other	08-AUG-2025	2021.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3704619	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2024-25 - Norton CPS	Fees - Surveyor, Professional and Other	08-AUG-2025	4332	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3704619	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2024-25 - Norton CPS	Fees - Surveyor, Professional and Other	08-AUG-2025	288.8	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3679473	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	10-JUL-2025	501.1	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3682740	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	14-JUL-2025	501.1	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3672915	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	03-JUL-2025	600	TRAUMA OT	311410 Healthcare > Occupational Therapy Services
3679510	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	10-JUL-2025	440	PROSPERO GROUP LTD	170000 Education
3725924	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-SEP-2025	416.88	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3728739	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	16-SEP-2025	3815.28	PROSPERO GROUP LTD	170000 Education
3728721	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	16-SEP-2025	6960	BRECKENBROUGH SCHOOL	171011 Education > School Services
3686985	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Building Works on Property	18-JUL-2025	38840.48	BERMAR BUILDING CO LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3679553	District & Borough Services - Revenue	Ripon Leisure Centre	Planned Preventative Maintenance	24-JUL-2025	1625	GEOTECHNICAL OBSERVATIONS LIMITED	271440 Information Communication Technology > Software
3685816	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-JUL-2025	3920.72	FLEET FACTORS LTD	189999 Environmental Services > Not Elsewhere Classified
3685818	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-JUL-2025	5411.81	FLEET FACTORS LTD	189999 Environmental Services > Not Elsewhere Classified
3685819	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-JUL-2025	13536.84	FLEET FACTORS LTD	189999 Environmental Services > Not Elsewhere Classified
3693261	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	5413.41	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3693262	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	4732.95	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3693263	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	7092.57	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3693264	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	11543.84	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3693265	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	12198.24	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3697001	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	31-JUL-2025	856.45	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3697002	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	31-JUL-2025	6452.37	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3697003	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	31-JUL-2025	2902.41	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3697004	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	31-JUL-2025	40131.01	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3697005	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	31-JUL-2025	4848.97	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3697006	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	31-JUL-2025	908.6	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified

3697013	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	31-JUL-2025	550	THE VAN ALLIANCE LTD	361000 Passenger Transport > Fleet Management
3697014	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	31-JUL-2025	550	THE VAN ALLIANCE LTD	361000 Passenger Transport > Fleet Management
3697015	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	31-JUL-2025	550	THE VAN ALLIANCE LTD	361000 Passenger Transport > Fleet Management
3697016	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	31-JUL-2025	1972	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3699155	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-AUG-2025	2835	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3707078	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	14-AUG-2025	475.92	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3707081	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	14-AUG-2025	420	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3722272	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-SEP-2025	6747	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3735483	District & Borough Services - Capital	Staynor Acquisition (HRA)	Fees - Surveyor, Professional and Other	19-SEP-2025	1500	DWF LAW LLP - CLIENT ACCOUNT	280000 Legal Services
3735419	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	19-SEP-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3735419	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	19-SEP-2025	591.01	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3691054	Resources Directorate and Central Services - Revenue	Register of Electors	Postal Charges	14-AUG-2025	42174.17	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3691054	Resources Directorate and Central Services - Revenue	Register of Electors	Printing	14-AUG-2025	3474.47	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3730084	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	17-SEP-2025	5935	M3 HOUSING LTD	271300 Information Communication Technology > Services > Maintenance & Support
3730052	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	17-SEP-2025	4750	LOCATA HOUSING SERVICES LIMITED	271440 Information Communication Technology > Software
3730237	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	17-SEP-2025	2620	M3 HOUSING LTD	271300 Information Communication Technology > Services > Maintenance & Support
3731377	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	17-SEP-2025	881	PLANON LIMITED	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3731320	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	17-SEP-2025	5610	PLANON LIMITED	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3731234	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	17-SEP-2025	1000	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services

3671225	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	01-JUL-2025	2338	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3721504	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	04-SEP-2025	977.82	WOW PRODUCTIONS	291000 Arts & Leisure Services > Events
3683966	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	16-JUL-2025	4213.5	HOT ROCK TOURING PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3683965	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	16-JUL-2025	8495.9	REDACTED	291300 Arts & Leisure Services > Performing Arts
3683683	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	15-JUL-2025	2193.54	ASGARD PROMOTIONS LTD - HOTHOUSE FLOWERS	291300 Arts & Leisure Services > Performing Arts
3714747	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	22-AUG-2025	15000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	22-AUG-2025	5000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	19-SEP-2025	5052.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727927	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	12-SEP-2025	11916.7	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3727927	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	12-SEP-2025	10632.81	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3686995	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	18-JUL-2025	2000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	26-SEP-2025	5375.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	12-SEP-2025	20000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698193	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	01-AUG-2025	17529.75	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717715	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	29-AUG-2025	9778.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694572	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	25-JUL-2025	1182.02	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3698193	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	01-AUG-2025	47313.01	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	01-AUG-2025	60704.18	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	25-JUL-2025	82313.63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3714756	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	22-AUG-2025	507.28	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3714756	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	22-AUG-2025	234.08	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3708609	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	15-AUG-2025	1773.03	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3708609	Children & Young People Services - Capital	General Compliance 25/26	Building Works on Property	15-AUG-2025	1027.84	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3708609	Children & Young People Services - Capital	General Compliance 25/26	Building Works on Property	15-AUG-2025	234.08	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3708587	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	15-AUG-2025	8087.01	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3708587	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	15-AUG-2025	20000	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3708587	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	15-AUG-2025	7170.52	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3708587	Children & Young People Services - Capital	General Compliance 25/26	Building Works on Property	15-AUG-2025	9323.48	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3723959	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	05-SEP-2025	64953.04	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3727950	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	12-SEP-2025	670.08	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727950	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	12-SEP-2025	2030	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727950	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	12-SEP-2025	53.2	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727950	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	12-SEP-2025	43118.53	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727950	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	12-SEP-2025	35.58	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727950	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	12-SEP-2025	77.11	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727950	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	12-SEP-2025	709.21	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727950	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	12-SEP-2025	3206.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727950	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	12-SEP-2025	205.57	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3698178	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	01-AUG-2025	1750	JONES HARGREAVES	152050 Consultancy > Property
3727950	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	12-SEP-2025	722.25	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727950	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	12-SEP-2025	179.67	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727951	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	12-SEP-2025	619.76	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3721682	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Supported Accommodation	03-SEP-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3675497	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Supported Accommodation	07-JUL-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3702749	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Supported Accommodation	06-AUG-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3671162	Resources Directorate and Central Services - Capital	Ryedale Solar PV Scheme	Building Works on Property	01-JUL-2025	1524.32	JACKSON JACKSON AND SONS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3671163	Resources Directorate and Central Services - Capital	Ryedale Solar PV Scheme	Building Works on Property	01-JUL-2025	7703.57	JACKSON JACKSON AND SONS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3671162	Resources Directorate and Central Services - Capital	Ryedale Solar PV Scheme	Building Works on Property	01-JUL-2025	3048.63	JACKSON JACKSON AND SONS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3671163	Resources Directorate and Central Services - Capital	Ryedale Solar PV Scheme	Building Works on Property	01-JUL-2025	8919.14	JACKSON JACKSON AND SONS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3679257	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	10-JUL-2025	563.8	PROSPERO GROUP LTD	170000 Education
3679326	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	10-JUL-2025	563.8	PROSPERO GROUP LTD	170000 Education
3678858	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	10-JUL-2025	1890	GCP STRATEGIES	179999 Education > Not Elsewhere Classified
3672702	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	03-JUL-2025	563.8	PROSPERO GROUP LTD	170000 Education
3672704	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	03-JUL-2025	563.8	PROSPERO GROUP LTD	170000 Education
3672675	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	03-JUL-2025	563.8	PROSPERO GROUP LTD	170000 Education
3672727	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	03-JUL-2025	550	PROSPERO GROUP LTD	170000 Education
3680488	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-JUL-2025	563.8	PROSPERO GROUP LTD	170000 Education
3680490	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-JUL-2025	563.8	PROSPERO GROUP LTD	170000 Education
3680498	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-JUL-2025	440	PROSPERO GROUP LTD	170000 Education
3698393	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	04-AUG-2025	1793.5	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3698406	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	04-AUG-2025	550	PROSPERO GROUP LTD	170000 Education
3698409	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	04-AUG-2025	563.8	PROSPERO GROUP LTD	170000 Education
3698416	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	04-AUG-2025	550	PROSPERO GROUP LTD	170000 Education
3698417	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	04-AUG-2025	550	PROSPERO GROUP LTD	170000 Education
3698431	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	04-AUG-2025	550	PROSPERO GROUP LTD	170000 Education

3698432	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	04-AUG-2025	563.8	PROSPERO GROUP LTD	170000 Education
3715079	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	27-AUG-2025	500	MINDJAM LIMITED	311100 Healthcare > Counselling
3715117	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	27-AUG-2025	732.94	PROSPERO GROUP LTD	170000 Education
3715123	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	27-AUG-2025	1780.76	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3724529	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	09-SEP-2025	1680	GCP STRATEGIES	179999 Education > Not Elsewhere Classified
3726973	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	12-SEP-2025	2400	KB EDUCATION	170000 Education
3672561	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	03-JUL-2025	840	GECKO COMMUNITY	171040 Education > Educational Placements
3679511	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	10-JUL-2025	440	PROSPERO GROUP LTD	170000 Education
3680400	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-JUL-2025	525	MINDJAM LIMITED	311100 Healthcare > Counselling
3684768	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	16-JUL-2025	1470	GCP STRATEGIES	179999 Education > Not Elsewhere Classified
3684877	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	16-JUL-2025	1800	KB EDUCATION	170000 Education
3684881	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	16-JUL-2025	1800	KB EDUCATION	170000 Education
3684890	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	16-JUL-2025	1800	KB EDUCATION	170000 Education
3712893	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Other Expenses General	20-AUG-2025	700	DALES SERVICE UNIT ADMIN	Petty Cash
3726573	Health & Adult Services - Revenue	MH - Hambleton Team	Vehicle Parts/Maintenance	11-SEP-2025	3053.97	KINTO UK LTD	381600 Vehicle Management > Leasing
3723391	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Building Works on Property	05-SEP-2025	18000	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3672655	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	21-JUL-2025	549.44	NOVA STUDIOS LIMITED	271599 Information Communication Technology > Services > Not Elsewhere Classified
3673127	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	975	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3696837	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	910	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3718096	District & Borough Services - Revenue	Ripon Leisure Centre	Planned Preventative Maintenance	23-SEP-2025	2700	GEOTECHNICAL OBSERVATIONS LIMITED	271440 Information Communication Technology > Software
3698366	District & Borough Services - Revenue	Ripon Leisure Centre	Planned Preventative Maintenance	22-AUG-2025	1300	GEOTECHNICAL OBSERVATIONS LIMITED	271440 Information Communication Technology > Software
3685820	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-JUL-2025	6078.81	FLEET FACTORS LTD	189999 Environmental Services > Not Elsewhere Classified
3685821	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-JUL-2025	8790.61	FLEET FACTORS LTD	189999 Environmental Services > Not Elsewhere Classified
3685830	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-JUL-2025	553	FLEETCLEAR	361000 Passenger Transport > Fleet Management

3685838	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-JUL-2025	1075.25	LICENCE CHECK LTD	361000 Passenger Transport > Fleet Management
3685851	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-JUL-2025	550	ADVANTAGESIGNZ LTD	361000 Passenger Transport > Fleet Management
3685852	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-JUL-2025	1600	WINDSCREEN SERVICES YORKSHIRE LTD	361000 Passenger Transport > Fleet Management
3685863	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-JUL-2025	532.19	VPG SYSTEMS UK LTD	361000 Passenger Transport > Fleet Management
3685865	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-JUL-2025	714.69	VPG SYSTEMS UK LTD	361000 Passenger Transport > Fleet Management
3685866	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-JUL-2025	4660.85	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3687980	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-JUL-2025	422.8	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3687981	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-JUL-2025	1611.42	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3687984	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-JUL-2025	1368.04	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3687986	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-JUL-2025	792.27	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3687997	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-JUL-2025	1002.56	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3693266	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	4197.71	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3693268	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	2385.49	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3693270	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	6041.3	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3693271	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	14360.98	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3693275	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	1084	AUTO ITEMS LTD	221000 Health & Safety > Products
3693296	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	6708	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3693306	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	2246.33	ALDERCOTE LIMITED	361000 Passenger Transport > Fleet Management
3693309	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	6729	CROWN OIL ENVIRONMENTAL	361000 Passenger Transport > Fleet Management
3693312	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	685	VECTEC LTD	361000 Passenger Transport > Fleet Management
3693316	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	889.24	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3693321	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	425	VISION TECHNIQUES	389999 Vehicle Management > Not Elsewhere Classified
3693322	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	475	VISION TECHNIQUES	389999 Vehicle Management > Not Elsewhere Classified
3693323	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	425	VISION TECHNIQUES	389999 Vehicle Management > Not Elsewhere Classified
3693277	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	2928.27	SCARAB SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3693285	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	420	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3693287	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	610	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3693295	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	6656	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management

3673241	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	03-JUL-2025	699.34	1ST COVERALL CO LTD	140000 Clothing
3673244	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	03-JUL-2025	672.15	NEIL RAISTICK LTD T/A NCR SERVICES	381400 Vehicle Management > Maintenance
3673244	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	03-JUL-2025	59.56	NEIL RAISTICK LTD T/A NCR SERVICES	381400 Vehicle Management > Maintenance
3673247	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	03-JUL-2025	420	BOC LTD	311300 Healthcare > Equipment
3673264	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	03-JUL-2025	5096.66	TSG UK SOLUTIONS LTD	361000 Passenger Transport > Fleet Management
3693326	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	2477.72	VERTU VAUXHALL KNARESBOROUGH	361000 Passenger Transport > Fleet Management
3693335	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	1042.25	TERBERG MATEC UK LTD	369999 Passenger Transport > Not Elsewhere Classified
3693337	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	458.69	TERBERG MATEC UK LTD	369999 Passenger Transport > Not Elsewhere Classified
3693338	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	2404.93	TERBERG MATEC UK LTD	369999 Passenger Transport > Not Elsewhere Classified
3693339	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	789.48	TERBERG MATEC UK LTD	369999 Passenger Transport > Not Elsewhere Classified
3693342	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	665.6	VPG SYSTEMS UK LTD	361000 Passenger Transport > Fleet Management
3693343	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-JUL-2025	1116.31	VPG SYSTEMS UK LTD	361000 Passenger Transport > Fleet Management
3697038	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	31-JUL-2025	489.28	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3697041	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	31-JUL-2025	4064.55	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3697042	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	31-JUL-2025	710	JHM BUTT & CO LTD	361000 Passenger Transport > Fleet Management
3697044	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	31-JUL-2025	425	COMMERCIAL SERVICES	361450 Passenger Transport > Taxi Services
3697021	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	31-JUL-2025	589.61	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3697025	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	31-JUL-2025	4490.54	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3697026	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	31-JUL-2025	14284	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3697027	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	31-JUL-2025	1218.34	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3697030	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	31-JUL-2025	651.74	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3697032	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	31-JUL-2025	449.56	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3697034	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	31-JUL-2025	419.18	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3699132	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-AUG-2025	667.5	RRS RECOVERY SERVICES	361000 Passenger Transport > Fleet Management
3703273	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	07-AUG-2025	516.35	MEND A HOSE HYDRAULICS LTD	391699 Works - Construction, Repair & Maintenance > Manufacturing Services > Not Elsewhere Classified
3703277	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	07-AUG-2025	460	T & J CLEANING EQUIPMENT	139999 Cleaning & Janitorial > Not Elsewhere Classified
3703279	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	07-AUG-2025	1238.4	GEMCO SERVICE LTD	381800 Vehicle Management > Tools & Equipment

3703284	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	07-AUG-2025	750	COMMERCIAL SERVICES	361450 Passenger Transport > Taxi Services
3703286	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	07-AUG-2025	488.22	TERBERG MATEC UK LTD	369999 Passenger Transport > Not Elsewhere Classified
3707090	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	14-AUG-2025	425	HUMBERSIDE TAIL LIFTS	381400 Vehicle Management > Maintenance
3707085	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	14-AUG-2025	1124.82	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3707064	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	14-AUG-2025	1114.55	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3707066	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	14-AUG-2025	939.67	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3707067	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	14-AUG-2025	956.31	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3707068	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	14-AUG-2025	9097.05	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3707070	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	14-AUG-2025	6456.8	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3707071	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	14-AUG-2025	12063.76	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3707072	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	14-AUG-2025	716	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3714436	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-AUG-2025	2682.83	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3714437	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-AUG-2025	15760.02	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3714439	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-AUG-2025	5463.36	BEACONS & LIGHTBARS	361000 Passenger Transport > Fleet Management
3714440	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-AUG-2025	1152.98	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3714442	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-AUG-2025	964.42	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3714442	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-AUG-2025	40.01	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3714443	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-AUG-2025	440	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3714445	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-AUG-2025	6747	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3714447	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-AUG-2025	1318.8	HUMBERSIDE TAIL LIFTS	381400 Vehicle Management > Maintenance
3722250	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-SEP-2025	2951.43	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3722251	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-SEP-2025	5871.35	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3722252	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-SEP-2025	8920.57	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3722253	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-SEP-2025	6995.31	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3722254	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-SEP-2025	4541.86	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3722255	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-SEP-2025	4256.35	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3722256	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-SEP-2025	15596.19	FLEET FACTORS LTD	381500 Vehicle Management > Parts

3722257	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-SEP-2025	1541.73	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3722259	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-SEP-2025	9086.39	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3722263	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-SEP-2025	595	TIMEPLAN FUEL SOLUTIONS LTD (PART OF THE TRISCAN GROUP)	361000 Passenger Transport > Fleet Management
3722265	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-SEP-2025	425.16	AUTOSMART	381800 Vehicle Management > Tools & Equipment
3722269	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-SEP-2025	1480.26	AEBI SCHMIDT UK LTD	381300 Vehicle Management > Industrial
3698435	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	04-AUG-2025	1473.82	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3698436	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	04-AUG-2025	3148.92	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3722248	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-SEP-2025	1850.79	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3722249	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-SEP-2025	1927.38	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3726590	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-SEP-2025	651.7	RIPON FARM SERVICES LTD	389999 Vehicle Management > Not Elsewhere Classified
3726591	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-SEP-2025	425.75	RIPON FARM SERVICES LTD	389999 Vehicle Management > Not Elsewhere Classified
3726594	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-SEP-2025	543.61	MEND A HOSE HYDRAULICS LTD	391699 Works - Construction, Repair & Maintenance > Manufacturing Services > Not Elsewhere Classified
3703262	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	07-AUG-2025	8988.25	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3703263	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	07-AUG-2025	4329.79	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3703265	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	07-AUG-2025	3308.25	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3714498	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-AUG-2025	1570	VISION TECHNIQUES	389999 Vehicle Management > Not Elsewhere Classified
3698181	Children & Young People Services - Capital	General Compliance 25/26	Building Works on Property	01-AUG-2025	625	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3698474	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	04-AUG-2025	1473.82	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3698482	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	04-AUG-2025	563.8	PROSPERO GROUP LTD	170000 Education
3698483	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	04-AUG-2025	563.8	PROSPERO GROUP LTD	170000 Education
3698457	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	04-AUG-2025	732.94	PROSPERO GROUP LTD	170000 Education
3715054	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	27-AUG-2025	550	PROSPERO GROUP LTD	170000 Education
3715156	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	27-AUG-2025	563.8	PROSPERO GROUP LTD	170000 Education
3715165	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	27-AUG-2025	563.8	PROSPERO GROUP LTD	170000 Education
3715166	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	27-AUG-2025	440	PROSPERO GROUP LTD	170000 Education
3715174	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	27-AUG-2025	563.8	PROSPERO GROUP LTD	170000 Education

3715185	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	27-AUG-2025	563.8	PROSPERO GROUP LTD	170000 Education
3729423	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	17-SEP-2025	5400	TEACH ME HAPPY LIMITED	170000 Education
3729472	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	17-SEP-2025	2250	TEACH ME HAPPY LIMITED	170000 Education
3724607	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	09-SEP-2025	2100	GCP STRATEGIES	179999 Education > Not Elsewhere Classified
3724587	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	09-SEP-2025	8713.85	NIDDERDALE PLUS COMMUNITY HUB	192110 Facilities & Management Services > Room Hire
3707104	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	14-AUG-2025	907	T ELSEY LTD	381400 Vehicle Management > Maintenance
3707114	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	14-AUG-2025	1278.75	LICENCE CHECK LTD	361000 Passenger Transport > Fleet Management
3707117	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	14-AUG-2025	1658.25	LICENCE CHECK LTD	361000 Passenger Transport > Fleet Management
3707119	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	14-AUG-2025	457.08	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
3707123	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	14-AUG-2025	439.99	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
3707124	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	14-AUG-2025	0	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
3707124	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	14-AUG-2025	790.83	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
3707132	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	14-AUG-2025	11185.28	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3707144	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	14-AUG-2025	4200	QUARTIX	361000 Passenger Transport > Fleet Management
3707159	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	14-AUG-2025	3110.79	TERBERG MATEC UK LTD	369999 Passenger Transport > Not Elsewhere Classified
3722277	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-SEP-2025	449.55	MEND A HOSE HYDRAULICS LTD	391699 Works - Construction, Repair & Maintenance > Manufacturing Services > Not Elsewhere Classified
3722285	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-SEP-2025	702	JAMES STOCKDALE LTD	381400 Vehicle Management > Maintenance
3722285	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-SEP-2025	330	JAMES STOCKDALE LTD	381400 Vehicle Management > Maintenance
3722308	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-SEP-2025	822.58	JHM BUTT & CO LTD	361000 Passenger Transport > Fleet Management
3726596	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-SEP-2025	2652	FLEETCLEAR	361000 Passenger Transport > Fleet Management
3726598	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-SEP-2025	488.65	TERBERG MATEC UK LTD	369999 Passenger Transport > Not Elsewhere Classified
3728263	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-SEP-2025	623.43	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3675371	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	07-JUL-2025	431.97	LIFTING & COOLING LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3675371	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	07-JUL-2025	0.01	LIFTING & COOLING LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3680196	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-JUL-2025	503.52	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3680196	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-JUL-2025	0.01	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance

3680187	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-JUL-2025	2212.23	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3680189	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-JUL-2025	2613.19	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3680191	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-JUL-2025	1104.65	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3680197	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-JUL-2025	455	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3680214	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-JUL-2025	3590	T ELSEY LTD	381400 Vehicle Management > Maintenance
3680182	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-JUL-2025	1400.33	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3680183	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-JUL-2025	7136.06	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3680185	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-JUL-2025	9343.85	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3680186	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-JUL-2025	12336.64	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3680232	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-JUL-2025	784.51	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3680239	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-JUL-2025	1221.87	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3680256	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-JUL-2025	690	ADVANTAGESIGNZ LTD	361000 Passenger Transport > Fleet Management
3714470	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-AUG-2025	9193.78	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3714472	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-AUG-2025	1362.08	NORTH SIDE TRUCK & VAN	381400 Vehicle Management > Maintenance
3714476	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-AUG-2025	1025	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3714477	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-AUG-2025	4140.73	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3714478	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-AUG-2025	532.88	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3714486	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-AUG-2025	502.15	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3714490	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-AUG-2025	3840.5	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3714491	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-AUG-2025	3063.83	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3714492	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-AUG-2025	422.73	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3714493	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-AUG-2025	456.16	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3738559	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	25-SEP-2025	11547.76	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3738604	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	25-SEP-2025	3465	JHM BUTT & CO LTD	361000 Passenger Transport > Fleet Management
3738605	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	25-SEP-2025	2274	MERRIDALE LTD	181811 Environmental Services > Technical Equipment > Measuring
3738554	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	25-SEP-2025	2725.25	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3738555	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	25-SEP-2025	3380.15	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3738556	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	25-SEP-2025	4908.23	FLEET FACTORS LTD	381500 Vehicle Management > Parts

3738557	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	25-SEP-2025	11122.33	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3738558	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	25-SEP-2025	25132.65	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3738563	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	25-SEP-2025	656	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3724321	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	08-SEP-2025	517.73	MEND A HOSE HYDRAULICS LTD	391699 Works - Construction, Repair & Maintenance > Manufacturing Services > Not Elsewhere Classified
3734236	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	18-SEP-2025	4136.87	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3734238	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	18-SEP-2025	11029.36	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3673171	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-JUL-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3673172	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-JUL-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3673153	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-JUL-2025	710.7	DAYS FLEET	381210 Vehicle Management > Hire
3683298	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	14-JUL-2025	450.24	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3699039	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-AUG-2025	699.36	DAYS FLEET	381210 Vehicle Management > Hire
3699041	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-AUG-2025	734.39	DAYS FLEET	381210 Vehicle Management > Hire
3699067	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-AUG-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3699068	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-AUG-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3699072	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-AUG-2025	837.28	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3699073	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-AUG-2025	837.28	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3707047	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	14-AUG-2025	3105	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3708861	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	18-AUG-2025	515.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3714397	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	21-AUG-2025	632.96	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3722234	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-SEP-2025	2835	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3679998	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-JUL-2025	740.88	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3679999	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-JUL-2025	750	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3679972	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-JUL-2025	740.88	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3680008	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-JUL-2025	496.55	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3680010	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-JUL-2025	784.78	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3680011	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-JUL-2025	1018.6	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire

3703157	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	07-AUG-2025	820.46	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3703159	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	07-AUG-2025	1064.9	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3703196	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	07-AUG-2025	875.34	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3706906	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	14-AUG-2025	926.1	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3722132	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-SEP-2025	636.74	DAYS FLEET	381210 Vehicle Management > Hire
3722186	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-SEP-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3722125	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-SEP-2025	648.52	DAYS FLEET	381210 Vehicle Management > Hire
3722128	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-SEP-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3722192	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-SEP-2025	450.24	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3722145	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-SEP-2025	820.46	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3722146	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-SEP-2025	734.39	DAYS FLEET	381210 Vehicle Management > Hire
3722147	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-SEP-2025	1064.9	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3679451	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	10-JUL-2025	550	PROSPERO GROUP LTD	170000 Education
3679383	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	10-JUL-2025	563.8	PROSPERO GROUP LTD	170000 Education
3678862	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	10-JUL-2025	1442	GCP STRATEGIES	179999 Education > Not Elsewhere Classified
3682740	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	14-JUL-2025	50.11	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3672708	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	03-JUL-2025	550	PROSPERO GROUP LTD	170000 Education
3672705	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	03-JUL-2025	563.8	PROSPERO GROUP LTD	170000 Education
3680493	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	11-JUL-2025	451.04	PROSPERO GROUP LTD	170000 Education
3715163	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	27-AUG-2025	1860.33	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3679492	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	10-JUL-2025	1499.8	GOGET	000002 Public Sector Body
3684766	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	16-JUL-2025	1442	GCP STRATEGIES	179999 Education > Not Elsewhere Classified
3696642	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	31-JUL-2025	750	LAMBERT SMITH HAMPTON	202000 Financial Services > Rents
3696515	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	31-JUL-2025	500	LAMBERT SMITH HAMPTON	202000 Financial Services > Rents
3673163	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	2132.1	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3714401	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-AUG-2025	2487.45	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3673164	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	4200	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College

3685738	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4301.22	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3703181	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2623.84	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3706977	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2867.48	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3696514	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	31-JUL-2025	1964.61	SNEATON LANE BODY REPAIRS	381400 Vehicle Management > Maintenance
3705219	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	12-AUG-2025	2606.94	AUTO REFINISHERS YORK LTD	201899 Financial Services > Insurance > Not Elsewhere Classified
3706751	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	14-AUG-2025	769.52	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3692427	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	23-JUL-2025	6487.39	M TRENHAM LTD	381400 Vehicle Management > Maintenance
3693496	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	24-JUL-2025	5787.4	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3708803	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	19-AUG-2025	10218.12	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3675244	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	08-JUL-2025	2177.38	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3685056	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	16-JUL-2025	1355.35	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3692408	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	23-JUL-2025	1153.96	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3693496	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	24-JUL-2025	23792.19	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3726913	Environmental Services - Capital	Foregill Bridge	Highways Maintenance - Other Contractor	12-SEP-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3717710	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	29-AUG-2025	703.84	HONEYWELL CONTROL SYSTEMS	370000 Utilities
3735894	Health & Adult Services - Revenue	Hambleton Central - Community Social Care Team	Catering Provisions	23-SEP-2025	100	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3685466	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	17-JUL-2025	2074.28	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3672916	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	03-JUL-2025	570	TRAUMA OT	311410 Healthcare > Occupational Therapy Services
3698480	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	04-AUG-2025	7000	COAST TUITION LTD	170000 Education
3698450	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	04-AUG-2025	4070	THE ACADEMY HAIR AND BEAUTY LTD	179999 Education > Not Elsewhere Classified
3672559	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	03-JUL-2025	1050	NISAI VIRTUAL ACADEMY	170000 Education
3686030	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	18-JUL-2025	2774	TEACHING TALENT LIMITED TRADING AS TCES NATIONAL ONLINE SCHOOL	170000 Education
3724609	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	09-SEP-2025	2866.34	NISAI VIRTUAL ACADEMY	170000 Education
3725900	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	11-SEP-2025	9600	COAST TUITION LTD	170000 Education

3725901	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	11-SEP-2025	9600	COAST TUITION LTD	170000 Education
3725905	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	11-SEP-2025	9600	COAST TUITION LTD	170000 Education
3725906	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	11-SEP-2025	2965.67	NISAI VIRTUAL ACADEMY	170000 Education
3725904	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	11-SEP-2025	9600	COAST TUITION LTD	170000 Education
3714765	Children & Young People Services - Revenue	Fostering Delivery	Conference Fees & Expenses	26-AUG-2025	66.57	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3714765	Children & Young People Services - Revenue	Fostering Delivery	Conference Fees & Expenses	26-AUG-2025	103.99	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3715162	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	27-AUG-2025	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3715168	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	27-AUG-2025	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3715169	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	27-AUG-2025	3928	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3715112	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	27-AUG-2025	2799.17	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3686999	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	1415.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	1541.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717710	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	29-AUG-2025	703.84	HONEYWELL CONTROL SYSTEMS	370000 Utilities
3727951	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Survey Professional and Other Fees	12-SEP-2025	2710.71	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727951	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Survey Professional and Other Fees	12-SEP-2025	2710.72	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727952	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Asbestos Testing & Removal	12-SEP-2025	2779.04	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3727928	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Asbestos Testing & Removal	12-SEP-2025	14290	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3717710	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	29-AUG-2025	703.84	HONEYWELL CONTROL SYSTEMS	370000 Utilities
3686999	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Minor Hard FM Projects	18-JUL-2025	4064.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704619	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Survey Professional and Other Fees	08-AUG-2025	973.41	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727951	Resources Directorate and Central Services - Revenue	Hard FM Corporate CAPEX Maintenance	Survey Professional and Other Fees	12-SEP-2025	888.14	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3674898	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Building Works on Property	04-JUL-2025	49637.24	THE TOGETHER GROUP CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3717710	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	29-AUG-2025	703.84	HONEYWELL CONTROL SYSTEMS	370000 Utilities

3735907	Community Development - Revenue	Skipton Town Hall	Rent and Lettings Income	23-SEP-2025	655	CHAIR AND TABLE HIRE YORKSHIRE	219999 Furniture & Soft Furnishings > Not Elsewhere Classified
3683567	Community Development - Revenue	Now Then! Project	Miscellaneous Small Projects	15-JUL-2025	2000	ART IS MY CAREER (AIMC) C.I.C	291100 Arts & Leisure Services > Museums & Art
3739569	Community Development - Revenue	Scarborough Museums Trust	Responsive Maintenance	26-SEP-2025	1725	THORNTON FIRKIN	190000 Facilities & Management Services
3718168	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Licences	02-SEP-2025	3000	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3721799	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Licences	08-SEP-2025	16748.98	PLANON LIMITED	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3684912	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	16-JUL-2025	3946	YORKSHIRE & THE HUMBER ECOLOGICAL DATA TRUST T/A NORTH & EAST YORKSHIRE ECOLOGICAL CENTRE	180000 Environmental Services
3672466	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	02-JUL-2025	2810.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3728001	Community Development - Revenue	Mercer Gallery	Other Expenses General	15-SEP-2025	1067	FRAGRANCE UK HOTEL MANAGEMENT LTD	291100 Arts & Leisure Services > Museums & Art
3717787	Community Development - Revenue	Pump Room Museum	Pool & Water Treatment	01-SEP-2025	583.96	NORTHUMBRIAN WATER	182030 Environmental Services > Water Assessment & Treatment
3688228	Community Development - Revenue	Pump Room Museum	Equipment Purchase	22-JUL-2025	1000.12	JUDGE SAMPSON LTD	192100 Facilities & Management Services > Retail
3726351	Community Development - Revenue	Pump Room Museum	Equipment Purchase	11-SEP-2025	1065	THE HARROGATE SULPHUR SOAP CO LTD	291100 Arts & Leisure Services > Museums & Art
3675242	Community Development - Revenue	Archives & Records Management	Other Hired & Contracted Services	08-JUL-2025	789.96	DEEPSTORE LTD	191200 Facilities & Management Services > Document Archiving & Storage
3724247	Community Development - Revenue	Archives & Records Management	Other Hired & Contracted Services	09-SEP-2025	784.76	DEEPSTORE LTD	191200 Facilities & Management Services > Document Archiving & Storage
3726535	Community Development - Revenue	Archives & Records Management	Subscriptions	12-SEP-2025	910	HARWELL TECHNICAL SERVICES LTD	191200 Facilities & Management Services > Document Archiving & Storage
3672638	Community Development - Revenue	Skipton Town Hall	Responsive Maintenance	03-JUL-2025	1744.38	HERITAGE INTERACTIVE LIMITED	291100 Arts & Leisure Services > Museums & Art
3672633	Community Development - Revenue	Skipton Town Hall	Planned Maintenance	21-JUL-2025	509.34	FLAKT GROUP UK LTD	190000 Facilities & Management Services
3717838	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	01-SEP-2025	700	BROTHER WOLF LTD	291300 Arts & Leisure Services > Performing Arts
3717861	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	01-SEP-2025	1268.52	IMPATIENT PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3717870	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	01-SEP-2025	2255	MIDNIGHT MANGO LIMITED	291300 Arts & Leisure Services > Performing Arts
3717790	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	01-SEP-2025	1471.51	PLANE COMEDY	291300 Arts & Leisure Services > Performing Arts
3733561	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	17-SEP-2025	1623.33	REDACTED	291300 Arts & Leisure Services > Performing Arts
3672645	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	16-JUL-2025	692	THE HISTORY WARDROBE	291100 Arts & Leisure Services > Museums & Art
3672650	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	22-JUL-2025	900	HOGLETS THEATRE	171060 Education > Library Services
3672621	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	25-JUL-2025	3600.8	BLACK DYKE BAND (1855) LTD	291300 Arts & Leisure Services > Performing Arts

3703420	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	08-AUG-2025	605	CATERPILLAR CATERING LTD	291000 Arts & Leisure Services > Events
3738587	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	25-SEP-2025	1104.36	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3738588	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	25-SEP-2025	456.16	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3738589	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	25-SEP-2025	890.75	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3717996	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	01-SEP-2025	1084.06	NORTH EAST TRUCK & VAN LTD	381000 Vehicle Management > Commercial
3734243	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	18-SEP-2025	1140.65	NEIL RAISTICK LTD T/A NCR SERVICES	381400 Vehicle Management > Maintenance
3734254	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	18-SEP-2025	630	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3734264	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	18-SEP-2025	1026	GEMCO SERVICE LTD	381800 Vehicle Management > Tools & Equipment
3734267	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	18-SEP-2025	1492	GEMCO SERVICE LTD	381800 Vehicle Management > Tools & Equipment
3734268	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	18-SEP-2025	3378	GEMCO SERVICE LTD	381800 Vehicle Management > Tools & Equipment
3734273	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	18-SEP-2025	555.17	TERBERG MATEC UK LTD	369999 Passenger Transport > Not Elsewhere Classified
3735754	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-SEP-2025	40131.01	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3738611	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	25-SEP-2025	1495	VEHICLE WEIGHING SOLUTIONS LTD	361000 Passenger Transport > Fleet Management
3738623	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	25-SEP-2025	3465	JHM BUTT & CO LTD	361000 Passenger Transport > Fleet Management
3673181	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-JUL-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3673142	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-JUL-2025	704.1	DAYS FLEET	381210 Vehicle Management > Hire
3673144	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-JUL-2025	627.6	DAYS FLEET	381210 Vehicle Management > Hire
3673145	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-JUL-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3673146	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-JUL-2025	616.2	DAYS FLEET	381210 Vehicle Management > Hire
3673150	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-JUL-2025	710.7	DAYS FLEET	381210 Vehicle Management > Hire
3673151	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-JUL-2025	710.7	DAYS FLEET	381210 Vehicle Management > Hire
3673152	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-JUL-2025	676.8	DAYS FLEET	381210 Vehicle Management > Hire
3693257	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	24-JUL-2025	2835	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3697093	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	31-JUL-2025	484.8	NORTH WESTERN MATERIALS HANDLING LIMITED	369999 Passenger Transport > Not Elsewhere Classified
3699028	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-AUG-2025	727.57	DAYS FLEET	381210 Vehicle Management > Hire
3699030	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-AUG-2025	648.52	DAYS FLEET	381210 Vehicle Management > Hire
3699031	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-AUG-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3699032	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-AUG-2025	636.74	DAYS FLEET	381210 Vehicle Management > Hire

3699037	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-AUG-2025	734.39	DAYS FLEET	381210 Vehicle Management > Hire
3699038	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-AUG-2025	734.39	DAYS FLEET	381210 Vehicle Management > Hire
3708842	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	18-AUG-2025	1403	LC VEHICLE HIRE	381210 Vehicle Management > Hire
3708843	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	18-AUG-2025	1281	LC VEHICLE HIRE	381210 Vehicle Management > Hire
3724267	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	08-SEP-2025	620	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3738482	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	25-SEP-2025	810.6	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3738483	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	25-SEP-2025	810.6	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3738512	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	25-SEP-2025	5901.24	DAYS FLEET CONTRACT HIRE	381210 Vehicle Management > Hire
3679940	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-JUL-2025	630	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3680217	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-JUL-2025	4950	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680081	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-JUL-2025	441.75	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3680084	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-JUL-2025	441.75	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3680092	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-JUL-2025	492.8	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3680063	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-JUL-2025	424.48	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3680066	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-JUL-2025	496.55	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3699087	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-AUG-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3703145	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	07-AUG-2025	775	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3703130	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	07-AUG-2025	3193.75	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3703197	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	07-AUG-2025	424.48	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3703202	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	07-AUG-2025	450.24	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3706937	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	14-AUG-2025	926.1	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3706943	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	14-AUG-2025	791.2	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3716591	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	28-AUG-2025	803.94	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3716592	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	28-AUG-2025	810.6	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3716593	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	28-AUG-2025	810.6	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3716594	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	28-AUG-2025	810.6	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3716588	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	28-AUG-2025	810.6	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3716589	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	28-AUG-2025	810.6	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire

3716590	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	28-AUG-2025	810.6	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3716585	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	28-AUG-2025	810.6	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3716586	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	28-AUG-2025	810.6	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3716587	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	28-AUG-2025	810.6	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3717931	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	01-SEP-2025	3193.75	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3722198	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-SEP-2025	515.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3722136	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-SEP-2025	632.96	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3722138	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-SEP-2025	496.55	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3722141	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-SEP-2025	734.39	DAYS FLEET	381210 Vehicle Management > Hire
3722142	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-SEP-2025	734.39	DAYS FLEET	381210 Vehicle Management > Hire
3722143	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-SEP-2025	699.36	DAYS FLEET	381210 Vehicle Management > Hire
3722103	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-SEP-2025	1220	LC VEHICLE HIRE	381210 Vehicle Management > Hire
3722105	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-SEP-2025	740.88	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3722119	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-SEP-2025	740.88	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3722120	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-SEP-2025	775	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3722123	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-SEP-2025	727.57	DAYS FLEET	381210 Vehicle Management > Hire
3722158	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-SEP-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3722159	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-SEP-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3722164	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-SEP-2025	875.38	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3722165	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-SEP-2025	424.48	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3724327	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	08-SEP-2025	647.2	LEEDS COMMERCIAL LTD	361000 Passenger Transport > Fleet Management
3703234	Environmental Services - Revenue	Fleet Transport Central	Vehicle Hire	07-AUG-2025	1056.88	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3671286	Corporate Miscellaneous - Revenue	Harrogate Charter Trustee	Other Expenses General	01-JUL-2025	500	HARROGATE BID LTD	201799 Financial Services > Grants > Not Elsewhere Classified
3684786	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	16-JUL-2025	2080	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3724602	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	09-SEP-2025	1854	GCP STRATEGIES	179999 Education > Not Elsewhere Classified
3724598	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	09-SEP-2025	2266	NISAI VIRTUAL ACADEMY	170000 Education
3724604	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	09-SEP-2025	2266	NISAI VIRTUAL ACADEMY	170000 Education

3683442	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	15-JUL-2025	2532.38	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3705531	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	13-AUG-2025	1074.32	LAMBERT SMITH HAMPTON	152050 Consultancy > Property
3683666	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	15-JUL-2025	9367.35	LAMBERT SMITH HAMPTON	152050 Consultancy > Property
3692651	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	24-JUL-2025	827.25	PASTURE FOR LIFE	180000 Environmental Services
3698256	District & Borough Services - Capital	Cemetery Extension - Stonefall (Area C)	Fees - Surveyor, Professional and Other	04-AUG-2025	2031.25	THE CDS GROUP	129999 Cemetery & Crematorium > Not Elsewhere Classified
3698237	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	04-AUG-2025	640.77	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3717907	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH WILD EYE (AREA G)	Grants To Outside Bodies	01-SEP-2025	81875.45	YORKSHIRE WILDLIFE TRUST	181300 Environmental Services > Land Protection
3717907	Community Development - Revenue	Scarborough Towns Deal - Wild Eye Revenue	Grants to Other Bodies and individuals	01-SEP-2025	3258.65	YORKSHIRE WILDLIFE TRUST	181300 Environmental Services > Land Protection
3717902	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	02-SEP-2025	620	KETTU STUDIOS LTD	291120 Arts & Leisure Services > Organised Activities
3673323	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Vehicle Hire	03-JUL-2025	3088	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3697152	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Vehicle Hire	31-JUL-2025	2316	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3726638	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Vehicle Hire	11-SEP-2025	3281	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3675129	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	07-JUL-2025	1343.75	REDACTED	381400 Vehicle Management > Maintenance
3692800	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	24-JUL-2025	1857	R.D.ATTRIDGE BUILDERS LTD	109999 Building Construction Materials > Not Elsewhere Classified
3714788	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	26-AUG-2025	447.81	SNEATON LANE BODY REPAIRS	381400 Vehicle Management > Maintenance
3714850	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	26-AUG-2025	2216.96	VALE OF PICKERING INTERNAL DRAINAGE BOARD	231210 Highway Equipment & Materials > Drainage
3672852	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	03-JUL-2025	832.85	SKIPTON BODY REPAIR CENTRE LTD	381400 Vehicle Management > Maintenance
3673927	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	04-JUL-2025	696.66	CASH DIRECT (UK) LTD	381500 Vehicle Management > Parts
3673927	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	04-JUL-2025	1020	CASH DIRECT (UK) LTD	381500 Vehicle Management > Parts
3680369	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	11-JUL-2025	1340.56	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3726831	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	12-SEP-2025	1528.17	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3708679	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	18-AUG-2025	660	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3692275	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	23-JUL-2025	6409.64	RIPON FARM SERVICES LTD	389999 Vehicle Management > Not Elsewhere Classified
3692858	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	24-JUL-2025	3930.97	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3702004	Environmental Services - Capital	Foregill Bridge	Highways Maintenance - Other Contractor	06-AUG-2025	1932	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3702012	Environmental Services - Capital	Foregill Bridge	Highways Maintenance - Other Contractor	06-AUG-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3704291	Environmental Services - Capital	Foregill Bridge	Highways Maintenance - Other Contractor	08-AUG-2025	2300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3671269	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	01-JUL-2025	3872.04	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3671261	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	01-JUL-2025	3302.04	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3671263	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	01-JUL-2025	2751.7	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3671265	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	01-JUL-2025	2751.7	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3678370	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	09-JUL-2025	600	OT4ME LTD	000002 Public Sector Body
3672039	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	02-JUL-2025	3223.42	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3698469	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	04-AUG-2025	7000	COAST TUITION LTD	170000 Education
3698419	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	04-AUG-2025	5880	THE ACADEMY HAIR AND BEAUTY LTD	179999 Education > Not Elsewhere Classified
3715092	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	27-AUG-2025	525	OT4ME LTD	000002 Public Sector Body
3672957	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	03-JUL-2025	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3672959	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	03-JUL-2025	2799.17	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3672960	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	03-JUL-2025	2877.17	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3672955	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	03-JUL-2025	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3672962	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	03-JUL-2025	3928	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3679681	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	10-JUL-2025	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3679682	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	10-JUL-2025	2799.17	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3679683	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	10-JUL-2025	2877.17	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3679680	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	10-JUL-2025	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3686010	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	18-JUL-2025	750	OT4ME LTD	000002 Public Sector Body
3696103	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	30-JUL-2025	1393.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724615	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	09-SEP-2025	2965.67	NISAI VIRTUAL ACADEMY	170000 Education
3725887	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	11-SEP-2025	9800	COAST TUITION LTD	170000 Education
3725894	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	11-SEP-2025	9600	COAST TUITION LTD	170000 Education
3725912	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	11-SEP-2025	9600	COAST TUITION LTD	170000 Education

3725915	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	11-SEP-2025	9600	COAST TUITION LTD	170000 Education
3671202	Resources Directorate and Central Services - Revenue	NYC Elections	Printing	01-JUL-2025	963.78	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3671202	Resources Directorate and Central Services - Revenue	NYC Elections	Postal Charges	01-JUL-2025	3754.03	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3671202	Resources Directorate and Central Services - Revenue	NYC Elections	Printing	01-JUL-2025	576.73	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3733920	Health & Adult Services - Revenue	NHS Health Check programme	Equipment Hire & Operating Leases	18-SEP-2025	5400	HEALTHCARE MONITORS UK LTD	311300 Healthcare > Equipment
3687002	District & Borough Services - Capital	Crematoria (Area A)	Fees - Surveyor, Professional and Other	18-JUL-2025	6628.17	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	District & Borough Services - Capital	Crematoria (Area A)	Fees - Surveyor, Professional and Other	18-JUL-2025	2960	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	District & Borough Services - Capital	Crematoria (Area A)	Fees - Surveyor, Professional and Other	18-JUL-2025	1132	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Resources Directorate and Central Services - Revenue	Hard FM Corporate CAPEX Maintenance	Survey Professional and Other Fees	18-JUL-2025	358.41	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3679698	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	10-JUL-2025	3928	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3715144	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	27-AUG-2025	2877.17	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3726969	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	12-SEP-2025	4870	ACADEMY21 LTD	171020 Education > Statutory Education Services
3704576	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Building Works on Property	08-AUG-2025	4641	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3728315	Community Development - Revenue	Scarborough Museums Trust	Responsive Maintenance	16-SEP-2025	1573	YORWASTE LTD	182000 Environmental Services > Waste Management
3718116	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Licences	02-SEP-2025	23352	CASE MANAGEMENT	250000 Housing Management
3713322	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Licences	21-AUG-2025	1776.42	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3724176	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	08-SEP-2025	1523.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707442	Community Development - Revenue	Knaresborough Museum	Equipment Purchase	15-AUG-2025	587.5	JUDGE SAMPSON LTD	192100 Facilities & Management Services > Retail
3707445	Community Development - Revenue	Knaresborough Museum	Equipment Purchase	15-AUG-2025	925	JUDGE SAMPSON LTD	192100 Facilities & Management Services > Retail
3696451	Community Development - Revenue	Mercer Gallery	Property Maintenance	31-JUL-2025	850	CCTV DRAINAGE INVESTIGATIONS	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3696431	Community Development - Revenue	Skipton Town Hall	Equipment Purchase	31-JUL-2025	1047	A V PARTS MASTER LIMITED	291300 Arts & Leisure Services > Performing Arts
3735500	Community Development - Revenue	Mercer Gallery	Equipment Purchase	22-SEP-2025	1453.63	TURNAROUND PUBLISHER SERVICES LIMITED	341010 Stationery > Paper Products > Books & Pads
3735500	Community Development - Revenue	Mercer Gallery	Equipment Purchase	22-SEP-2025	138.64	TURNAROUND PUBLISHER SERVICES LIMITED	341010 Stationery > Paper Products > Books & Pads
3696747	Community Development - Revenue	Mercer Gallery	Other Expenses General	04-AUG-2025	838.85	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3735776	Community Development - Revenue	Pump Room Museum	Equipment Purchase	23-SEP-2025	550	JO RODWELL ART	291100 Arts & Leisure Services > Museums & Art

3687797	Community Development - Revenue	Pump Room Museum	Equipment Purchase	22-JUL-2025	837.04	FARRAH'S OF HARROGATE LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3726718	Community Development - Revenue	Archives & Records Management	Other Hired & Contracted Services	12-SEP-2025	711.26	DEEPSTORE LTD	191200 Facilities & Management Services > Document Archiving & Storage
3696654	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	31-JUL-2025	700	LEMPEN PUPPET THEATRE COMPANY	291300 Arts & Leisure Services > Performing Arts
3671171	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	01-JUL-2025	789	WRONGSEMBLE	291300 Arts & Leisure Services > Performing Arts
3717828	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	01-SEP-2025	8997.52	THE BIRMINGHAM STAGE CO (LONDON)	291300 Arts & Leisure Services > Performing Arts
3717824	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	01-SEP-2025	1000	REDACTED	291300 Arts & Leisure Services > Performing Arts
3717828	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	01-SEP-2025	523.13	THE BIRMINGHAM STAGE CO (LONDON)	291300 Arts & Leisure Services > Performing Arts
3724695	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	09-SEP-2025	870.31	KVU SINGERS	291300 Arts & Leisure Services > Performing Arts
3733570	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	17-SEP-2025	900	MIDNIGHT MANGO LIMITED	291300 Arts & Leisure Services > Performing Arts
3733574	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	17-SEP-2025	1000	PLANE COMEDY	291300 Arts & Leisure Services > Performing Arts
3733572	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	17-SEP-2025	1000	PLANE COMEDY	291300 Arts & Leisure Services > Performing Arts
3733581	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	17-SEP-2025	10756.75	SKIPTON MUSIC	291110 Arts & Leisure Services > Professional Musical Instruments
3672864	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	03-JUL-2025	500	YARNDALE LTD	171010 Education > Adult & Further Education Services
3739573	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	26-SEP-2025	2907.65	SKIPTON CAMERATA LIMITED	299999 Arts & Leisure Services > Not Elsewhere Classified
3696435	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	31-JUL-2025	436.36	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3696441	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	31-JUL-2025	475.73	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3739896	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	29-SEP-2025	785.66	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3739900	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	29-SEP-2025	449.93	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3739899	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	29-SEP-2025	871.39	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3724124	Community Development - Revenue	Skipton Town Hall	Other Expenses General	08-SEP-2025	1417.5	SUBSTRAKT	271515 Information Communication Technology > Services > Website Development
3682680	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	11-JUL-2025	623.33	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3696617	Community Development - Revenue	Buttercup Cafe	Catering Provisions	31-JUL-2025	774.07	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3701634	Community Development - Revenue	Buttercup Cafe	Catering Provisions	19-AUG-2025	718.31	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3693663	Community Development - Revenue	Buttercup Cafe	Catering Provisions	25-JUL-2025	676.05	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3721079	Community Development - Revenue	Buttercup Cafe	Catering Provisions	25-SEP-2025	689.8	EDEN FARM HULLEYS	111200 Catering > Food & Beverages

3721079	Community Development - Revenue	Buttercup Cafe	Catering Provisions	25-SEP-2025	27.76	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3696596	Community Development - Revenue	Peasholm Cafe	Catering Provisions	31-JUL-2025	717.67	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3696596	Community Development - Revenue	Peasholm Cafe	Catering Provisions	31-JUL-2025	272.93	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3658477	Community Development - Revenue	Peasholm Cafe	Catering Provisions	07-JUL-2025	471.3	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3713558	Community Development - Revenue	Peasholm Cafe	Catering Provisions	16-SEP-2025	496.95	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3733433	Community Development - Revenue	Peasholm Cafe	Catering Provisions	17-SEP-2025	679.1	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3733433	Community Development - Revenue	Peasholm Cafe	Catering Provisions	17-SEP-2025	181.98	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3733435	Community Development - Revenue	Peasholm Cafe	Catering Provisions	17-SEP-2025	324	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3733435	Community Development - Revenue	Peasholm Cafe	Catering Provisions	17-SEP-2025	378.33	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3685204	Community Development - Revenue	Peasholm Cafe	Catering Provisions	17-JUL-2025	592.42	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3685204	Community Development - Revenue	Peasholm Cafe	Catering Provisions	17-JUL-2025	546.7	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3685207	Community Development - Revenue	Peasholm Cafe	Catering Provisions	17-JUL-2025	458.99	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3685207	Community Development - Revenue	Peasholm Cafe	Catering Provisions	17-JUL-2025	149.42	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3685209	Community Development - Revenue	Peasholm Cafe	Catering Provisions	17-JUL-2025	783.08	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3685209	Community Development - Revenue	Peasholm Cafe	Catering Provisions	17-JUL-2025	268.95	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3685203	Community Development - Revenue	Peasholm Cafe	Catering Provisions	17-JUL-2025	297.53	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3685203	Community Development - Revenue	Peasholm Cafe	Catering Provisions	17-JUL-2025	199.98	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3697333	Community Development - Revenue	Peasholm Cafe	Catering Provisions	19-AUG-2025	26.6	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3725233	Resources Directorate and Central Services - Revenue	Insurance Fund	Keyworker Vehicle Claims	10-SEP-2025	14702.09	LEX AUTOLEASE LTD	381600 Vehicle Management > Leasing
3725248	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	10-SEP-2025	800	TRAUMA OT	311410 Healthcare > Occupational Therapy Services
3738261	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	25-SEP-2025	2142.33	M TRENHAM LTD	381400 Vehicle Management > Maintenance
3720288	Community Development - Revenue	Scarborough Museums Trust	Responsive Maintenance	03-SEP-2025	1275	PURCELL ARCHITECTURE LTD	151911 Consultancy > Management > Organisation & Planning
3725134	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	10-SEP-2025	1536	REDACTED	190000 Facilities & Management Services
3734750	Community Development - Revenue	Knaresborough Museum	Equipment Purchase	19-SEP-2025	334.42	STAR EDITIONS LTD	171060 Education > Library Services
3734750	Community Development - Revenue	Pump Room Museum	Equipment Purchase	19-SEP-2025	424.18	STAR EDITIONS LTD	171060 Education > Library Services
3705917	Community Development - Revenue	Skipton Town Hall	Equipment Purchase	13-AUG-2025	1000	BRITISH MUSEUM	291100 Arts & Leisure Services > Museums & Art
3705935	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	13-AUG-2025	450	CROMWELL POLYTHENE LTD	131099 Cleaning & Janitorial > Cleaning Materials > Not Elsewhere Classified

3659478	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	14-JUL-2025	1101.22	REDACTED	291300 Arts & Leisure Services > Performing Arts
3703475	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	08-AUG-2025	319.57	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3703475	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	08-AUG-2025	119.01	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3740240	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	30-SEP-2025	98.25	HERD & HIVE LTD	291000 Arts & Leisure Services > Events
3740240	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	30-SEP-2025	557.5	HERD & HIVE LTD	291000 Arts & Leisure Services > Events
3704338	Community Development - Revenue	Skipton Town Hall	Subscriptions	08-AUG-2025	149.73	THE MUSEUMS ASSOCIATION	291100 Arts & Leisure Services > Museums & Art
3704338	Community Development - Revenue	Skipton Town Hall	Subscriptions	08-AUG-2025	449.19	THE MUSEUMS ASSOCIATION	291100 Arts & Leisure Services > Museums & Art
3704338	Community Development - Revenue	Skipton Town Hall	Subscriptions	08-AUG-2025	95.07	THE MUSEUMS ASSOCIATION	291100 Arts & Leisure Services > Museums & Art
3693008	Community Development - Revenue	Skipton Town Hall	Public Notices & Campaigns (Inc Advertising)	24-JUL-2025	800	REDACTED	291000 Arts & Leisure Services > Events
3693003	Community Development - Revenue	Skipton Town Hall	Public Notices & Campaigns (Inc Advertising)	24-JUL-2025	2320	NORTHERN BLOC	119999 Catering > Not Elsewhere Classified
3722486	Community Development - Revenue	Skipton Town Hall	Public Notices & Campaigns (Inc Advertising)	05-SEP-2025	800	REDACTED	291000 Arts & Leisure Services > Events
3714814	Community Development - Revenue	Skipton Town Hall	Other Expenses General	26-AUG-2025	545	JPA ART SERVICES	291100 Arts & Leisure Services > Museums & Art
3682680	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	11-JUL-2025	623.33	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3692377	Community Development - Revenue	Buttercup Cafe	Catering Provisions	14-AUG-2025	438.99	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3692377	Community Development - Revenue	Buttercup Cafe	Catering Provisions	14-AUG-2025	41.64	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3692373	Community Development - Revenue	Buttercup Cafe	Catering Provisions	12-AUG-2025	633.15	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3692373	Community Development - Revenue	Buttercup Cafe	Catering Provisions	12-AUG-2025	27.76	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3706112	Community Development - Revenue	Buttercup Cafe	Catering Provisions	13-AUG-2025	1388.96	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3706112	Community Development - Revenue	Buttercup Cafe	Catering Provisions	13-AUG-2025	27.76	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3658380	Community Development - Revenue	Buttercup Cafe	Catering Provisions	03-JUL-2025	902.24	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3658380	Community Development - Revenue	Buttercup Cafe	Catering Provisions	03-JUL-2025	13.88	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3672920	Community Development - Revenue	Buttercup Cafe	Catering Provisions	03-JUL-2025	245.33	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3672920	Community Development - Revenue	Buttercup Cafe	Catering Provisions	03-JUL-2025	206.7	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3672905	Community Development - Revenue	Peasholm Cafe	Catering Provisions	03-JUL-2025	591.58	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3672905	Community Development - Revenue	Peasholm Cafe	Catering Provisions	03-JUL-2025	171.77	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3672938	Community Development - Revenue	Peasholm Cafe	Catering Provisions	03-JUL-2025	800.74	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3672938	Community Development - Revenue	Peasholm Cafe	Catering Provisions	03-JUL-2025	511.79	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3672936	Community Development - Revenue	Peasholm Cafe	Catering Provisions	03-JUL-2025	114	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages

3672936	Community Development - Revenue	Peasholm Cafe	Catering Provisions	03-JUL-2025	494.5	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3693567	Community Development - Revenue	Buttercup Cafe	Catering Provisions	25-JUL-2025	154.66	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3693567	Community Development - Revenue	Buttercup Cafe	Catering Provisions	25-JUL-2025	690.58	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3693663	Community Development - Revenue	Buttercup Cafe	Catering Provisions	25-JUL-2025	155.22	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3693652	Community Development - Revenue	Buttercup Cafe	Catering Provisions	25-JUL-2025	214.41	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3693652	Community Development - Revenue	Buttercup Cafe	Catering Provisions	25-JUL-2025	353.1	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3713342	Community Development - Revenue	Buttercup Cafe	Catering Provisions	16-SEP-2025	464.44	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3720748	Community Development - Revenue	Buttercup Cafe	Catering Provisions	23-SEP-2025	610.33	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3720748	Community Development - Revenue	Buttercup Cafe	Catering Provisions	23-SEP-2025	27.76	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3672895	Community Development - Revenue	Buttercup Cafe	Catering Provisions	23-JUL-2025	658.91	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3672895	Community Development - Revenue	Buttercup Cafe	Catering Provisions	23-JUL-2025	27.76	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3672890	Community Development - Revenue	Peasholm Cafe	Catering Provisions	23-JUL-2025	467.5	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3672898	Community Development - Revenue	Peasholm Cafe	Catering Provisions	29-JUL-2025	1013.28	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3672898	Community Development - Revenue	Peasholm Cafe	Catering Provisions	29-JUL-2025	27.76	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3680552	Community Development - Revenue	Buttercup Cafe	Catering Provisions	06-AUG-2025	518.12	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3693555	Community Development - Revenue	Buttercup Cafe	Catering Provisions	25-JUL-2025	873.33	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3693555	Community Development - Revenue	Buttercup Cafe	Catering Provisions	25-JUL-2025	122.38	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3697330	Community Development - Revenue	Buttercup Cafe	Catering Provisions	19-AUG-2025	446.47	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3697336	Community Development - Revenue	Buttercup Cafe	Catering Provisions	19-AUG-2025	504.08	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3697336	Community Development - Revenue	Buttercup Cafe	Catering Provisions	19-AUG-2025	55.52	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3697333	Community Development - Revenue	Peasholm Cafe	Catering Provisions	19-AUG-2025	823.37	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3708767	Community Development - Revenue	Buttercup Cafe	Catering Provisions	11-SEP-2025	723.69	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3708767	Community Development - Revenue	Buttercup Cafe	Catering Provisions	11-SEP-2025	27.76	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3672794	Community Development - Revenue	Peasholm Cafe	Catering Provisions	03-JUL-2025	273.74	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3672794	Community Development - Revenue	Peasholm Cafe	Catering Provisions	03-JUL-2025	195.4	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3672795	Community Development - Revenue	Peasholm Cafe	Catering Provisions	03-JUL-2025	63.49	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3672795	Community Development - Revenue	Peasholm Cafe	Catering Provisions	03-JUL-2025	513.25	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3706003	Community Development - Revenue	Peasholm Cafe	Catering Provisions	13-AUG-2025	1143.72	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages

3706003	Community Development - Revenue	Peasholm Cafe	Catering Provisions	13-AUG-2025	789.03	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3712979	Community Development - Revenue	Peasholm Cafe	Catering Provisions	20-AUG-2025	1491.66	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3712979	Community Development - Revenue	Peasholm Cafe	Catering Provisions	20-AUG-2025	815.82	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3685540	Community Development - Revenue	Peasholm Cafe	Catering Provisions	18-JUL-2025	77.33	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3685540	Community Development - Revenue	Peasholm Cafe	Catering Provisions	18-JUL-2025	782.71	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3720756	Community Development - Revenue	Peasholm Cafe	Catering Provisions	25-SEP-2025	973.56	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3720756	Community Development - Revenue	Peasholm Cafe	Catering Provisions	25-SEP-2025	31.24	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3725757	Community Development - Revenue	Peasholm Cafe	Catering Provisions	10-SEP-2025	613.51	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3725757	Community Development - Revenue	Peasholm Cafe	Catering Provisions	10-SEP-2025	53.64	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3733810	Community Development - Revenue	Peasholm Cafe	Catering Provisions	18-SEP-2025	173.72	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3733810	Community Development - Revenue	Peasholm Cafe	Catering Provisions	18-SEP-2025	545.55	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3693558	Community Development - Revenue	Peasholm Cafe	Catering Provisions	25-JUL-2025	243.17	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3693558	Community Development - Revenue	Peasholm Cafe	Catering Provisions	25-JUL-2025	483.93	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3706095	Community Development - Revenue	Peasholm Cafe	Catering Provisions	13-AUG-2025	962.18	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3706098	Community Development - Revenue	Peasholm Cafe	Catering Provisions	13-AUG-2025	712.96	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3706098	Community Development - Revenue	Peasholm Cafe	Catering Provisions	13-AUG-2025	365.21	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3706850	Community Development - Revenue	Peasholm Cafe	Catering Provisions	02-SEP-2025	31.24	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3663485	Community Development - Revenue	Buttercup Cafe	Catering Provisions	16-JUL-2025	445.45	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3663485	Community Development - Revenue	Buttercup Cafe	Catering Provisions	16-JUL-2025	41.64	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3663484	Community Development - Revenue	Peasholm Cafe	Catering Provisions	15-JUL-2025	154.66	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3663484	Community Development - Revenue	Peasholm Cafe	Catering Provisions	15-JUL-2025	936.12	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3706847	Community Development - Revenue	Buttercup Cafe	Catering Provisions	01-SEP-2025	1002.52	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3706847	Community Development - Revenue	Buttercup Cafe	Catering Provisions	01-SEP-2025	27.76	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3706850	Community Development - Revenue	Peasholm Cafe	Catering Provisions	02-SEP-2025	594.1	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3680942	Community Development - Revenue	Peasholm Cafe	Catering Provisions	11-JUL-2025	1225.51	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3680942	Community Development - Revenue	Peasholm Cafe	Catering Provisions	11-JUL-2025	909.03	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3705719	Community Development - Revenue	Peasholm Cafe	Catering Provisions	01-SEP-2025	482.86	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3705719	Community Development - Revenue	Peasholm Cafe	Catering Provisions	01-SEP-2025	13.18	EDEN FARM HULLEYS	111200 Catering > Food & Beverages

3706852	Community Development - Revenue	Peasholm Cafe	Catering Provisions	08-SEP-2025	901.49	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3706852	Community Development - Revenue	Peasholm Cafe	Catering Provisions	08-SEP-2025	77.33	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3708765	Community Development - Revenue	Peasholm Cafe	Catering Provisions	11-SEP-2025	757.01	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3709057	Community Development - Revenue	Peasholm Cafe	Catering Provisions	19-AUG-2025	566.09	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3709056	Community Development - Revenue	Peasholm Cafe	Catering Provisions	19-AUG-2025	208.77	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3709056	Community Development - Revenue	Peasholm Cafe	Catering Provisions	19-AUG-2025	557.86	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3709057	Community Development - Revenue	Peasholm Cafe	Catering Provisions	19-AUG-2025	921.62	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3709060	Community Development - Revenue	Peasholm Cafe	Catering Provisions	19-AUG-2025	884.88	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3709060	Community Development - Revenue	Peasholm Cafe	Catering Provisions	19-AUG-2025	217.92	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3709063	Community Development - Revenue	Peasholm Cafe	Catering Provisions	19-AUG-2025	788.61	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3709063	Community Development - Revenue	Peasholm Cafe	Catering Provisions	19-AUG-2025	879.2	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3715800	Community Development - Revenue	Peasholm Cafe	Catering Provisions	11-SEP-2025	673.83	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3715800	Community Development - Revenue	Peasholm Cafe	Catering Provisions	11-SEP-2025	247.83	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3716855	Community Development - Revenue	Peasholm Cafe	Catering Provisions	29-AUG-2025	16.29	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3716855	Community Development - Revenue	Peasholm Cafe	Catering Provisions	29-AUG-2025	527.77	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3716857	Community Development - Revenue	Peasholm Cafe	Catering Provisions	29-AUG-2025	42.22	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3716857	Community Development - Revenue	Peasholm Cafe	Catering Provisions	29-AUG-2025	952.13	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3716861	Community Development - Revenue	Peasholm Cafe	Catering Provisions	29-AUG-2025	629.51	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3694856	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	28-JUL-2025	1526.25	REDACTED T/A ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3679580	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	10-JUL-2025	767	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3686032	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	11-AUG-2025	688	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3702942	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	07-AUG-2025	1453.29	NTL ELECTRICAL SERVICES LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3704364	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	08-AUG-2025	280	ANDY WHITELOW JOINERY	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3704364	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	08-AUG-2025	384	ANDY WHITELOW JOINERY	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified

3721839	Community Development - Revenue	Scarborough Spa	Cleaning Materials	23-SEP-2025	980.33	CPD DIRECT	110000 Catering
3693532	Community Development - Revenue	Scarborough Spa	Cleaning Materials	30-JUL-2025	317.54	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3684945	Community Development - Revenue	Scarborough Spa	Security Services	11-AUG-2025	1701.68	AD HEALTH & SAFETY	229999 Health & Safety > Not Elsewhere Classified
3678799	Community Development - Revenue	Scarborough Spa	Security Services	11-JUL-2025	2240	BEVERLEY AMBULANCE SERVICE	311600 Healthcare > Services
3724012	Community Development - Revenue	Scarborough Spa	Security Services	22-SEP-2025	578.01	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3685188	Community Development - Revenue	Scarborough Spa	Security Services	11-AUG-2025	1711.25	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3685191	Community Development - Revenue	Scarborough Spa	Security Services	11-AUG-2025	464.5	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3685193	Community Development - Revenue	Scarborough Spa	Security Services	11-AUG-2025	3003.5	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3713311	Community Development - Revenue	Scarborough Spa	Security Services	08-SEP-2025	2018.69	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3679532	Community Development - Revenue	Scarborough Spa	Public Notices & Campaigns (Inc Advertising)	04-AUG-2025	7054.86	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3737485	Community Development - Revenue	Whitby Pavillion	Agency Staff	24-SEP-2025	949	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3684864	Community Development - Revenue	Whitby Pavillion	Agency Staff	16-JUL-2025	6445.14	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3697307	Community Development - Revenue	Whitby Pavillion	Planned Maintenance	01-AUG-2025	1310.9	FIRELEC LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3702198	Community Development - Revenue	Whitby Pavillion	Catering Provisions	07-AUG-2025	841.13	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3702198	Community Development - Revenue	Whitby Pavillion	Catering Provisions	07-AUG-2025	1162.45	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3672456	Community Development - Revenue	Whitby Pavillion	Catering Provisions	02-JUL-2025	4566.22	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3721082	Community Development - Revenue	Whitby Pavillion	Catering Provisions	04-SEP-2025	1839.03	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3737487	Community Development - Revenue	Whitby Pavillion	Catering Provisions	24-SEP-2025	395.12	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3737487	Community Development - Revenue	Whitby Pavillion	Catering Provisions	24-SEP-2025	350.29	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3737489	Community Development - Revenue	Whitby Pavillion	Catering Provisions	24-SEP-2025	610.53	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3737489	Community Development - Revenue	Whitby Pavillion	Catering Provisions	24-SEP-2025	34.02	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3673762	Community Development - Revenue	Whitby Pavillion	Catering Provisions	04-JUL-2025	1479.4	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3678383	Community Development - Revenue	Whitby Pavillion	Catering Provisions	09-JUL-2025	6091.74	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3708808	Community Development - Revenue	Whitby Pavillion	Catering Provisions	19-AUG-2025	1213.98	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages

3708808	Community Development - Revenue	Whitby Pavillion	Catering Provisions	19-AUG-2025	1225.91	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3708958	Community Development - Revenue	Whitby Pavillion	Catering Provisions	19-AUG-2025	5979.28	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3717791	Community Development - Revenue	Whitby Pavillion	Catering Provisions	01-SEP-2025	554.24	LIME TREE FOODS T/A SANDWICH KING	111200 Catering > Food & Beverages
3717814	Community Development - Revenue	Whitby Pavillion	Catering Provisions	01-SEP-2025	345.85	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3717814	Community Development - Revenue	Whitby Pavillion	Catering Provisions	01-SEP-2025	437.95	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3737465	Community Development - Revenue	Whitby Pavillion	Catering Provisions	24-SEP-2025	430.68	BEACON FARM ICE CREAM	111200 Catering > Food & Beverages
3704649	Community Development - Revenue	Whitby Pavillion	Event Charges - Artists	11-AUG-2025	548.75	UNIVERSAL PICTURES INTERNATIONAL	291300 Arts & Leisure Services > Performing Arts
3722487	Community Development - Revenue	Whitby Pavillion	Event Charges - Artists	05-SEP-2025	675	REDACTED	291300 Arts & Leisure Services > Performing Arts
3672964	Community Development - Revenue	Special Events	Other Expenses General	03-JUL-2025	700	TIGER MOTH FLYING LTD	291000 Arts & Leisure Services > Events
3706467	Community Development - Revenue	Special Events	Other Expenses General	14-AUG-2025	825	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3726542	Community Development - Revenue	Special Events	Other Expenses General	12-SEP-2025	955	SYLVAN KIN LTD	291000 Arts & Leisure Services > Events
3706515	Community Development - Revenue	Special Events	Other Expenses General	14-AUG-2025	3100	THE NORTHERN KITE GROUP	291000 Arts & Leisure Services > Events
3693041	Community Development - Revenue	Special Events	Other Expenses General	24-JUL-2025	995	THIS IS THE COAST LTD	192400 Facilities & Management Services > Marketing
3726308	Community Development - Revenue	Special Events	Other Expenses General	11-SEP-2025	2114	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3692974	Community Development - Revenue	Paddling Pools etc.	Planned Maintenance	25-JUL-2025	1144	J.P SWIMMING POOL SOLUTIONS LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3713320	Community Development - Revenue	Paddling Pools etc.	Planned Maintenance	21-AUG-2025	736	J.P SWIMMING POOL SOLUTIONS LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3715804	Community Development - Revenue	Peasholm Park Attractions	Equipment Purchase	28-AUG-2025	4023.2	PAUL MULVIHILL LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3672939	Community Development - Revenue	Peasholm Park Attractions	Event Charges - Artists	28-JUL-2025	8707.76	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3694426	Community Development - Revenue	Scarborough Spa	Planned Maintenance	25-JUL-2025	3141	SCARBOROUGH DECORATORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3678286	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	11-JUL-2025	770	SPOTLESS CARPET CLEANING	131399 Cleaning & Janitorial > Cleaning Service > Not Elsewhere Classified
3715806	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	28-AUG-2025	770	SPOTLESS CARPET CLEANING	131399 Cleaning & Janitorial > Cleaning Service > Not Elsewhere Classified

3673840	Community Development - Revenue	Scarborough Spa	Equipment Purchase	29-JUL-2025	1049.98	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3707671	Community Development - Revenue	Scarborough Spa	Equipment Purchase	15-AUG-2025	514.34	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3704373	Community Development - Revenue	Scarborough Spa	Equipment Purchase	08-AUG-2025	1250	ASPECT PROPERTIES	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3704373	Community Development - Revenue	Scarborough Spa	Equipment Purchase	08-AUG-2025	2750	ASPECT PROPERTIES	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3739831	Community Development - Revenue	Scarborough Spa	Equipment Purchase	29-SEP-2025	4000	ASPECT PROPERTIES	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3693533	Community Development - Revenue	Scarborough Spa	Equipment Purchase	19-AUG-2025	2601	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3709062	Community Development - Revenue	Scarborough Spa	Equipment Purchase	10-SEP-2025	825	PROFESSIONAL FIRE SYSTEMS AND PROJECTS	229999 Health & Safety > Not Elsewhere Classified
3685990	Community Development - Revenue	Scarborough Spa	Catering Provisions	13-AUG-2025	554.93	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3699308	Community Development - Revenue	Scarborough Spa	Catering Provisions	15-AUG-2025	639.6	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3713066	Community Development - Revenue	Scarborough Spa	Catering Provisions	09-SEP-2025	827.15	CRYER & STOTT CHEESEMONGERS LTD	111200 Catering > Food & Beverages
3699930	Community Development - Revenue	Scarborough Spa	Catering Provisions	06-AUG-2025	1303.17	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3699930	Community Development - Revenue	Scarborough Spa	Catering Provisions	06-AUG-2025	67.44	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3715740	Community Development - Revenue	Scarborough Spa	Catering Provisions	27-AUG-2025	4344.07	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3717863	Community Development - Revenue	Scarborough Spa	Catering Provisions	01-SEP-2025	527.65	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3717803	Community Development - Revenue	Scarborough Spa	Catering Provisions	17-SEP-2025	704.94	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3718098	Community Development - Revenue	Scarborough Spa	Catering Provisions	02-SEP-2025	6044.22	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3720771	Community Development - Revenue	Scarborough Spa	Catering Provisions	25-SEP-2025	506.78	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3721087	Community Development - Revenue	Scarborough Spa	Catering Provisions	04-SEP-2025	420.4	SUNSET WINES LTD	111200 Catering > Food & Beverages
3693532	Community Development - Revenue	Scarborough Spa	Catering Provisions	30-JUL-2025	3042.4	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3704732	Community Development - Revenue	Scarborough Spa	Catering Provisions	11-AUG-2025	1898.87	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3704732	Community Development - Revenue	Scarborough Spa	Catering Provisions	11-AUG-2025	376.91	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3708748	Community Development - Revenue	Scarborough Spa	Catering Provisions	19-AUG-2025	87.38	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3708748	Community Development - Revenue	Scarborough Spa	Catering Provisions	19-AUG-2025	492.23	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3713307	Community Development - Revenue	Scarborough Spa	Catering Provisions	21-AUG-2025	1641.13	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages

3713307	Community Development - Revenue	Scarborough Spa	Catering Provisions	21-AUG-2025	523.06	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3718075	Community Development - Revenue	Scarborough Spa	Catering Provisions	17-SEP-2025	450.97	SUNSET WINES LTD	111200 Catering > Food & Beverages
3718087	Community Development - Revenue	Scarborough Spa	Catering Provisions	24-SEP-2025	511.68	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3718164	Community Development - Revenue	Scarborough Spa	Catering Provisions	22-SEP-2025	1381.05	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3724208	Community Development - Revenue	Scarborough Spa	Catering Provisions	09-SEP-2025	640.31	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3712856	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	20-AUG-2025	510	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3716861	Community Development - Revenue	Peasholm Cafe	Catering Provisions	29-AUG-2025	428	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3716868	Community Development - Revenue	Scarborough Spa	Cleaning Materials	18-SEP-2025	664.5	CPD DIRECT	110000 Catering
3720454	Community Development - Revenue	Peasholm Cafe	Catering Provisions	23-SEP-2025	851.25	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3720454	Community Development - Revenue	Peasholm Cafe	Catering Provisions	23-SEP-2025	154.66	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3725711	Community Development - Revenue	Peasholm Cafe	Catering Provisions	10-SEP-2025	32.58	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3725711	Community Development - Revenue	Peasholm Cafe	Catering Provisions	10-SEP-2025	519.52	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3725724	Community Development - Revenue	Peasholm Cafe	Catering Provisions	10-SEP-2025	898.69	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3725724	Community Development - Revenue	Peasholm Cafe	Catering Provisions	10-SEP-2025	657.34	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3678684	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	09-JUL-2025	2581	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3678684	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	09-JUL-2025	-240	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3678456	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	09-JUL-2025	23231	ANDY WHITELAW JOINERY	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3714651	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	22-AUG-2025	994	3P CONTRACT SERVICES LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714651	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	22-AUG-2025	2940	3P CONTRACT SERVICES LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3673885	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	29-JUL-2025	5768.7	SMITHS REFRIGERATION LTD	111100 Catering > Equipment & Utensils
3673846	Community Development - Revenue	Scarborough Spa	Catering Provisions	30-JUL-2025	849.47	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3683612	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	07-AUG-2025	1179	SMITHS REFRIGERATION LTD	111100 Catering > Equipment & Utensils
3683610	Community Development - Revenue	Scarborough Spa	Catering Provisions	15-JUL-2025	9166.75	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3702871	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	27-AUG-2025	840.62	NTL ELECTRICAL SERVICES LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3702875	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	07-AUG-2025	1710	SPOTLESS CARPET CLEANING	131399 Cleaning & Janitorial > Cleaning Service > Not Elsewhere Classified
3702860	Community Development - Revenue	Scarborough Spa	Catering Provisions	28-AUG-2025	573.24	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3709067	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	03-SEP-2025	1133	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3720182	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	16-SEP-2025	440	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3720185	Community Development - Revenue	Scarborough Spa	Equipment Purchase	26-SEP-2025	546.21	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3735623	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	22-SEP-2025	148.55	REDACTED T/A ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3735623	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	22-SEP-2025	1865	REDACTED T/A ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3736326	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	24-SEP-2025	912	STEVENSONS OF NORWICH	100000 Building Construction Materials
3672442	Community Development - Revenue	Scarborough Spa	Cleaning Materials	24-JUL-2025	584.04	CPD DIRECT	110000 Catering
3696290	Community Development - Revenue	Scarborough Spa	Cleaning Materials	21-AUG-2025	547.94	CPD DIRECT	110000 Catering
3696264	Community Development - Revenue	Scarborough Spa	Security Services	18-AUG-2025	1618.75	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3696267	Community Development - Revenue	Scarborough Spa	Security Services	18-AUG-2025	1007.5	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3696271	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	30-JUL-2025	1850	AGP EXTERIOR CLEANING	131320 Cleaning & Janitorial > Cleaning Service > External
3696253	Community Development - Revenue	Scarborough Spa	Catering Provisions	18-AUG-2025	1242.5	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3702093	Community Development - Revenue	Scarborough Spa	Security Services	22-AUG-2025	596.63	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3702108	Community Development - Revenue	Scarborough Spa	Security Services	22-AUG-2025	888	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3702152	Community Development - Revenue	Scarborough Spa	Catering Provisions	27-AUG-2025	423.6	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3722461	Community Development - Revenue	Scarborough Spa	Security Services	22-SEP-2025	564.75	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3670747	Community Development - Revenue	Scarborough Spa	Security Services	07-JUL-2025	1490.06	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3670753	Community Development - Revenue	Scarborough Spa	Security Services	14-JUL-2025	722.65	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3672583	Community Development - Revenue	Scarborough Spa	Security Services	28-JUL-2025	2711.25	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control

3672586	Community Development - Revenue	Scarborough Spa	Security Services	28-JUL-2025	934.27	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3672590	Community Development - Revenue	Scarborough Spa	Equipment Purchase	28-JUL-2025	510.3	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3680499	Community Development - Revenue	Scarborough Spa	Security Services	04-AUG-2025	1365	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3707396	Community Development - Revenue	Scarborough Spa	Security Services	21-AUG-2025	2640	BEVERLEY AMBULANCE SERVICE	311600 Healthcare > Services
3725820	Community Development - Revenue	Scarborough Spa	Security Services	15-SEP-2025	2280	BEVERLEY AMBULANCE SERVICE	311600 Healthcare > Services
3680454	Community Development - Revenue	Scarborough Spa	IT Licences	29-JUL-2025	1836	NORTHERN RETAIL SERVICES (SCARBOROUGH) LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3672444	Community Development - Revenue	Whitby Pavillion	Agency Staff	02-JUL-2025	947.92	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3713146	Community Development - Revenue	Whitby Pavillion	Agency Staff	20-AUG-2025	503.13	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3717777	Community Development - Revenue	Whitby Pavillion	Agency Staff	01-SEP-2025	1363.39	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3688442	Community Development - Revenue	Whitby Pavillion	Planned Maintenance	23-JUL-2025	727.64	DISPATCH PEST CONTROL	181500 Environmental Services > Animal Services > Pest & Animal Control
3707439	Community Development - Revenue	Whitby Pavillion	Cleaning Materials	15-AUG-2025	542.58	CPD DIRECT	110000 Catering
3707437	Community Development - Revenue	Whitby Pavillion	Catering Provisions	15-AUG-2025	2228.35	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3707437	Community Development - Revenue	Whitby Pavillion	Catering Provisions	15-AUG-2025	553.85	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3738779	Community Development - Revenue	Whitby Pavillion	Cleaning Materials	26-SEP-2025	579.37	CPD DIRECT	110000 Catering
3678688	Community Development - Revenue	Whitby Pavillion	Catering Provisions	09-JUL-2025	540.96	SUNSET WINES LTD	111200 Catering > Food & Beverages
3702238	Community Development - Revenue	Whitby Pavillion	Catering Provisions	07-AUG-2025	485.04	COPTRIN LTD	111120 Catering > Equipment & Utensils > Disposables
3685505	Community Development - Revenue	Whitby Pavillion	Catering Provisions	18-JUL-2025	702.6	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3685505	Community Development - Revenue	Whitby Pavillion	Catering Provisions	18-JUL-2025	759.4	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3685510	Community Development - Revenue	Special Events	Other Expenses General	18-JUL-2025	1320	MINISTRY OF DEFENCE	000002 Public Sector Body
3685510	Community Development - Revenue	Special Events	Other Expenses General	18-JUL-2025	1240	MINISTRY OF DEFENCE	000002 Public Sector Body
3713160	Community Development - Revenue	Whitby Pavillion	Catering Provisions	20-AUG-2025	461.82	COPTRIN LTD	111120 Catering > Equipment & Utensils > Disposables
3722416	Community Development - Revenue	Whitby Pavillion	Catering Provisions	05-SEP-2025	362.45	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3722416	Community Development - Revenue	Whitby Pavillion	Catering Provisions	05-SEP-2025	992.75	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3737582	Community Development - Revenue	Whitby Pavillion	Catering Provisions	24-SEP-2025	3160.33	MOLSON COORS BREWING CO (UK) LTD	110000 Catering

3673762	Community Development - Revenue	Whitby Pavillion	Catering Provisions	04-JUL-2025	1261.64	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3684778	Community Development - Revenue	Whitby Pavillion	Catering Provisions	16-JUL-2025	873.81	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3688446	Community Development - Revenue	Whitby Pavillion	Catering Provisions	23-JUL-2025	631.58	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3688446	Community Development - Revenue	Whitby Pavillion	Catering Provisions	23-JUL-2025	394.89	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3695994	Community Development - Revenue	Whitby Pavillion	Catering Provisions	30-JUL-2025	487.74	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3695994	Community Development - Revenue	Scarborough Spa	Catering Provisions	30-JUL-2025	861.22	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3696195	Community Development - Revenue	Whitby Pavillion	Catering Provisions	30-JUL-2025	1258.14	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3709068	Community Development - Revenue	Whitby Pavillion	Catering Provisions	19-AUG-2025	3353.98	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3714600	Community Development - Revenue	Whitby Pavillion	Catering Provisions	22-AUG-2025	1505.87	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3714600	Community Development - Revenue	Whitby Pavillion	Catering Provisions	22-AUG-2025	632.8	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3714598	Community Development - Revenue	Scarborough Spa	Catering Provisions	17-SEP-2025	678.15	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3678776	Community Development - Revenue	Whitby Pavillion	Event Charges - Artists	09-JUL-2025	675	REDACTED	291300 Arts & Leisure Services > Performing Arts
3706429	Community Development - Revenue	Special Events	Equipment Purchase	04-SEP-2025	497.17	GAZEBOSHOP	190000 Facilities & Management Services
3706429	Community Development - Revenue	Special Events	Other Expenses General	04-SEP-2025	497.17	GAZEBOSHOP	190000 Facilities & Management Services
3674973	Community Development - Revenue	Special Events	Other Expenses General	07-JUL-2025	600	FLASH COMPANY ARTS LTD CIC	321000 Social Community Care Supplies & Services - Adult
3676086	Community Development - Revenue	Special Events	Other Expenses General	31-JUL-2025	5400	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3679700	Community Development - Revenue	Special Events	Other Expenses General	10-JUL-2025	453.56	MATH FAMILY LIMITED	291000 Arts & Leisure Services > Events
3685109	Community Development - Revenue	Special Events	Other Expenses General	16-JUL-2025	1210	R5 AIR DISPLAYS LTD	291000 Arts & Leisure Services > Events
3685109	Community Development - Revenue	Special Events	Other Expenses General	16-JUL-2025	2800	R5 AIR DISPLAYS LTD	291000 Arts & Leisure Services > Events
3685109	Community Development - Revenue	Special Events	Other Expenses General	16-JUL-2025	3775	R5 AIR DISPLAYS LTD	291000 Arts & Leisure Services > Events
3673861	Community Development - Revenue	Special Events	Other Expenses General	04-JUL-2025	4695	AD HEALTH & SAFETY	229999 Health & Safety > Not Elsewhere Classified
3728097	Community Development - Revenue	Special Events	Other Expenses General	15-SEP-2025	900	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3737769	Community Development - Revenue	Falsgrave Community Resource Centre	Non-IT related licences	25-SEP-2025	750	YORKSHIRE FOOD GUIDE LTD	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3672944	Community Development - Revenue	Paddling Pools etc.	Planned Maintenance	03-JUL-2025	4796	J.P SWIMMING POOL SOLUTIONS LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3673834	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	04-JUL-2025	700	AGP EXTERIOR CLEANING	131320 Cleaning & Janitorial > Cleaning Service > External
3673834	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	04-JUL-2025	450	AGP EXTERIOR CLEANING	131320 Cleaning & Janitorial > Cleaning Service > External

3673834	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	04-JUL-2025	450	AGP EXTERIOR CLEANING	131320 Cleaning & Janitorial > Cleaning Service > External
3696327	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	31-JUL-2025	1416	CLEANING ETC	131310 Cleaning & Janitorial > Cleaning Service
3696334	Community Development - Revenue	Scarborough Spa	Catering Provisions	31-JUL-2025	4498.72	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3738282	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	26-SEP-2025	770	SPOTLESS CARPET CLEANING	131399 Cleaning & Janitorial > Cleaning Service > Not Elsewhere Classified
3677691	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	11-JUL-2025	1224	CLEANING ETC	131310 Cleaning & Janitorial > Cleaning Service
3678272	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	31-JUL-2025	630	NICK OWEN DRAIN SERVICES LTD	131399 Cleaning & Janitorial > Cleaning Service > Not Elsewhere Classified
3720187	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	04-SEP-2025	1080	CLEANING ETC	131310 Cleaning & Janitorial > Cleaning Service
3724568	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	12-SEP-2025	1116	CLEANING ETC	131310 Cleaning & Janitorial > Cleaning Service
3724567	Community Development - Revenue	Scarborough Spa	Catering Provisions	09-SEP-2025	1122.72	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3724567	Community Development - Revenue	Scarborough Spa	Catering Provisions	09-SEP-2025	299.78	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3677715	Community Development - Revenue	Scarborough Spa	Equipment Purchase	22-JUL-2025	1004.9	MKM BUILDING SUPPLIES (HOLDING) LTD	101400 Building Construction Materials > General Materials
3702965	Community Development - Revenue	Scarborough Spa	Equipment Purchase	28-AUG-2025	1154.14	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3706261	Community Development - Revenue	Scarborough Spa	Equipment Purchase	04-SEP-2025	552.2	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3708815	Community Development - Revenue	Scarborough Spa	Equipment Purchase	08-SEP-2025	815.98	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3712819	Community Development - Revenue	Scarborough Spa	Equipment Purchase	11-SEP-2025	1579.47	MKM BUILDING SUPPLIES (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3693534	Community Development - Revenue	Scarborough Spa	Equipment Purchase	19-AUG-2025	575.52	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3672350	Community Development - Revenue	Scarborough Spa	Catering Provisions	02-JUL-2025	1764.78	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3672350	Community Development - Revenue	Scarborough Spa	Catering Provisions	02-JUL-2025	528.29	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3672361	Community Development - Revenue	Scarborough Spa	Catering Provisions	02-JUL-2025	1672.44	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3672361	Community Development - Revenue	Scarborough Spa	Catering Provisions	02-JUL-2025	533.25	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3672369	Community Development - Revenue	Scarborough Spa	Catering Provisions	14-JUL-2025	638.41	CRYER & STOTT CHEESEMONGERS LTD	111200 Catering > Food & Beverages
3679707	Community Development - Revenue	Scarborough Spa	Catering Provisions	10-JUL-2025	9824.76	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3681400	Community Development - Revenue	Scarborough Spa	Catering Provisions	11-JUL-2025	2207.37	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3681400	Community Development - Revenue	Scarborough Spa	Catering Provisions	11-JUL-2025	915.33	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3681406	Community Development - Revenue	Scarborough Spa	Catering Provisions	05-AUG-2025	759.88	SUNSET WINES LTD	111200 Catering > Food & Beverages

3681404	Community Development - Revenue	Scarborough Spa	Catering Provisions	28-JUL-2025	935.59	CRYER & STOTT CHEESEMONGERS LTD	111200 Catering > Food & Beverages
3681403	Community Development - Revenue	Scarborough Spa	Catering Provisions	11-JUL-2025	1310.83	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3681403	Community Development - Revenue	Scarborough Spa	Catering Provisions	11-JUL-2025	274.85	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3683640	Community Development - Revenue	Scarborough Spa	Catering Provisions	15-JUL-2025	1428.88	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3683640	Community Development - Revenue	Scarborough Spa	Catering Provisions	15-JUL-2025	93.1	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3683644	Community Development - Revenue	Scarborough Spa	Catering Provisions	15-JUL-2025	400.96	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3683644	Community Development - Revenue	Scarborough Spa	Catering Provisions	15-JUL-2025	232.62	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3699266	Community Development - Revenue	Scarborough Spa	Catering Provisions	05-AUG-2025	785.72	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3699266	Community Development - Revenue	Scarborough Spa	Catering Provisions	05-AUG-2025	71.35	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3699275	Community Development - Revenue	Scarborough Spa	Catering Provisions	05-AUG-2025	359.8	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3699275	Community Development - Revenue	Scarborough Spa	Catering Provisions	05-AUG-2025	370.76	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3706269	Community Development - Revenue	Scarborough Spa	Catering Provisions	13-AUG-2025	1870.96	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3709023	Community Development - Revenue	Scarborough Spa	Catering Provisions	11-SEP-2025	663.16	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3712919	Community Development - Revenue	Scarborough Spa	Catering Provisions	20-AUG-2025	3936.12	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3663715	Community Development - Revenue	Scarborough Spa	Catering Provisions	17-JUL-2025	833.72	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3672476	Community Development - Revenue	Scarborough Spa	Catering Provisions	23-JUL-2025	434.77	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3672359	Community Development - Revenue	Scarborough Spa	Catering Provisions	02-JUL-2025	4683.89	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3696342	Community Development - Revenue	Scarborough Spa	Catering Provisions	20-AUG-2025	468.38	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3696351	Community Development - Revenue	Scarborough Spa	Catering Provisions	07-AUG-2025	720.88	SUNSET WINES LTD	111200 Catering > Food & Beverages
3701967	Community Development - Revenue	Scarborough Spa	Catering Provisions	06-AUG-2025	553.53	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3702204	Community Development - Revenue	Scarborough Spa	Catering Provisions	07-AUG-2025	3562.04	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3716074	Community Development - Revenue	Scarborough Spa	Catering Provisions	28-AUG-2025	2408.23	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3716074	Community Development - Revenue	Scarborough Spa	Catering Provisions	28-AUG-2025	409.02	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3720812	Community Development - Revenue	Scarborough Spa	Catering Provisions	23-SEP-2025	713.31	CRYER & STOTT CHEESEMONGERS LTD	111200 Catering > Food & Beverages
3728069	Community Development - Revenue	Scarborough Spa	Catering Provisions	15-SEP-2025	2118.29	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3728083	Community Development - Revenue	Scarborough Spa	Catering Provisions	15-SEP-2025	2160	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3680576	Community Development - Revenue	Scarborough Spa	Catering Provisions	14-JUL-2025	1505.5	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified

3683619	Community Development - Revenue	Scarborough Spa	Catering Provisions	07-AUG-2025	569.68	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3683621	Community Development - Revenue	Scarborough Spa	Catering Provisions	07-AUG-2025	1005.39	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3688368	Community Development - Revenue	Scarborough Spa	Catering Provisions	22-JUL-2025	3332.42	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3688368	Community Development - Revenue	Scarborough Spa	Catering Provisions	22-JUL-2025	798.46	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3688370	Community Development - Revenue	Scarborough Spa	Catering Provisions	11-AUG-2025	534.71	CRYER & STOTT CHEESEMONGERS LTD	111200 Catering > Food & Beverages
3698541	Community Development - Revenue	Scarborough Spa	Catering Provisions	04-AUG-2025	441.45	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3698541	Community Development - Revenue	Scarborough Spa	Catering Provisions	04-AUG-2025	673.23	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3698545	Community Development - Revenue	Scarborough Spa	Catering Provisions	18-AUG-2025	616.23	CRYER & STOTT CHEESEMONGERS LTD	111200 Catering > Food & Beverages
3702856	Community Development - Revenue	Scarborough Spa	Catering Provisions	27-AUG-2025	1606.16	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3704722	Community Development - Revenue	Scarborough Spa	Catering Provisions	26-AUG-2025	896.56	CRYER & STOTT CHEESEMONGERS LTD	111200 Catering > Food & Beverages
3704725	Community Development - Revenue	Scarborough Spa	Catering Provisions	11-AUG-2025	733.78	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3707456	Community Development - Revenue	Scarborough Spa	Catering Provisions	15-AUG-2025	1305.14	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3707456	Community Development - Revenue	Scarborough Spa	Catering Provisions	15-AUG-2025	341.09	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3707404	Community Development - Revenue	Scarborough Spa	Catering Provisions	15-AUG-2025	642.85	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3717609	Community Development - Revenue	Scarborough Spa	Catering Provisions	18-SEP-2025	894.02	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3720838	Community Development - Revenue	Scarborough Spa	Catering Provisions	03-SEP-2025	792.12	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3720838	Community Development - Revenue	Scarborough Spa	Catering Provisions	03-SEP-2025	224.19	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3728119	Community Development - Revenue	Scarborough Spa	Catering Provisions	15-SEP-2025	1925.79	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3728119	Community Development - Revenue	Scarborough Spa	Catering Provisions	15-SEP-2025	229.95	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3737532	Community Development - Revenue	Scarborough Spa	Catering Provisions	24-SEP-2025	3776.52	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3740154	Community Development - Revenue	Scarborough Spa	Catering Provisions	30-SEP-2025	575.64	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3740207	Community Development - Revenue	Scarborough Spa	Catering Provisions	30-SEP-2025	3139.21	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3740207	Community Development - Revenue	Scarborough Spa	Catering Provisions	30-SEP-2025	503.9	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3740177	Community Development - Revenue	Scarborough Spa	Catering Provisions	30-SEP-2025	5291.5	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3740188	Community Development - Revenue	Scarborough Spa	Catering Provisions	30-SEP-2025	629.86	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3715809	Community Development - Revenue	Scarborough Spa	Clothing and Uniforms	28-AUG-2025	2036.73	YORBRAND LIMITED	149999 Clothing > Not Elsewhere Classified
3726900	Community Development - Revenue	Scarborough Spa	Clothing and Uniforms	16-SEP-2025	543.8	YORBRAND LIMITED	149999 Clothing > Not Elsewhere Classified

3713178	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	21-AUG-2025	1983.49	REDACTED	291300 Arts & Leisure Services > Performing Arts
3713177	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	21-AUG-2025	3647.48	REDACTED	291300 Arts & Leisure Services > Performing Arts
3688411	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	22-JUL-2025	3296.58	REDACTED	291300 Arts & Leisure Services > Performing Arts
3688394	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	22-JUL-2025	3666.38	REDACTED INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3688419	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	22-JUL-2025	3596.4	REDACTED	291300 Arts & Leisure Services > Performing Arts
3688417	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	22-JUL-2025	3432.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688423	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	22-JUL-2025	3647.48	REDACTED	291300 Arts & Leisure Services > Performing Arts
3688424	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	22-JUL-2025	4252.88	REDACTED	291300 Arts & Leisure Services > Performing Arts
3688428	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	22-JUL-2025	6835.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688429	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	22-JUL-2025	4023.33	REDACTED	291300 Arts & Leisure Services > Performing Arts
3688434	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	22-JUL-2025	1935.12	REDACTED	291300 Arts & Leisure Services > Performing Arts
3688413	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	22-JUL-2025	3574.81	REDACTED	291300 Arts & Leisure Services > Performing Arts
3712951	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	20-AUG-2025	510	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720296	Community Development - Revenue	Scarborough Spa	Catering Provisions	24-SEP-2025	618.75	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3692341	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	23-JUL-2025	3044.61	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3712882	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	20-AUG-2025	3044.61	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3712895	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	20-AUG-2025	3602.88	REDACTED	291300 Arts & Leisure Services > Performing Arts
3712897	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	20-AUG-2025	6835.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3712942	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	20-AUG-2025	3296.5	REDACTED	291300 Arts & Leisure Services > Performing Arts
3712944	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	20-AUG-2025	3574.81	REDACTED	291300 Arts & Leisure Services > Performing Arts
3712946	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	20-AUG-2025	3432.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3712949	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	20-AUG-2025	4023.33	REDACTED	291300 Arts & Leisure Services > Performing Arts
3721695	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	04-SEP-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3712864	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	20-AUG-2025	672	REDACTED	291300 Arts & Leisure Services > Performing Arts
3720290	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	04-SEP-2025	5000	YORKSHIRE COAST PROPERTY MANAGEMENT	259999 Housing Management > Not Elsewhere Classified
3687017	Community Development - Revenue	Open Air Theatre	Cleaning Contracts	21-JUL-2025	1716	H NICHOLSON	139999 Cleaning & Janitorial > Not Elsewhere Classified
3678238	Community Development - Revenue	Open Air Theatre	Security Services	25-JUL-2025	7495	AD HEALTH & SAFETY	229999 Health & Safety > Not Elsewhere Classified
3678271	Community Development - Revenue	Open Air Theatre	Security Services	01-AUG-2025	2480	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified

3678282	Community Development - Revenue	Open Air Theatre	Security Services	01-AUG-2025	2480	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3685995	Community Development - Revenue	Open Air Theatre	Security Services	21-JUL-2025	679.88	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3686043	Community Development - Revenue	Open Air Theatre	Security Services	28-JUL-2025	2553	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3686045	Community Development - Revenue	Open Air Theatre	Security Services	28-JUL-2025	666	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3687019	Community Development - Revenue	Open Air Theatre	Security Services	04-AUG-2025	1407.25	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3696646	Community Development - Revenue	Open Air Theatre	Security Services	15-AUG-2025	5285	AD HEALTH & SAFETY	229999 Health & Safety > Not Elsewhere Classified
3696649	Community Development - Revenue	Open Air Theatre	Security Services	15-AUG-2025	5911	AD HEALTH & SAFETY	229999 Health & Safety > Not Elsewhere Classified
3697326	Community Development - Revenue	Open Air Theatre	Security Services	18-AUG-2025	499.5	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3697343	Community Development - Revenue	Open Air Theatre	Security Services	21-AUG-2025	2672.62	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3697346	Community Development - Revenue	Open Air Theatre	Security Services	21-AUG-2025	2480	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3697344	Community Development - Revenue	Open Air Theatre	Security Services	21-AUG-2025	2598	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3698372	Community Development - Revenue	Open Air Theatre	Security Services	22-AUG-2025	1355.75	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3698364	Community Development - Revenue	Open Air Theatre	Security Services	22-AUG-2025	444	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3698361	Community Development - Revenue	Open Air Theatre	Security Services	22-AUG-2025	869.5	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3698368	Community Development - Revenue	Open Air Theatre	Security Services	22-AUG-2025	600	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3686929	Community Development - Revenue	Open Air Theatre	Security Services	18-JUL-2025	450	PARK MANOR HOTEL	261000 Human Resources > Accommodation
3697291	Community Development - Revenue	Open Air Theatre	Security Services	01-AUG-2025	791.67	PARK MANOR HOTEL	261000 Human Resources > Accommodation
3715854	Community Development - Revenue	Open Air Theatre	Security Services	11-SEP-2025	9547.03	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3720281	Community Development - Revenue	Open Air Theatre	Security Services	22-SEP-2025	10029.27	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3670758	Community Development - Revenue	Open Air Theatre	Security Services	21-JUL-2025	888	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3683489	Community Development - Revenue	Open Air Theatre	Security Services	01-AUG-2025	7655	AD HEALTH & SAFETY	229999 Health & Safety > Not Elsewhere Classified
3687668	Community Development - Revenue	Open Air Theatre	Security Services	04-AUG-2025	1374.25	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control

3687661	Community Development - Revenue	Open Air Theatre	Security Services	21-JUL-2025	550	SEARCH2SECURE	192200 Facilities & Management Services > Security
3698538	Community Development - Revenue	Open Air Theatre	Security Services	22-AUG-2025	444	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3698506	Community Development - Revenue	Open Air Theatre	Security Services	22-AUG-2025	2553	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3698508	Community Development - Revenue	Open Air Theatre	Security Services	22-AUG-2025	9815.39	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3698504	Community Development - Revenue	Open Air Theatre	Security Services	22-AUG-2025	888	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3698341	Community Development - Revenue	Open Air Theatre	Security Services	22-AUG-2025	1374.26	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3704729	Community Development - Revenue	Open Air Theatre	Security Services	01-SEP-2025	2775.01	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3704731	Community Development - Revenue	Open Air Theatre	Security Services	01-SEP-2025	888.01	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3704715	Community Development - Revenue	Open Air Theatre	Security Services	01-SEP-2025	499.5	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3704717	Community Development - Revenue	Open Air Theatre	Security Services	01-SEP-2025	1337.25	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3704719	Community Development - Revenue	Open Air Theatre	Security Services	01-SEP-2025	9591.02	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3707498	Community Development - Revenue	Open Air Theatre	Other Expenses General	15-AUG-2025	1595	THIS IS THE COAST LTD	192400 Facilities & Management Services > Marketing
3707701	Community Development - Revenue	Open Air Theatre	Other Expenses General	15-AUG-2025	3000	ANIMATED OBJECTS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3704640	Community Development - Revenue	Open Air Theatre	Toilet Hire	11-AUG-2025	800	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3733369	Community Development - Revenue	Open Air Theatre	Toilet Hire	17-SEP-2025	3600	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3733373	Community Development - Revenue	Open Air Theatre	Toilet Hire	17-SEP-2025	3600	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3733533	Community Development - Revenue	Open Air Theatre	Toilet Hire	17-SEP-2025	3600	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3697230	Community Development - Revenue	Open Air Theatre	Toilet Hire	01-AUG-2025	3600	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3681497	Community Development - Revenue	Open Air Theatre	Planned Maintenance (Corrective Maintenance)	11-JUL-2025	751.89	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3685996	Community Development - Revenue	Open Air Theatre	Planned Maintenance (Corrective Maintenance)	18-JUL-2025	3900	MOMENTUM STRUCTUAL ENGINEERS	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3706451	Community Development - Revenue	Open Air Theatre	Sale of Goods	14-AUG-2025	17563	GLOBAL MERCHANDISING SERVICES LTD	192100 Facilities & Management Services > Retail
3698317	Community Development - Revenue	Open Air Theatre	Sale of Goods	04-AUG-2025	637	THE OLD WORKSHOP	291000 Arts & Leisure Services > Events
3685434	Community Development - Revenue	Open Air Theatre	Sale of Goods	17-JUL-2025	9597	SANDBAG LTD	192100 Facilities & Management Services > Retail
3707451	Community Development - Revenue	Open Air Theatre	Sale of Goods	15-AUG-2025	17980.9	SUNDRAYS TOURING LTD	291000 Arts & Leisure Services > Events
3707433	Community Development - Revenue	Open Air Theatre	Sale of Goods	15-AUG-2025	714	BEYOND MERCHANDISE LTD	291000 Arts & Leisure Services > Events
3713003	Community Development - Revenue	Open Air Theatre	Sale of Goods	20-AUG-2025	24398.5	MERCH TRAFFIC LTD	192100 Facilities & Management Services > Retail
3713248	Community Development - Revenue	Open Air Theatre	Sale of Goods	21-AUG-2025	28227.5	GLOBAL MERCHANDISING SERVICES LTD	192100 Facilities & Management Services > Retail
3720836	Community Development - Revenue	Open Air Theatre	Sale of Goods	03-SEP-2025	17220	MANHEAD UK LTD	291000 Arts & Leisure Services > Events
3679693	Community Development - Revenue	Community Libraries	Rent	10-JUL-2025	1592.57	THE TWO DALES COMMUNITY COMPANY KNOWN AS HUDSON HOUSE LTD	192110 Facilities & Management Services > Room Hire
3679758	Community Development - Revenue	Selby Library	General Materials	24-JUL-2025	22.5	IF CARDBOARD CREATIONS LTD	340000 Stationery
3679758	Community Development - Revenue	Malton Library	General Materials	24-JUL-2025	117.42	IF CARDBOARD CREATIONS LTD	340000 Stationery
3679758	Community Development - Revenue	Skipton Library	General Materials	24-JUL-2025	119.94	IF CARDBOARD CREATIONS LTD	340000 Stationery
3738520	Community Development - Revenue	Libraries General	Vehicle Hire	25-SEP-2025	575	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3722131	Community Development - Revenue	Libraries General	Vehicle Hire	04-SEP-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3701590	Community Development - Revenue	Libraries General	Equipment Purchase	06-AUG-2025	700	PETERS LTD	171113 Education > Library Books
3702887	Community Development - Revenue	Libraries General	Equipment Purchase	07-AUG-2025	815	A & P CHAMBERS LTD	181800 Environmental Services > Technical Equipment
3687747	Community Development - Revenue	Libraries General	Equipment Purchase	21-JUL-2025	3121.36	FAIRTRADE VENDING LTD	171060 Education > Library Services
3680452	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	11-JUL-2025	5000	BOLINDA UK LTD	171111 Education > Audio Visual
3706373	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	13-AUG-2025	536.83	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3715873	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	549.66	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3715874	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	572.97	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3715876	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	523.15	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3715878	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	632.15	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3715900	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	651.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3715901	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	533.03	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3715902	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	608.55	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

3715904	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	798.75	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3654761	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	09-JUL-2025	533	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3688321	Community Development - Revenue	Scarborough Spa	Cleaning Materials	13-AUG-2025	853.4	CPD DIRECT	110000 Catering
3688347	Community Development - Revenue	Scarborough Spa	Catering Provisions	14-AUG-2025	534.49	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3688333	Community Development - Revenue	Scarborough Spa	Catering Provisions	22-JUL-2025	1161.28	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3653476	Community Development - Revenue	Scarborough Spa	Cleaning Materials	03-JUL-2025	556.08	CPD DIRECT	110000 Catering
3670088	Community Development - Revenue	Scarborough Spa	Security Services	07-JUL-2025	829.21	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3667736	Community Development - Revenue	Scarborough Spa	Security Services	21-JUL-2025	1510.75	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3667736	Community Development - Revenue	Scarborough Spa	Security Services	21-JUL-2025	603.25	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3667684	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	17-JUL-2025	1099.55	CPD DIRECT	110000 Catering
3713127	Community Development - Revenue	Scarborough Spa	Security Services	15-SEP-2025	1499.63	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3662453	Community Development - Revenue	Special Events	Other Expenses General	14-JUL-2025	1500	THE MAGPIE CAFE LTD	111000 Catering > Banquet & Catering
3727777	Community Development - Revenue	Special Events	Other Expenses General	15-SEP-2025	1200	BROADCAST EVENTS	291000 Arts & Leisure Services > Events
3663849	Community Development - Revenue	Peasholm Park Attractions	Event Charges - Artists	21-JUL-2025	28000	TONY PEERS	291300 Arts & Leisure Services > Performing Arts
3652826	Community Development - Revenue	Scarborough Spa	Equipment Purchase	03-JUL-2025	831.6	CPD DIRECT	110000 Catering
3681360	Community Development - Revenue	Scarborough Spa	Catering Provisions	11-JUL-2025	1422	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3681318	Community Development - Revenue	Scarborough Spa	Catering Provisions	11-JUL-2025	605.99	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3681217	Community Development - Revenue	Scarborough Spa	Catering Provisions	11-JUL-2025	587.19	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3648749	Community Development - Revenue	Scarborough Spa	Catering Provisions	02-JUL-2025	895.44	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3648778	Community Development - Revenue	Scarborough Spa	Catering Provisions	02-JUL-2025	1156.05	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3653820	Community Development - Revenue	Scarborough Spa	Catering Provisions	02-JUL-2025	492.47	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3738195	Community Development - Revenue	Scarborough Spa	Catering Provisions	25-SEP-2025	3292.82	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3738195	Community Development - Revenue	Scarborough Spa	Catering Provisions	25-SEP-2025	546.09	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3720871	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	04-SEP-2025	510	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3721067	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	04-SEP-2025	520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3728145	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	18-SEP-2025	7451.28	WOW PRODUCTIONS	291000 Arts & Leisure Services > Events
3698208	Community Development - Revenue	Open Air Theatre	Cleaning Contracts	04-AUG-2025	1690	H NICHOLSON	139999 Cleaning & Janitorial > Not Elsewhere Classified
3698247	Community Development - Revenue	Open Air Theatre	Sale of Goods	04-AUG-2025	10437	MERCH TRAFFIC LTD	192100 Facilities & Management Services > Retail
3698227	Community Development - Revenue	Open Air Theatre	Sale of Goods	04-AUG-2025	765	GLOBAL MERCHANDISING SERVICES LTD	192100 Facilities & Management Services > Retail
3726887	Community Development - Revenue	Open Air Theatre	Cleaning Contracts	12-SEP-2025	806	H NICHOLSON	139999 Cleaning & Janitorial > Not Elsewhere Classified
3726891	Community Development - Revenue	Open Air Theatre	Security Services	12-SEP-2025	2480	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3679737	Community Development - Revenue	Open Air Theatre	Security Services	10-JUL-2025	3269.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3680612	Community Development - Revenue	Open Air Theatre	Security Services	28-JUL-2025	888	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3694685	Community Development - Revenue	Open Air Theatre	Security Services	11-AUG-2025	9987.26	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3694689	Community Development - Revenue	Open Air Theatre	Security Services	11-AUG-2025	9734.26	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3694722	Community Development - Revenue	Open Air Theatre	Security Services	11-AUG-2025	1323	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3694723	Community Development - Revenue	Open Air Theatre	Security Services	04-AUG-2025	444	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3694726	Community Development - Revenue	Open Air Theatre	Security Services	04-AUG-2025	629.01	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3694728	Community Development - Revenue	Open Air Theatre	Security Services	07-AUG-2025	7760	AD HEALTH & SAFETY	229999 Health & Safety > Not Elsewhere Classified
3694734	Community Development - Revenue	Open Air Theatre	Security Services	14-AUG-2025	2480	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3694735	Community Development - Revenue	Open Air Theatre	Security Services	14-AUG-2025	2480	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3694706	Community Development - Revenue	Open Air Theatre	Security Services	11-AUG-2025	2294	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3694712	Community Development - Revenue	Open Air Theatre	Security Services	11-AUG-2025	9481.61	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3696734	Community Development - Revenue	Open Air Theatre	Security Services	18-AUG-2025	2798.13	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3696695	Community Development - Revenue	Open Air Theatre	Security Services	18-AUG-2025	8373.28	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3696749	Community Development - Revenue	Open Air Theatre	Security Services	18-AUG-2025	1341.88	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control

3696746	Community Development - Revenue	Open Air Theatre	Security Services	18-AUG-2025	888	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3696769	Community Development - Revenue	Open Air Theatre	Security Services	22-AUG-2025	2480	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3699241	Community Development - Revenue	Open Air Theatre	Security Services	22-AUG-2025	8930.78	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3704445	Community Development - Revenue	Open Air Theatre	Security Services	08-AUG-2025	550	SEARCH2SECURE	192200 Facilities & Management Services > Security
3686165	Community Development - Revenue	Open Air Theatre	Security Services	18-JUL-2025	9564.79	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3686924	Community Development - Revenue	Open Air Theatre	Security Services	04-AUG-2025	2480	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3692879	Community Development - Revenue	Open Air Theatre	Security Services	11-AUG-2025	642.88	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3692880	Community Development - Revenue	Open Air Theatre	Security Services	11-AUG-2025	900	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3692887	Community Development - Revenue	Open Air Theatre	Security Services	11-AUG-2025	1281.75	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3693007	Community Development - Revenue	Open Air Theatre	Security Services	11-AUG-2025	1318.76	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3693005	Community Development - Revenue	Open Air Theatre	Security Services	11-AUG-2025	888	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3704780	Community Development - Revenue	Open Air Theatre	Security Services	01-SEP-2025	2480	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3706520	Community Development - Revenue	Open Air Theatre	Security Services	01-SEP-2025	10089.65	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3714653	Community Development - Revenue	Open Air Theatre	Security Services	22-AUG-2025	2480	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3715688	Community Development - Revenue	Open Air Theatre	Security Services	08-SEP-2025	3071	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3715689	Community Development - Revenue	Open Air Theatre	Security Services	11-SEP-2025	4840	AD HEALTH & SAFETY	229999 Health & Safety > Not Elsewhere Classified
3715717	Community Development - Revenue	Open Air Theatre	Security Services	11-SEP-2025	1378.88	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3718212	Community Development - Revenue	Open Air Theatre	Security Services	22-SEP-2025	2987.75	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3734471	Community Development - Revenue	Open Air Theatre	Security Services	29-SEP-2025	3108	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3668070	Community Development - Revenue	Open Air Theatre	Security Services	21-JUL-2025	8055	AD HEALTH & SAFETY	229999 Health & Safety > Not Elsewhere Classified
3668396	Community Development - Revenue	Open Air Theatre	Security Services	21-JUL-2025	9696.66	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control

3670726	Community Development - Revenue	Open Air Theatre	Security Services	21-JUL-2025	1374.25	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3670729	Community Development - Revenue	Open Air Theatre	Security Services	21-JUL-2025	613.75	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3672050	Community Development - Revenue	Open Air Theatre	Security Services	21-JUL-2025	600	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3672055	Community Development - Revenue	Open Air Theatre	Security Services	21-JUL-2025	2553	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3672210	Community Development - Revenue	Open Air Theatre	Security Services	23-JUL-2025	2480	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3672205	Community Development - Revenue	Open Air Theatre	Security Services	24-JUL-2025	2480	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3672207	Community Development - Revenue	Open Air Theatre	Security Services	23-JUL-2025	2480	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3672209	Community Development - Revenue	Open Air Theatre	Security Services	23-JUL-2025	2480	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3686966	Community Development - Revenue	Open Air Theatre	Security Services	04-AUG-2025	2553	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3686968	Community Development - Revenue	Open Air Theatre	Security Services	04-AUG-2025	600	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3687693	Community Development - Revenue	Open Air Theatre	Security Services	04-AUG-2025	9429.89	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3687694	Community Development - Revenue	Open Air Theatre	Security Services	04-AUG-2025	888	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3696540	Community Development - Revenue	Open Air Theatre	Security Services	15-AUG-2025	5862	AD HEALTH & SAFETY	229999 Health & Safety > Not Elsewhere Classified
3698533	Community Development - Revenue	Open Air Theatre	Security Services	11-AUG-2025	670.63	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3698531	Community Development - Revenue	Open Air Theatre	Planned Maintenance (Corrective Maintenance)	04-AUG-2025	1850	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3704741	Community Development - Revenue	Open Air Theatre	Security Services	15-AUG-2025	5582	AD HEALTH & SAFETY	229999 Health & Safety > Not Elsewhere Classified
3718543	Community Development - Revenue	Open Air Theatre	Security Services	22-SEP-2025	1346.5	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3718551	Community Development - Revenue	Open Air Theatre	Security Services	22-SEP-2025	888	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3720306	Community Development - Revenue	Open Air Theatre	Security Services	03-SEP-2025	5335	AD HEALTH & SAFETY	229999 Health & Safety > Not Elsewhere Classified
3720308	Community Development - Revenue	Open Air Theatre	Noise Monitoring	03-SEP-2025	4185	BLUE SKY ACOUSTICS LTD	229999 Health & Safety > Not Elsewhere Classified
3720319	Community Development - Revenue	Open Air Theatre	Security Services	22-SEP-2025	481	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control

3726924	Community Development - Revenue	Open Air Theatre	Security Services	12-SEP-2025	500	SEARCH2SECURE	192200 Facilities & Management Services > Security
3721962	Community Development - Revenue	Open Air Theatre	Other Expenses General	04-SEP-2025	2875	CURIOUS THEME FACTORY	291300 Arts & Leisure Services > Performing Arts
3703508	Community Development - Revenue	Open Air Theatre	Noise Monitoring	08-AUG-2025	11160	BLUE SKY ACOUSTICS LTD	229999 Health & Safety > Not Elsewhere Classified
3696350	Community Development - Revenue	Open Air Theatre	Toilet Hire	31-JUL-2025	3600	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3704632	Community Development - Revenue	Open Air Theatre	Toilet Hire	11-AUG-2025	3250	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3704635	Community Development - Revenue	Open Air Theatre	Toilet Hire	11-AUG-2025	800	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3680508	Community Development - Revenue	Open Air Theatre	Toilet Hire	11-JUL-2025	3600	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3692429	Community Development - Revenue	Open Air Theatre	Toilet Hire	23-JUL-2025	800	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3692414	Community Development - Revenue	Open Air Theatre	Toilet Hire	23-JUL-2025	3600	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3692415	Community Development - Revenue	Open Air Theatre	Toilet Hire	23-JUL-2025	3600	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3692420	Community Development - Revenue	Open Air Theatre	Toilet Hire	23-JUL-2025	800	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3692423	Community Development - Revenue	Open Air Theatre	Toilet Hire	23-JUL-2025	800	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3692425	Community Development - Revenue	Open Air Theatre	Toilet Hire	23-JUL-2025	800	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3692410	Community Development - Revenue	Open Air Theatre	Toilet Hire	23-JUL-2025	3600	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3706481	Community Development - Revenue	Open Air Theatre	Toilet Hire	14-AUG-2025	3600	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3733454	Community Development - Revenue	Open Air Theatre	Toilet Hire	17-SEP-2025	3820	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3733456	Community Development - Revenue	Open Air Theatre	Toilet Hire	17-SEP-2025	800	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3733459	Community Development - Revenue	Open Air Theatre	Toilet Hire	17-SEP-2025	800	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3733462	Community Development - Revenue	Open Air Theatre	Toilet Hire	17-SEP-2025	800	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3675882	Community Development - Revenue	Open Air Theatre	Sale of Goods	08-JUL-2025	5103	DECO INK LTD	291000 Arts & Leisure Services > Events

3675853	Community Development - Revenue	Open Air Theatre	Sale of Goods	08-JUL-2025	10024	BRAVADO INTERNATIONAL GROUP LTD	291000 Arts & Leisure Services > Events
3690874	Community Development - Revenue	Open Air Theatre	Sale of Goods	23-JUL-2025	581	OUTLAW MUSIC LTD	291000 Arts & Leisure Services > Events
3672486	Community Development - Revenue	Open Air Theatre	Sale of Goods	02-JUL-2025	5740	ATTIC PRODUCTION LLP	291000 Arts & Leisure Services > Events
3672597	Community Development - Revenue	Open Air Theatre	Sale of Goods	03-JUL-2025	10647	BSI MERCH LTD	291000 Arts & Leisure Services > Events
3694794	Community Development - Revenue	Open Air Theatre	Sale of Goods	28-JUL-2025	583.33	T B TOURING LTD	291000 Arts & Leisure Services > Events
3698560	Community Development - Revenue	Open Air Theatre	Sale of Goods	04-AUG-2025	3948	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3714966	Community Development - Revenue	Open Air Theatre	Sale of Goods	26-AUG-2025	658	WHITE LIES	291000 Arts & Leisure Services > Events
3716717	Community Development - Revenue	Open Air Theatre	Sale of Goods	29-AUG-2025	2117.5	SANDBAG LTD	192100 Facilities & Management Services > Retail
3734423	Community Development - Revenue	Open Air Theatre	Sale of Goods	19-SEP-2025	1218	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3735654	Community Development - Revenue	Open Air Theatre	Sale of Goods	22-SEP-2025	22946	CEREMONY OF ROSES	192100 Facilities & Management Services > Retail
3708849	Community Development - Revenue	Libraries General	Vehicle Hire	18-AUG-2025	946	DAYS FLEET	381210 Vehicle Management > Hire
3724054	Community Development - Revenue	Libraries General	Equipment Purchase	08-SEP-2025	476.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3713313	Community Development - Revenue	Libraries General	Equipment Purchase	20-AUG-2025	3614.45	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3682992	Community Development - Revenue	Libraries General	General Materials	14-JUL-2025	510.69	SHARED EARTH UK LTD	160000 Domestic Goods
3713209	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-AUG-2025	533.79	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3713208	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-AUG-2025	904.9	PETERS LTD	171113 Education > Library Books
3713184	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-AUG-2025	423.32	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3713186	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-AUG-2025	536.45	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3713187	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-AUG-2025	724.07	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3713189	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-AUG-2025	546.05	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3713190	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-AUG-2025	573.08	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3713201	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-AUG-2025	725.5	PETERS LTD	171113 Education > Library Books
3713202	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-AUG-2025	895.56	PETERS LTD	171113 Education > Library Books
3713205	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-AUG-2025	1351.38	PETERS LTD	171113 Education > Library Books
3705142	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	12-AUG-2025	5000	BOLINDA UK LTD	171111 Education > Audio Visual
3705143	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	12-AUG-2025	10000	BOLINDA UK LTD	171111 Education > Audio Visual
3706374	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	13-AUG-2025	831.9	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

3715925	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	514.8	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3715971	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	3438.7	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3715958	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	1127.57	PETERS LTD	171113 Education > Library Books
3715955	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	1176.4	PETERS LTD	171113 Education > Library Books
3715960	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	628.23	PETERS LTD	171113 Education > Library Books
3730980	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	17-SEP-2025	520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3674201	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	04-JUL-2025	7500	PIL OFFICIAL LIMITED	291000 Arts & Leisure Services > Events
3710918	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	19-AUG-2025	7500	PIL OFFICIAL LIMITED	291000 Arts & Leisure Services > Events
3668436	Community Development - Revenue	Open Air Theatre	Security Services	21-JUL-2025	9456.26	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3668429	Community Development - Revenue	Open Air Theatre	Security Services	21-JUL-2025	1435.01	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3680614	Community Development - Revenue	Open Air Theatre	Security Services	28-JUL-2025	1388.75	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3680623	Community Development - Revenue	Open Air Theatre	Security Services	24-JUL-2025	2480	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3680642	Community Development - Revenue	Open Air Theatre	Security Services	28-JUL-2025	444	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3680648	Community Development - Revenue	Open Air Theatre	Security Services	28-JUL-2025	9617.62	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3680637	Community Development - Revenue	Open Air Theatre	Security Services	28-JUL-2025	1398.5	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3715990	Community Development - Revenue	Open Air Theatre	Security Services	11-SEP-2025	1332	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3715993	Community Development - Revenue	Open Air Theatre	Security Services	11-SEP-2025	975.89	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3715994	Community Development - Revenue	Open Air Theatre	Security Services	15-SEP-2025	2830.5	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3715926	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	597.77	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3715929	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	653.66	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3715930	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	657.55	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3715932	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	606.9	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3715938	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	776.25	PETERS LTD	171113 Education > Library Books
3715939	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	760.33	PETERS LTD	171113 Education > Library Books

3715944	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	1093.47	PETERS LTD	171113 Education > Library Books
3715946	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	1381.3	PETERS LTD	171113 Education > Library Books
3715948	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	758.3	PETERS LTD	171113 Education > Library Books
3715949	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	547.9	PETERS LTD	171113 Education > Library Books
3715950	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	863.29	PETERS LTD	171113 Education > Library Books
3677000	Community Development - Revenue	Open Air Theatre	Noise Monitoring	09-JUL-2025	9765	BLUE SKY ACOUSTICS LTD	229999 Health & Safety > Not Elsewhere Classified
3736298	Community Development - Revenue	Open Air Theatre	Planned Maintenance (Corrective Maintenance)	23-SEP-2025	3060	RENTOKIL INITIAL UK LTD	181500 Environmental Services > Animal Services > Pest & Animal Control
3685294	Community Development - Revenue	Open Air Theatre	Sale of Goods	17-JUL-2025	3070.2	MERCHANDISING FOR LIFE LTD	192100 Facilities & Management Services > Retail
3654095	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	23-JUL-2025	23916.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3715962	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	856.41	PETERS LTD	171113 Education > Library Books
3715965	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	1198.84	PETERS LTD	171113 Education > Library Books
3715966	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	686.71	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3715967	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	876.03	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3715968	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	1100.68	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3715969	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	896.47	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3715970	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	1253.55	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3715848	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	871.33	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3715850	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	624.51	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3715859	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	535.76	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3617208	Community Development - Revenue	Libraries General	Equipment Purchase	03-JUL-2025	3918	FG LIBRARY PRODUCTS LTD	171112 Furniture & Soft Furnishings > Educational Furniture
3715972	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	2533.1	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3715973	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	2804.78	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3715851	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	563.13	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3715855	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	647.82	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3715856	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	608.84	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3715858	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	538.29	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3715860	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-AUG-2025	616.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

3737628	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	24-SEP-2025	618.49	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3737629	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	24-SEP-2025	1403.68	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3737630	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	24-SEP-2025	1507.25	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3692358	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	23-JUL-2025	3990.06	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3696077	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	30-JUL-2025	19412.56	PETERS LTD	171113 Education > Library Books
3720062	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	20000	OVERDRIVE	171060 Education > Library Services
3720951	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	533.92	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3720952	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	508.74	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3720953	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	615.16	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3720954	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	716.93	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3720898	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	588.17	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3720900	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	629.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3720936	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	691.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3721043	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	751.08	PETERS LTD	171113 Education > Library Books
3721020	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	521.84	PETERS LTD	171113 Education > Library Books
3721003	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	778.35	PETERS LTD	171113 Education > Library Books
3721004	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	580.82	PETERS LTD	171113 Education > Library Books
3721006	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	1065.27	PETERS LTD	171113 Education > Library Books
3721007	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	655.38	PETERS LTD	171113 Education > Library Books
3721013	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	713.61	PETERS LTD	171113 Education > Library Books
3721026	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	823.1	PETERS LTD	171113 Education > Library Books
3721030	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	1161.98	PETERS LTD	171113 Education > Library Books
3721034	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	798.79	PETERS LTD	171113 Education > Library Books
3721038	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	1126.82	PETERS LTD	171113 Education > Library Books
3721040	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	928.02	PETERS LTD	171113 Education > Library Books
3721044	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	1256.48	PETERS LTD	171113 Education > Library Books
3721050	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	2804.78	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3721047	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	962.82	PETERS LTD	171113 Education > Library Books

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3720912	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	635.15	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3720984	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	751.52	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3720972	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	618.88	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3720976	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	683.53	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3720980	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	605.69	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3720982	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	734.27	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3720983	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	584.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3720986	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	683.62	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3720988	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	628.34	PETERS LTD	171113 Education > Library Books
3720991	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	542.91	PETERS LTD	171113 Education > Library Books
3720992	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	1118.37	PETERS LTD	171113 Education > Library Books
3720994	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	826.84	PETERS LTD	171113 Education > Library Books
3720927	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	644.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3720928	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	504.41	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3720930	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	615.63	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3720931	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	540.53	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3720946	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	664.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3720948	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	521.26	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3722440	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	05-SEP-2025	10000	BOLINDA UK LTD	171111 Education > Audio Visual
3721965	Community Development - Revenue	Libraries General	Other Hired & Contracted Services	04-SEP-2025	1548.31	REFRESHMENT SYSTEMS LTD	111400 Catering > Vending Machines & Dispensers
3679758	Community Development - Revenue	Filey Library	General Materials	24-JUL-2025	69.96	IF CARDBOARD CREATIONS LTD	340000 Stationery
3679758	Community Development - Revenue	Harrogate Library	General Materials	24-JUL-2025	94.95	IF CARDBOARD CREATIONS LTD	340000 Stationery
3713523	Community Development - Revenue	Prevention	Rent In Advance	21-AUG-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3702210	Community Development - Revenue	Prevention	Rent Bonds	07-AUG-2025	800	NEIL WRIGHT LETTINGS	190000 Facilities & Management Services
3718207	Community Development - Revenue	Prevention	Rent Bonds	02-SEP-2025	600	JOHN WILLIS PROPERTIES	202000 Financial Services > Rents
3726409	Community Development - Revenue	Prevention	Rent Bonds	11-SEP-2025	529	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3683562	Community Development - Revenue	Prevention	Rent Bonds	15-JUL-2025	595	JOHN WILLIS PROPERTIES	202000 Financial Services > Rents
3706505	Community Development - Revenue	Prevention	Rent	14-AUG-2025	32.4	NYC RYEDALE PETTY CASH	000002 Public Sector Body

3706505	Community Development - Revenue	Prevention	Public Transport	14-AUG-2025	28.6	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3725807	Community Development - Revenue	Homelessness Admin	Homeless Reviews	10-SEP-2025	3000	MELCANTRAINING	150000 Consultancy
3706109	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-AUG-2025	7470	PROUDS PLACE LTD	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3692354	Community Development - Revenue	Prevention	Rent Bonds	23-JUL-2025	495	IRVINGS PROPERTY LTD	250010 Housing Management > Letting / Estate Agents
3716477	Community Development - Revenue	Prevention	Rent Bonds	28-AUG-2025	836	MARCUS ALDERSON ESTATE AGENTS	250010 Housing Management > Letting / Estate Agents
3685283	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-JUL-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3696459	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	31-JUL-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3696449	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	31-JUL-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3698205	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	04-AUG-2025	433.3	HARROWGATE HILL LODGE	199999 Facilities & Management Services > Not Elsewhere Classified
3706698	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3706699	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3706695	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3714612	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	22-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3672812	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	03-JUL-2025	1100	MARK HOLLIDAY T/A HARROGATE ELITE LIVING	199999 Facilities & Management Services > Not Elsewhere Classified
3713329	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-AUG-2025	1155	ARDEN HOUSE HARROGATE LTD	261000 Human Resources > Accommodation
3724162	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	08-SEP-2025	1610	MARK HOLLIDAY T/A HARROGATE ELITE LIVING	199999 Facilities & Management Services > Not Elsewhere Classified
3693528	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	18-AUG-2025	907.5	ARDEN HOUSE HARROGATE LTD	261000 Human Resources > Accommodation
3721722	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	04-SEP-2025	1680	REDACTED	199999 Facilities & Management Services > Not Elsewhere Classified
3739753	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	29-SEP-2025	2950	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Equipment Purchase	14-AUG-2025	19.1	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Equipment Purchase	14-AUG-2025	75.74	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Equipment Purchase	14-AUG-2025	23.04	NYC RYEDALE PETTY CASH	000002 Public Sector Body

3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Equipment Purchase	14-AUG-2025	102.13	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Equipment Purchase	14-AUG-2025	1.89	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Equipment Purchase	14-AUG-2025	38.14	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Equipment Purchase	14-AUG-2025	23.97	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Equipment Purchase	14-AUG-2025	16	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Other Expenses General	14-AUG-2025	102.66	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Other Expenses General	14-AUG-2025	110.01	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Other Expenses General	14-AUG-2025	17.19	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Other Expenses General	14-AUG-2025	79.12	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Other Expenses General	14-AUG-2025	3.92	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Other Expenses General	14-AUG-2025	97.87	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Other Expenses General	14-AUG-2025	15.65	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Other Expenses General	14-AUG-2025	0.85	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Other Expenses General	14-AUG-2025	37.64	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Other Expenses General	14-AUG-2025	70.15	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3671584	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	02-JUL-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3685280	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-JUL-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3705220	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3694783	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	28-JUL-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3705150	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3705149	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-AUG-2025	763	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3713280	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3713286	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-AUG-2025	763	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3713303	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support

3697236	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	01-AUG-2025	763	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3697237	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	01-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3697238	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	01-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3708951	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	19-AUG-2025	763	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3720310	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	03-SEP-2025	763	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3720312	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	03-SEP-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3720315	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	03-SEP-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3733842	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	18-SEP-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3720919	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	581.71	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3720921	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	528.27	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3720923	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-SEP-2025	656.12	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3722443	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	05-SEP-2025	20000	BOLINDA UK LTD	171111 Education > Audio Visual
3681436	Community Development - Revenue	Libraries General	Other Hired & Contracted Services	28-JUL-2025	216.8	G4S SECURE SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3703533	Community Development - Revenue	Libraries General	Other Hired & Contracted Services	28-AUG-2025	433.6	G4S SECURE SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3679837	Community Development - Revenue	Libraries General	Other Hired & Contracted Services	11-JUL-2025	457.38	YORWASTE LTD	182000 Environmental Services > Waste Management
3724040	Community Development - Revenue	Libraries General	Other Hired & Contracted Services	26-SEP-2025	390.24	G4S SECURE SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3679648	Community Development - Revenue	Libraries General	Marketing	10-JUL-2025	2070	SPECTRUM INNOVATIONS	192210 Facilities & Management Services > Security > Access Control
3739840	Community Development - Revenue	Prevention	Rent Bonds	29-SEP-2025	507.26	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3724097	Community Development - Revenue	Prevention	Rent In Advance	08-SEP-2025	689.61	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3702164	Community Development - Revenue	Prevention	Rent Bonds	07-AUG-2025	630	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724190	Community Development - Revenue	Prevention	Rent Bonds	08-SEP-2025	650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3673080	Community Development - Revenue	Prevention	Rent Bonds	04-JUL-2025	634	D R CROSTHWAIT & F MARCHBANK-DENTON	190000 Facilities & Management Services
3679503	Community Development - Revenue	Prevention	Rent Bonds	10-JUL-2025	600	ORIGIN RESIDENTIAL LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3723244	Community Development - Revenue	Prevention	Rent Bonds	05-SEP-2025	925	SHERRINGTONS LETTINGS	250010 Housing Management > Letting / Estate Agents
3706505	Community Development - Revenue	Prevention	Rent	14-AUG-2025	8.75	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Prevention	Rent	14-AUG-2025	14	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Prevention	Public Transport	14-AUG-2025	6	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Prevention	Public Transport	14-AUG-2025	6	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Equipment Purchase	14-AUG-2025	70.45	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Other Expenses General	14-AUG-2025	96.2	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Other Expenses General	14-AUG-2025	79.44	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3725758	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	10-SEP-2025	4470	PROUDS PLACE LTD	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3701614	Community Development - Revenue	Prevention	Rent Bonds	06-AUG-2025	836.53	YOUNGS RPS	250010 Housing Management > Letting / Estate Agents
3706144	Community Development - Revenue	Prevention	Rent Bonds	13-AUG-2025	895	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3728751	Community Development - Revenue	Prevention	Rent Bonds	16-SEP-2025	692	LOVE PROPERTY UK LTD	191700 Facilities & Management Services > Property Management
3685284	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-JUL-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3685290	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-JUL-2025	1425.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3681397	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	11-JUL-2025	1662.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3681399	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	11-JUL-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3733695	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	18-SEP-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3726765	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-SEP-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3672889	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	29-JUL-2025	495	ARDEN HOUSE HARROGATE LTD	261000 Human Resources > Accommodation
3692346	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	23-JUL-2025	3750	SUNLIGHT HEALTHCARE SERVICES LTD T/A SAPPHIRE COURT	199999 Facilities & Management Services > Not Elsewhere Classified
3702017	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	28-AUG-2025	1402.5	ARDEN HOUSE HARROGATE LTD	261000 Human Resources > Accommodation

3739782	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	29-SEP-2025	1155	ARDEN HOUSE HARROGATE LIMITED	199999 Facilities & Management Services > Not Elsewhere Classified
3714564	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	22-AUG-2025	1440	REDCATED	199999 Facilities & Management Services > Not Elsewhere Classified
3714717	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	26-AUG-2025	694	MARK HOLLIDAY T/A HARROGATE ELITE LIVING	199999 Facilities & Management Services > Not Elsewhere Classified
3714946	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	26-AUG-2025	5635	STARBECK MICRO HOTEL LTD	259999 Housing Management > Not Elsewhere Classified
3724241	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	09-SEP-2025	1155	ARDEN HOUSE HARROGATE LIMITED	199999 Facilities & Management Services > Not Elsewhere Classified
3674659	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	04-JUL-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3685244	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-JUL-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3685245	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-JUL-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3685243	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-JUL-2025	763	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3705214	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3705210	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3705206	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3713293	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3713295	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3713298	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3728491	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	16-SEP-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3733796	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	18-SEP-2025	763	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3733799	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	18-SEP-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3733801	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	18-SEP-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support

3739823	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	29-SEP-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3739824	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	29-SEP-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3739827	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	29-SEP-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3739826	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	29-SEP-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3671072	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	01-JUL-2025	763	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3671268	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	01-JUL-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3680551	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	11-JUL-2025	763	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3680555	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	11-JUL-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3694877	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	29-JUL-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3694879	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	29-JUL-2025	763	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3694881	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	29-JUL-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3701874	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	06-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3725694	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	10-SEP-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3725697	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	10-SEP-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3725699	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	10-SEP-2025	474	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3725696	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	10-SEP-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3733844	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	18-SEP-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3739893	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	29-SEP-2025	763	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3706505	Community Development - Revenue	Old Railway Court Accommodation	Electricity	14-AUG-2025	85	NYC RYEDALE PETTY CASH	000002 Public Sector Body

3706505	Community Development - Revenue	Old Railway Court Accommodation	Electricity	14-AUG-2025	60	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Old Railway Court Accommodation	Electricity	14-AUG-2025	40	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Old Railway Court Accommodation	Electricity	14-AUG-2025	19.95	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Old Railway Court Accommodation	Electricity	14-AUG-2025	60	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Old Railway Court Accommodation	Other Hired & Contracted Services	14-AUG-2025	39	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Wells Lane Accommodation	Other Expenses General	14-AUG-2025	12	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Bay House Accommodation	Electricity	14-AUG-2025	20	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3674911	Resources Directorate and Central Services - Revenue	Alpamare Waterpark	Planned Maintenance	04-JUL-2025	171070.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3672445	Community Development - Revenue	Scarborough Spa	Marketing	24-JUL-2025	475	M A EDUCATION & MUSIC	291300 Arts & Leisure Services > Performing Arts
3672679	Community Development - Revenue	Scarborough Spa	Marketing	24-JUL-2025	2322	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3696325	Community Development - Revenue	Scarborough Spa	Marketing	18-AUG-2025	546	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3696333	Community Development - Revenue	Scarborough Spa	Marketing	21-AUG-2025	475	M A EDUCATION & MUSIC	291300 Arts & Leisure Services > Performing Arts
3670765	Community Development - Revenue	Scarborough Spa	Marketing	21-JUL-2025	697	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3683587	Community Development - Revenue	Scarborough Spa	Marketing	07-AUG-2025	2446	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3683589	Community Development - Revenue	Scarborough Spa	Marketing	07-AUG-2025	467	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3704753	Community Development - Revenue	Scarborough Spa	Marketing	12-AUG-2025	3678	BRIDEBROOK LTD	151911 Consultancy > Management > Organisation & Planning
3720827	Community Development - Revenue	Scarborough Spa	Marketing	26-SEP-2025	1020.9	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3685984	Community Development - Revenue	Scarborough Spa	Event Charges - Other	23-JUL-2025	490	NATIONAL EVENT SUPPORT LTD	291000 Arts & Leisure Services > Events
3688327	Community Development - Revenue	Scarborough Spa	Event Charges - Other	30-JUL-2025	1112.4	HPSS LTD	291000 Arts & Leisure Services > Events
3696234	Community Development - Revenue	Scarborough Spa	Event Charges - Other	18-AUG-2025	435.88	STAGE ELECTRICS	291000 Arts & Leisure Services > Events
3714615	Community Development - Revenue	Scarborough Spa	Event Charges - Other	22-AUG-2025	500	IDEOSOUND	291000 Arts & Leisure Services > Events
3713343	Community Development - Revenue	Scarborough Spa	Event Charges - Other	02-SEP-2025	1650	PERSONO ENTERTAINMENT LTD	291000 Arts & Leisure Services > Events
3738266	Community Development - Revenue	Scarborough Spa	Event Charges - Other	25-SEP-2025	700	HPSS LTD	291000 Arts & Leisure Services > Events
3696235	Community Development - Revenue	Scarborough Spa	Event Charges - Other	21-AUG-2025	505	PERSONO ENTERTAINMENT LTD	291000 Arts & Leisure Services > Events

3696237	Community Development - Revenue	Scarborough Spa	Event Charges - Other	21-AUG-2025	2000	PERSONO ENTERTAINMENT LTD	291000 Arts & Leisure Services > Events
3707394	Community Development - Revenue	Scarborough Spa	Event Charges - Other	22-AUG-2025	5890.61	HPSS LTD	291000 Arts & Leisure Services > Events
3672641	Community Development - Revenue	Pump Room Museum	Property Maintenance	03-JUL-2025	2244	NYNET LTD	271699 Information Communication Technology > Telecommunications
3704394	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	08-AUG-2025	493.49	EASIACCESS	311300 Healthcare > Equipment
3704394	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	08-AUG-2025	99.5	EASIACCESS	311300 Healthcare > Equipment
3672281	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	23-JUL-2025	818	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3716068	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	28-AUG-2025	1729.8	AKW MEDICARE LTD	101000 Building Construction Materials > Bathrooms
3721799	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	08-SEP-2025	0	PLANON LIMITED	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3721963	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	17-SEP-2025	433.89	EASIACCESS	311300 Healthcare > Equipment
3721963	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	17-SEP-2025	99.5	EASIACCESS	311300 Healthcare > Equipment
3687815	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	13-AUG-2025	2016.79	THE METAL STORE	109999 Building Construction Materials > Not Elsewhere Classified
3693508	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	14-AUG-2025	880	CDS (DISABLED SUPPLIES) 2009 LTD	311300 Healthcare > Equipment
3693509	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	14-AUG-2025	1000	CDS (DISABLED SUPPLIES) 2009 LTD	311300 Healthcare > Equipment
3721797	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	29-SEP-2025	1483.23	THE METAL STORE	109999 Building Construction Materials > Not Elsewhere Classified
3721799	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	08-SEP-2025	0	PLANON LIMITED	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3696272	Community Development - Revenue	Travellers Sites	Electricity	30-JUL-2025	3036.8	ENERGY CONTROLS GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3668433	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	21-JUL-2025	1309	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3678271	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	01-AUG-2025	305.5	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3678282	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	01-AUG-2025	305.5	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3687017	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	21-JUL-2025	546	H NICHOLSON	139999 Cleaning & Janitorial > Not Elsewhere Classified
3694734	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	14-AUG-2025	305.5	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3694735	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	14-AUG-2025	305.5	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3694707	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	11-AUG-2025	1274.63	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control

3694708	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	11-AUG-2025	1230.25	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3694709	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	11-AUG-2025	1223.25	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3696739	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	18-AUG-2025	624.25	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3696769	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	22-AUG-2025	305.5	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3697343	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	21-AUG-2025	305.5	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3697346	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	21-AUG-2025	305.5	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3697344	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	21-AUG-2025	405.5	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3698370	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	22-AUG-2025	1405.25	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3680623	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	24-JUL-2025	305.5	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3680639	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	28-JUL-2025	1189.13	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3686924	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	04-AUG-2025	305.5	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3698208	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	04-AUG-2025	52	H NICHOLSON	139999 Cleaning & Janitorial > Not Elsewhere Classified
3714653	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	22-AUG-2025	305.5	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3670761	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	21-JUL-2025	1116.5	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3672210	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	23-JUL-2025	305.5	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3672205	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	24-JUL-2025	305.5	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3672207	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	23-JUL-2025	305.5	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3672209	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	23-JUL-2025	305.5	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3685996	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	18-JUL-2025	3900	MOMENTUM STRUCTUAL ENGINEERS	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3686964	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	04-AUG-2025	1212.75	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3687696	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	04-AUG-2025	1212.75	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3704713	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	01-SEP-2025	1239.13	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3718550	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	22-SEP-2025	1212.75	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control

3720326	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	22-SEP-2025	962	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3726891	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	12-SEP-2025	387.75	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3689475	Community Development - Revenue	Libraries General	IT Repair Installation Maintenance and Training	11-AUG-2025	31000	BIBLIOTHECA LTD	171060 Education > Library Services
3729615	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-SEP-2025	577.5	ARDEN HOUSE HARROGATE LIMITED	199999 Facilities & Management Services > Not Elsewhere Classified
3733987	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	18-SEP-2025	1680	REDACTED	199999 Facilities & Management Services > Not Elsewhere Classified
3671501	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	02-JUL-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3709092	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	19-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3709094	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	19-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3709536	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	19-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3711292	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	19-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3711249	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	19-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3684967	Community Development - Revenue	Scarborough Spa	Marketing	07-AUG-2025	620	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3688308	Community Development - Revenue	Scarborough Spa	Marketing	12-AUG-2025	599	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3702964	Community Development - Revenue	Scarborough Spa	Marketing	29-AUG-2025	1045.5	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3679774	Community Development - Revenue	Scarborough Spa	Marketing	28-JUL-2025	996.3	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3708782	Community Development - Revenue	Scarborough Spa	Marketing	11-SEP-2025	668	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3726990	Community Development - Revenue	Scarborough Spa	Marketing	12-SEP-2025	1603	THIS IS THE COAST LTD	192400 Facilities & Management Services > Marketing
3734579	Community Development - Revenue	Scarborough Spa	Marketing	19-SEP-2025	3750	BECKVIEW STUDIOS LTD	201700 Financial Services > Grants
3659451	Community Development - Revenue	Scarborough Spa	Marketing	03-JUL-2025	640	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3659452	Community Development - Revenue	Scarborough Spa	Marketing	10-JUL-2025	592	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing

3659456	Community Development - Revenue	Scarborough Spa	Marketing	10-JUL-2025	546	BLUE RAPTOR SIGNS	261517 Information Communication Technology > Services > Consultancy
3653831	Community Development - Revenue	Scarborough Spa	Event Charges - Other	07-JUL-2025	854.5	AV MATRIX	291000 Arts & Leisure Services > Events
3685197	Community Development - Revenue	Scarborough Spa	Event Charges - Other	25-JUL-2025	5566.38	HPSS LTD	291000 Arts & Leisure Services > Events
3701605	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	21-AUG-2025	939.35	AKW MEDICARE LTD	101000 Building Construction Materials > Bathrooms
3670868	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	22-JUL-2025	939.35	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3687713	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	13-AUG-2025	1318.6	THE METAL STORE	109999 Building Construction Materials > Not Elsewhere Classified
3717632	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	23-SEP-2025	1460	CDS (DISABLED SUPPLIES) 2009 LTD	311300 Healthcare > Equipment
3698552	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	22-AUG-2025	653.5	AKW MEDICARE LTD	101000 Building Construction Materials > Bathrooms
3716094	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	11-SEP-2025	1506.51	THE METAL STORE	109999 Building Construction Materials > Not Elsewhere Classified
3717916	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	02-SEP-2025	699	EASIAACCESS	311300 Healthcare > Equipment
3717916	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	02-SEP-2025	99.5	EASIAACCESS	311300 Healthcare > Equipment
3698354	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	22-AUG-2025	1212.75	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3680636	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	28-JUL-2025	1208.13	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3704780	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	01-SEP-2025	305.5	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3715705	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	27-AUG-2025	929.87	INTEGRA ELECTRICAL CONTRACTORS	191700 Facilities & Management Services > Property Management
3715984	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	11-SEP-2025	1053.88	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3735687	Community Development - Revenue	Peasholm Cafe	Equipment Purchase	22-SEP-2025	1375.73	BIGDUG LIMITED	210000 Furniture & Soft Furnishings
3722506	Community Development - Revenue	Scarborough Spa	Marketing	23-SEP-2025	1287.53	RO PICTURES LTD	191100 Facilities & Management Services > Design & Photography
3703079	Community Development - Revenue	Scarborough Spa	Marketing	08-AUG-2025	610	BIG BEAR MUSIC GROUP	191000 Facilities & Management Services > Advertising
3647441	Community Development - Revenue	Scarborough Spa	Event Charges - Other	02-JUL-2025	5710	AV MATRIX	291000 Arts & Leisure Services > Events
3653884	Community Development - Revenue	Scarborough Spa	Event Charges - Other	07-JUL-2025	3200	PRODUCTION LIGHT & SOUND LTD	291300 Arts & Leisure Services > Performing Arts
3695126	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	29-JUL-2025	944.68	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3671641	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	23-JUL-2025	2281	SUPRA UK LTD	192200 Facilities & Management Services > Security

3675018	Community Development - Revenue	Peasholm Park Attractions	Other Hired & Contracted Services	07-JUL-2025	7500	ANIMATED OBJECTS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3725834	Community Development - Revenue	Peasholm Park Attractions	Other Hired & Contracted Services	10-SEP-2025	7500	ANIMATED OBJECTS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3680454	Community Development - Revenue	Scarborough Spa	Equipment Hire & Operating Leases	29-JUL-2025	816	NORTHERN RETAIL SERVICES (SCARBOROUGH) LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3692322	Community Development - Revenue	Caravan Parks	Security Services	23-JUL-2025	546.9	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3704626	Community Development - Revenue	Caravan Parks	Security Services	11-AUG-2025	555.65	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3704629	Community Development - Revenue	Caravan Parks	Security Services	11-AUG-2025	546.9	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3725737	Community Development - Revenue	Caravan Parks	Security Services	10-SEP-2025	490	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3673472	Community Development - Revenue	Caravan Parks	Security Services	04-JUL-2025	735	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3680506	Community Development - Revenue	Caravan Parks	Security Services	11-JUL-2025	735	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3714894	Community Development - Revenue	Caravan Parks	Security Services	26-AUG-2025	603.78	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3723257	Community Development - Revenue	Caravan Parks	Security Services	05-SEP-2025	546.9	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3723265	Community Development - Revenue	Caravan Parks	Security Services	05-SEP-2025	542.52	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3724620	Community Development - Revenue	Caravan Parks	Site Fees	09-SEP-2025	542.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3667690	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	15-JUL-2025	590	STOCKTAKE UK LTD	201100 Financial Services > Audit
3712927	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	20-AUG-2025	500	PROSOUND MOBILE DJ	291200 Arts & Leisure Services > Outsourced Service
3672396	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	04-JUL-2025	6885	BIZIMPLY	271420 Information Communication Technology > Services > Online Services
3696337	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	12-AUG-2025	590	STOCKTAKE UK LTD	201100 Financial Services > Audit
3678248	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	11-JUL-2025	468	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3702866	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	07-AUG-2025	501	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3707429	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	15-AUG-2025	605	REDCATED	291200 Arts & Leisure Services > Outsourced Service
3716864	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	29-AUG-2025	616	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service

3696825	Housing Revenue Account	HRA Supervision and Management	Public Transport	01-AUG-2025	834.6	SCRUTINY & EMPOWERMENT PARTNERS LTD	159999 Consultancy > Not Elsewhere Classified
3696812	Housing Revenue Account	HRA Supervision and Management	Public Transport	01-AUG-2025	1875	SCRUTINY & EMPOWERMENT PARTNERS LTD	159999 Consultancy > Not Elsewhere Classified
3728058	Housing Revenue Account	Marlborough House Sheltered Scheme	Cleaning Contracts	15-SEP-2025	867	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3727990	Housing Revenue Account	Marlborough House Sheltered Scheme	Cleaning Contracts	25-SEP-2025	693.6	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3679480	Housing Revenue Account	HRA Supervision and Management	Other Expenses General	10-JUL-2025	825	ROCKET REMOVALS AND STORAGE LTD	191900 Facilities & Management Services > Removals
3708711	Community Development - Revenue	MOD Leaseholds	Rent	18-AUG-2025	4999.92	DEFENCE INFRASTRUCTURE ORGANISATION MINISTRY OF DEFENCE	202000 Financial Services > Rents
3682963	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	14-JUL-2025	2662.14	CLERKS OF WORKS INSPECTOR SERVICE LTD	159999 Consultancy > Not Elsewhere Classified
3678746	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	09-JUL-2025	650	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3679614	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	10-JUL-2025	5422.5	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3706505	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	14-AUG-2025	36	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3737537	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	24-SEP-2025	579.98	DAVITT JONES & BOULD LTD	280000 Legal Services
3692805	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	24-JUL-2025	69515.81	HEXA PROJECTS LTD	161000 Domestic Goods > Commercial
3709090	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	19-AUG-2025	450	HILL CANNON CP	150000 Consultancy
3722445	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	05-SEP-2025	1200	BOWMAN RILEY ARCHITECTS LTD	152100 Consultancy > Strategic Planning
3739888	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	29-SEP-2025	765	DAVITT JONES & BOULD LTD	280000 Legal Services
3739565	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	26-SEP-2025	5000	ST CATHERINES HOSPICE	311600 Healthcare > Services
3727839	Housing Revenue Account	Brompton On Swale Sheltered Scheme	Maintenance & Testing Office Equipment	22-SEP-2025	78.15	SECURESHIELD LIMITED	192200 Facilities & Management Services > Security
3727839	Housing Revenue Account	Noels Court Sheltered Scheme	Maintenance & Testing Office Equipment	22-SEP-2025	78.15	SECURESHIELD LIMITED	192200 Facilities & Management Services > Security
3728057	Housing Revenue Account	Oak Tree Court Sheltered Scheme	Cleaning Contracts	15-SEP-2025	780.3	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3727839	Housing Revenue Account	Oak Tree Court Sheltered Scheme	Maintenance & Testing Office Equipment	22-SEP-2025	78.15	SECURESHIELD LIMITED	192200 Facilities & Management Services > Security
3727839	Housing Revenue Account	Barton Sheltered Scheme	Maintenance & Testing Office Equipment	22-SEP-2025	78.15	SECURESHIELD LIMITED	192200 Facilities & Management Services > Security
3728056	Housing Revenue Account	Queens Court Sheltered Scheme	Cleaning Contracts	15-SEP-2025	693.6	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3727839	Housing Revenue Account	Queens Court Sheltered Scheme	Maintenance & Testing Office Equipment	22-SEP-2025	78.15	SECURESHIELD LIMITED	192200 Facilities & Management Services > Security
3727839	Housing Revenue Account	Thornborough Hall Sheltered Scheme	Maintenance & Testing Office Equipment	22-SEP-2025	78.15	SECURESHIELD LIMITED	192200 Facilities & Management Services > Security
3685615	Housing Revenue Account	Quakers Close Sheltered Scheme	Fuel Oil	11-AUG-2025	2285.99	LYNX FUELS	371200 Utilities > Heating Oil

3682639	Housing Revenue Account	Quakers Close Sheltered Scheme	Cleaning Contracts	24-JUL-2025	554.88	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3728054	Housing Revenue Account	Quakers Close Sheltered Scheme	Cleaning Contracts	15-SEP-2025	693.6	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3673810	Housing Revenue Account	Quakers Close Sheltered Scheme	Maintenance & Testing Office Equipment	04-JUL-2025	490.69	SECURESHIELD LIMITED	192200 Facilities & Management Services > Security
3727839	Housing Revenue Account	Quakers Close Sheltered Scheme	Maintenance & Testing Office Equipment	22-SEP-2025	78.15	SECURESHIELD LIMITED	192200 Facilities & Management Services > Security
3705213	Environmental Services - Capital	Area 6 Harrogate NPIF Harlow Moor Rd/Otley Rd Jct	Highways Inspections and Surveys - Other Contractor	12-AUG-2025	2493.39	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3709033	Environmental Services - Capital	Area 6 Harrogate NPIF Harlow Moor Rd/Otley Rd Jct	Highways Inspections and Surveys - Other Contractor	19-AUG-2025	9726.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3675044	Resources Directorate and Central Services - Revenue	Customer Systems	Other Expenses General	07-JUL-2025	44855.1	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3713598	Resources Directorate and Central Services - Revenue	Customer Systems	Other Expenses General	22-AUG-2025	9062.5	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3713615	Resources Directorate and Central Services - Revenue	Customer Systems	Other Expenses General	05-SEP-2025	2712.5	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3685999	Resources Directorate and Central Services - Revenue	Customer Systems	Other Expenses General	05-AUG-2025	10950	QUADIENT UK LTD	300000 Mail Services
3724216	Resources Directorate and Central Services - Revenue	Customer Systems	Other Expenses General	15-SEP-2025	5970	QUADIENT UK LTD	300000 Mail Services
3714482	Children & Young People Services - Revenue	UASC - CL	Rent	22-AUG-2025	1220	SAFE AND SOUND HOMES (SASH)	250005 Housing Management > Housing Association Services
3684972	Children & Young People Services - Revenue	UASC - CL	Rent	16-JUL-2025	3071.95	RIPON YMCA	291120 Arts & Leisure Services > Organised Activities
3698246	Children & Young People Services - Revenue	UASC - CL	Rent	04-AUG-2025	3071.95	RIPON YMCA	291120 Arts & Leisure Services > Organised Activities
3698250	Children & Young People Services - Revenue	UASC - CL	Rent	04-AUG-2025	1000	RIPON YMCA	291120 Arts & Leisure Services > Organised Activities
3698242	Children & Young People Services - Revenue	UASC - CL	Rent	04-AUG-2025	3071.95	RIPON YMCA	291120 Arts & Leisure Services > Organised Activities
3680606	Children & Young People Services - Revenue	UASC - CL	Rent	11-JUL-2025	1000	RIPON YMCA	291120 Arts & Leisure Services > Organised Activities
3692416	Children & Young People Services - Revenue	UASC - CL	Rent	23-JUL-2025	1220	SAFE AND SOUND HOMES (SASH)	250005 Housing Management > Housing Association Services
3733768	Children & Young People Services - Revenue	UASC - CL	Rent	18-SEP-2025	1220	SAFE AND SOUND HOMES (SASH)	250005 Housing Management > Housing Association Services
3667690	Community Development - Revenue	Whitby Pavillion	Other Hired & Contracted Services	15-JUL-2025	195	STOCKTAKE UK LTD	201100 Financial Services > Audit
3696337	Community Development - Revenue	Whitby Pavillion	Other Hired & Contracted Services	12-AUG-2025	195	STOCKTAKE UK LTD	201100 Financial Services > Audit

3716018	Community Development - Revenue	Caravan Parks	Fees - Licensing	11-SEP-2025	0	CAMPMANAGER (CAMPSTEAD LTD)	299999 Arts & Leisure Services > Not Elsewhere Classified
3716018	Community Development - Revenue	Caravan Parks	Fees - Licensing	11-SEP-2025	0	CAMPMANAGER (CAMPSTEAD LTD)	299999 Arts & Leisure Services > Not Elsewhere Classified
3685539	Community Development - Revenue	Caravan Parks	Security Services	18-JUL-2025	638.76	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3706682	Community Development - Revenue	Caravan Parks	Security Services	14-AUG-2025	651.9	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3737716	Community Development - Revenue	Caravan Parks	Security Services	25-SEP-2025	490	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3737723	Community Development - Revenue	Caravan Parks	Security Services	25-SEP-2025	490	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3723312	Community Development - Revenue	Caravan Parks	Site Fees	05-SEP-2025	510	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3694415	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	29-JUL-2025	950	WOW PRODUCTIONS	291000 Arts & Leisure Services > Events
3694413	Community Development - Revenue	Residential Regulation Service / Pathfinder	Training	18-AUG-2025	1025	HQN LTD	261500 Human Resources > Training & Conferences
3713547	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	10-SEP-2025	590	STOCKTAKE UK LTD	201100 Financial Services > Audit
3713547	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	10-SEP-2025	195	STOCKTAKE UK LTD	201100 Financial Services > Audit
3730049	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	19-SEP-2025	539	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3713279	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	15-SEP-2025	600	HUMBLE HERITAGE LTD	152050 Consultancy > Property
3685441	Housing Revenue Account	HRA Supervision and Management	Public Transport	12-AUG-2025	750	SCRUTINY & EMPOWERMENT PARTNERS LTD	159999 Consultancy > Not Elsewhere Classified
3673895	Housing Revenue Account	HRA Supervision and Management	Public Transport	24-JUL-2025	1052.28	SCRUTINY & EMPOWERMENT PARTNERS LTD	159999 Consultancy > Not Elsewhere Classified
3682791	Housing Revenue Account	Marlborough House Sheltered Scheme	Cleaning Contracts	17-JUL-2025	693.6	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3733964	Housing Revenue Account	HRA Supervision and Management	Water & Sewerage Charges	18-SEP-2025	667.26	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3675568	Housing Revenue Account	HRA Supervision and Management	Other Expenses General	08-JUL-2025	2462	A & J CLEANING SERVICES	131310 Cleaning & Janitorial > Cleaning Service
3679616	Housing Revenue Account	HRA Supervision and Management	Other Expenses General	10-JUL-2025	726	SELBY CARPET DEPOT	101300 Building Construction Materials > Floor Coverings
3735811	Housing Revenue Account	HRA Supervision and Management	Other Expenses General	23-SEP-2025	445	REMOVALS FOR YOU	191900 Facilities & Management Services > Removals
3726430	Community Development - Revenue	Home Improvement Agency	Other Expenses General	11-SEP-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3713568	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	22-AUG-2025	3615	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3713569	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	28-AUG-2025	1504.55	BOWMAN RILEY ARCHITECTS LTD	152100 Consultancy > Strategic Planning
3734446	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	19-SEP-2025	1956.46	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3734462	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	19-SEP-2025	650	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3671273	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	01-JUL-2025	184590	STONEBRIDGE HOMES LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3732211	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	25-SEP-2025	800	BOWMAN RILEY ARCHITECTS LTD	152100 Consultancy > Strategic Planning
3723305	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	05-SEP-2025	5000	CITY OF YORK COUNCIL (YORK LEARNING ORGANISATION)	151510 Healthcare > Public Health
3723344	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	05-SEP-2025	5000	SIGHT SUPPORT RYEDALE	201710 Financial Services > Grants > Charitable
3723309	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	05-SEP-2025	2500	UP FOR YORKSHIRE	201700 Financial Services > Grants
3723311	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	05-SEP-2025	1798	LOW BENTHAM VICTORIA INSTITUTE AND PUBLIC HALL	291120 Arts & Leisure Services > Organised Activities
3723314	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	05-SEP-2025	5000	THIRSK COMMUNITY LIBRARY	171060 Education > Library Services
3723317	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	05-SEP-2025	4996.8	TADCASTER AND SELBY RURAL PRIMARY CARE NETWORK	151510 Healthcare > Public Health
3723322	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	05-SEP-2025	3610	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3723323	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	05-SEP-2025	4999	RAY (REFUGEE ACTION YORK)	151510 Healthcare > Public Health
3723331	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	05-SEP-2025	4747.97	APHASIA SUPPORT RAY	151510 Healthcare > Public Health
3723333	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	05-SEP-2025	2000	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3723336	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	05-SEP-2025	5000	REVIVAL NORTH YORKSHIRE CIC	291120 Arts & Leisure Services > Organised Activities
3723337	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	05-SEP-2025	5000	AGE UK NORTH YORKSHIRE COAST & MOORS	321000 Social Community Care Supplies & Services - Adult
3723342	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	05-SEP-2025	3120	WHITBY HIDDEN IMPAIRMENTS SUPPORT AND HELP	291120 Arts & Leisure Services > Organised Activities
3726883	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	12-SEP-2025	5000	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3726886	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	12-SEP-2025	4200	MYSIGHT YORK	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3726899	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	12-SEP-2025	5000	COMMUNITY WORKS	319999 Healthcare > Not Elsewhere Classified
3736277	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	24-SEP-2025	2000	SPARKS PROJECT CIO	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3736276	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	24-SEP-2025	4200	YORKSHIRE IN BUSINESS LTD	151000 Consultancy > Business
3736278	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	24-SEP-2025	66306.34	COMMUNITY FIRST YORKSHIRE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3736271	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	24-SEP-2025	675	WHITBY TOWN SHED	151510 Healthcare > Public Health

3736272	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	24-SEP-2025	3800	SHERBURN & VILLAGES COMMUNITY TRUST	291120 Arts & Leisure Services > Organised Activities
3736273	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	24-SEP-2025	4744	NYBEP LTD	179999 Education > Not Elsewhere Classified
3736274	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	24-SEP-2025	3250	CITY OF YORK COUNCIL (YORK LEARNING ORGANISATION)	151510 Healthcare > Public Health
3714960	Housing Revenue Account	Brompton On Swale Sheltered Scheme	Maintenance & Testing Office Equipment	26-AUG-2025	78.15	SECURESHIELD LIMITED	192200 Facilities & Management Services > Security
3714960	Housing Revenue Account	Noels Court Sheltered Scheme	Maintenance & Testing Office Equipment	26-AUG-2025	78.15	SECURESHIELD LIMITED	192200 Facilities & Management Services > Security
3714960	Housing Revenue Account	Oak Tree Court Sheltered Scheme	Maintenance & Testing Office Equipment	26-AUG-2025	78.15	SECURESHIELD LIMITED	192200 Facilities & Management Services > Security
3714960	Housing Revenue Account	Barton Sheltered Scheme	Maintenance & Testing Office Equipment	26-AUG-2025	78.15	SECURESHIELD LIMITED	192200 Facilities & Management Services > Security
3714960	Housing Revenue Account	Queens Court Sheltered Scheme	Maintenance & Testing Office Equipment	26-AUG-2025	78.15	SECURESHIELD LIMITED	192200 Facilities & Management Services > Security
3714960	Housing Revenue Account	Thornborough Hall Sheltered Scheme	Maintenance & Testing Office Equipment	26-AUG-2025	78.15	SECURESHIELD LIMITED	192200 Facilities & Management Services > Security
3714960	Housing Revenue Account	Quakers Close Sheltered Scheme	Maintenance & Testing Office Equipment	26-AUG-2025	78.15	SECURESHIELD LIMITED	192200 Facilities & Management Services > Security
3682787	Housing Revenue Account	Oak Tree Court Sheltered Scheme	Cleaning Contracts	24-JUL-2025	624.24	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3727986	Housing Revenue Account	Oak Tree Court Sheltered Scheme	Cleaning Contracts	25-SEP-2025	624.24	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3727984	Housing Revenue Account	Queens Court Sheltered Scheme	Cleaning Contracts	25-SEP-2025	554.88	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3727982	Housing Revenue Account	Quakers Close Sheltered Scheme	Cleaning Contracts	25-SEP-2025	554.88	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3728378	District & Borough Services - Revenue	Nidderdale AONB	IT Consumables	16-SEP-2025	720.83	XMA LTD	271200 Information Communication Technology > Hardware
3682783	Housing Revenue Account	Queens Court Sheltered Scheme	Cleaning Contracts	24-JUL-2025	554.88	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3705178	Environmental Services - Capital	Area 6 Harrogate NPIF Harlow Moor Rd/Otley Rd Jct	Highways Inspections and Surveys - Other Contractor	12-AUG-2025	9726.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3705182	Environmental Services - Capital	Area 6 Harrogate NPIF Harlow Moor Rd/Otley Rd Jct	Highways Inspections and Surveys - Other Contractor	12-AUG-2025	2233.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3705185	Environmental Services - Capital	Area 6 Harrogate NPIF Harlow Moor Rd/Otley Rd Jct	Highways Inspections and Surveys - Other Contractor	12-AUG-2025	5947	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3705209	Resources Directorate and Central Services - Revenue	Customer Systems	Other Expenses General	12-AUG-2025	1498.48	TELSOLUTIONS LTD	201400 Financial Services > Council Tax & Business Rates
3709038	Environmental Services - Capital	Area 6 Harrogate NPIF Harlow Moor Rd/Otley Rd Jct	Highways Inspections and Surveys - Other Contractor	19-AUG-2025	2233.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3709046	Environmental Services - Capital	Area 6 Harrogate NPIF Harlow Moor Rd/Otley Rd Jct	Highways Inspections and Surveys - Other Contractor	19-AUG-2025	5947	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3709048	Environmental Services - Capital	Area 6 Harrogate NPIF Harlow Moor Rd/Otley Rd Jct	Highways Inspections and Surveys - Other Contractor	19-AUG-2025	2493.39	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3714507	Environmental Services - Revenue	Vehicles Central	Vehicle Parts/Maintenance	21-AUG-2025	942.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3726975	Resources Directorate and Central Services - Revenue	Customer Systems	Other Expenses General	12-SEP-2025	12089.5	QUADIENT UK LTD	300000 Mail Services
3680366	Community Development - Revenue	Peasholm Park Attractions	Equipment Purchase	11-JUL-2025	616	TOWN END (LEEDS) PLC	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3686036	Community Development - Revenue	Residential Regulation Service / Pathfinder	Training	13-AUG-2025	675	MALLARD CONSULTANCY LTD	261520 Human Resources > Training & Conferences > Training
3692288	Community Development - Revenue	Residential Regulation Service / Pathfinder	Training	15-AUG-2025	1025	HQN LTD	261500 Human Resources > Training & Conferences
3680556	Housing Revenue Account	HOUSING SAFETY	Legal Costs	14-JUL-2025	560	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3728370	Housing Revenue Account	HOUSING SAFETY	Compensation	16-SEP-2025	8100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3726646	Housing Revenue Account	HOUSING SAFETY	Compensation	12-SEP-2025	9122	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3684918	Children & Young People Services - Revenue	UASC - CL	Rent	16-JUL-2025	3071.95	RIPON YMCA	291120 Arts & Leisure Services > Organised Activities
3713578	Children & Young People Services - Revenue	UASC - CL	Rent	21-AUG-2025	1220	SAFE AND SOUND HOMES (SASH)	250005 Housing Management > Housing Association Services
3733578	Children & Young People Services - Revenue	UASC - CL	Rent	17-SEP-2025	1220	SAFE AND SOUND HOMES (SASH)	250005 Housing Management > Housing Association Services
3738225	Children & Young People Services - Revenue	UASC - CL	Rent	25-SEP-2025	2457.56	RIPON YMCA	291120 Arts & Leisure Services > Organised Activities
3738648	Children & Young People Services - Revenue	UASC - CL	Rent	26-SEP-2025	800	RIPON YMCA	291120 Arts & Leisure Services > Organised Activities
3738676	Children & Young People Services - Revenue	UASC - CL	Rent	26-SEP-2025	800	RIPON YMCA	291120 Arts & Leisure Services > Organised Activities
3698526	Children & Young People Services - Revenue	UASC - CL	Rent	05-AUG-2025	1000	RIPON YMCA	291120 Arts & Leisure Services > Organised Activities
3738207	Children & Young People Services - Revenue	UASC - CL	Rent	25-SEP-2025	2457.56	RIPON YMCA	291120 Arts & Leisure Services > Organised Activities
3707099	Environmental Services - Revenue	Vehicles East	Vehicle Parts/Maintenance	14-AUG-2025	1515	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3724192	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	08-SEP-2025	700	THE TEX SERVICES GROUP LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735562	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	22-SEP-2025	707	HAMBLETON ROOFING & SCAFFOLDING LTD	102300 Building Construction Materials > Roofing
3735562	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	22-SEP-2025	1123	HAMBLETON ROOFING & SCAFFOLDING LTD	102300 Building Construction Materials > Roofing
3735491	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	22-SEP-2025	1266	HAMBLETON ROOFING & SCAFFOLDING LTD	102300 Building Construction Materials > Roofing
3735491	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	22-SEP-2025	844	HAMBLETON ROOFING & SCAFFOLDING LTD	102300 Building Construction Materials > Roofing
3673173	Housing Revenue Account	FLEET	Vehicle Hire	03-JUL-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3683267	Housing Revenue Account	FLEET	Vehicle Hire	14-JUL-2025	544.38	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire

3683268	Housing Revenue Account	FLEET	Vehicle Hire	14-JUL-2025	544.38	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3699021	Housing Revenue Account	FLEET	Vehicle Hire	04-AUG-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3699035	Housing Revenue Account	FLEET	Vehicle Hire	04-AUG-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3699069	Housing Revenue Account	FLEET	Vehicle Hire	04-AUG-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3738484	Housing Revenue Account	FLEET	Vehicle Hire	25-SEP-2025	706.16	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3679939	Housing Revenue Account	FLEET	Vehicle Hire	10-JUL-2025	725.48	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3680091	Housing Revenue Account	FLEET	Vehicle Hire	10-JUL-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3680104	Housing Revenue Account	FLEET	Vehicle Hire	10-JUL-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3680105	Housing Revenue Account	FLEET	Vehicle Hire	10-JUL-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3680106	Housing Revenue Account	FLEET	Vehicle Hire	10-JUL-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3680007	Housing Revenue Account	FLEET	Vehicle Hire	10-JUL-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3680064	Housing Revenue Account	FLEET	Vehicle Hire	10-JUL-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3680065	Housing Revenue Account	FLEET	Vehicle Hire	10-JUL-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3680068	Housing Revenue Account	FLEET	Vehicle Hire	10-JUL-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3680070	Housing Revenue Account	FLEET	Vehicle Hire	10-JUL-2025	2607.08	DAYS FLEET	381210 Vehicle Management > Hire
3680071	Housing Revenue Account	FLEET	Vehicle Hire	10-JUL-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3680072	Housing Revenue Account	FLEET	Vehicle Hire	10-JUL-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3680074	Housing Revenue Account	FLEET	Vehicle Hire	10-JUL-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3680075	Housing Revenue Account	FLEET	Vehicle Hire	10-JUL-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3680076	Housing Revenue Account	FLEET	Vehicle Hire	10-JUL-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3699092	Housing Revenue Account	FLEET	Vehicle Hire	04-AUG-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3706898	Housing Revenue Account	FLEET	Vehicle Hire	14-AUG-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3706899	Housing Revenue Account	FLEET	Vehicle Hire	14-AUG-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3706900	Housing Revenue Account	FLEET	Vehicle Hire	14-AUG-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3716595	Housing Revenue Account	FLEET	Vehicle Hire	28-AUG-2025	706.16	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3716597	Housing Revenue Account	FLEET	Vehicle Hire	28-AUG-2025	686.09	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3722203	Housing Revenue Account	FLEET	Vehicle Hire	04-SEP-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3722137	Housing Revenue Account	FLEET	Vehicle Hire	04-SEP-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire

3722114	Housing Revenue Account	FLEET	Vehicle Hire	04-SEP-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3722173	Housing Revenue Account	FLEET	Vehicle Hire	04-SEP-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3722160	Housing Revenue Account	FLEET	Vehicle Hire	04-SEP-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3722166	Housing Revenue Account	FLEET	Vehicle Hire	04-SEP-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3722167	Housing Revenue Account	FLEET	Vehicle Hire	04-SEP-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3722170	Housing Revenue Account	FLEET	Vehicle Hire	04-SEP-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3722171	Housing Revenue Account	FLEET	Vehicle Hire	04-SEP-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3722172	Housing Revenue Account	FLEET	Vehicle Hire	04-SEP-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3722096	Housing Revenue Account	FLEET	Vehicle Hire	04-SEP-2025	561.12	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3722097	Housing Revenue Account	FLEET	Vehicle Hire	04-SEP-2025	561.12	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3698374	Housing Revenue Account	ADAPTATIONS - MINOR	Other Hired & Contracted Services	04-AUG-2025	7993.72	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3716490	Housing Revenue Account	ADAPTATIONS - MINOR	Other Hired & Contracted Services	28-AUG-2025	4956.91	PRISM MEDICAL UK	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3693006	Housing Revenue Account	ADAPTATIONS - MINOR	Other Hired & Contracted Services	24-JUL-2025	4981.65	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3695126	Housing Revenue Account	EQUIPMENT	Equipment Hire & Operating Leases	29-JUL-2025	9901.69	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3668410	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	15-JUL-2025	1029.8	YORK SURVEY SUPPLY CNTR	181811 Environmental Services > Technical Equipment > Measuring
3679836	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	11-JUL-2025	45311.91	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3688367	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	22-JUL-2025	2460.28	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3688367	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	22-JUL-2025	586.72	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3695126	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	29-JUL-2025	120080.8	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3714716	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	26-AUG-2025	505.94	WEBSTERS (BURN) LTD	102500 Building Construction Materials > Timber
3714719	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	26-AUG-2025	650.43	WEBSTERS (BURN) LTD	102500 Building Construction Materials > Timber
3671103	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	01-JUL-2025	370	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3671103	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	01-JUL-2025	1275.88	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3671106	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	01-JUL-2025	1112	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3671106	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	01-JUL-2025	6542.91	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3671108	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	01-JUL-2025	262	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3671108	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	01-JUL-2025	2353.38	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3671116	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	01-JUL-2025	3684.12	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3671116	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	01-JUL-2025	7891.13	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3702906	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	07-AUG-2025	1028.6	YESSS ELECTRICAL	101100 Building Construction Materials > Electrical
3720750	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	03-SEP-2025	8135.75	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3698332	Housing Revenue Account	RESPONSIVE REPAIRS	Change of Tenancy	04-AUG-2025	3088.2	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3697296	Housing Revenue Account	RESPONSIVE REPAIRS	Change of Tenancy	01-AUG-2025	4665.85	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3697262	Housing Revenue Account	RESPONSIVE REPAIRS	Change of Tenancy	06-AUG-2025	11450	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3697270	Housing Revenue Account	RESPONSIVE REPAIRS	Change of Tenancy	01-AUG-2025	650	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3684746	Housing Revenue Account	Sale of HRA Assets	Survey Professional and Other Fees	16-JUL-2025	3480	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3684753	Housing Revenue Account	Sale of HRA Assets	Survey Professional and Other Fees	16-JUL-2025	5007.3	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3684755	Housing Revenue Account	Sale of HRA Assets	Survey Professional and Other Fees	16-JUL-2025	3672.02	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3721950	Community Development - Revenue	Travellers Sites	Other Expenses General	04-SEP-2025	1500	D J CLEANING LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3672473	Community Development - Revenue	Travellers Sites	Other Expenses General	02-JUL-2025	4300	D J CLEANING LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3707448	Community Development - Revenue	Northallerton Leisure Centre	Training	15-AUG-2025	430	CIMSPA	299999 Arts & Leisure Services > Not Elsewhere Classified
3739989	Housing Revenue Account	HRA Supervision and Management	Other Expenses General	30-SEP-2025	823	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3723658	Community Development - Revenue	Home Improvement Agency	Other Expenses General	08-SEP-2025	1200	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3726279	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	11-SEP-2025	1175	BOWMAN RILEY ARCHITECTS LTD	152100 Consultancy > Strategic Planning
3732284	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	25-SEP-2025	900	BOWMAN RILEY ARCHITECTS LTD	152100 Consultancy > Strategic Planning

3681941	Housing Revenue Account	Brompton On Swale Sheltered Scheme	Maintenance & Testing Office Equipment	24-JUL-2025	78.15	SECURESHIELD LIMITED	192200 Facilities & Management Services > Security
3681941	Housing Revenue Account	Noels Court Sheltered Scheme	Maintenance & Testing Office Equipment	24-JUL-2025	78.15	SECURESHIELD LIMITED	192200 Facilities & Management Services > Security
3681941	Housing Revenue Account	Oak Tree Court Sheltered Scheme	Maintenance & Testing Office Equipment	24-JUL-2025	78.15	SECURESHIELD LIMITED	192200 Facilities & Management Services > Security
3681941	Housing Revenue Account	Barton Sheltered Scheme	Maintenance & Testing Office Equipment	24-JUL-2025	78.15	SECURESHIELD LIMITED	192200 Facilities & Management Services > Security
3681941	Housing Revenue Account	Queens Court Sheltered Scheme	Maintenance & Testing Office Equipment	24-JUL-2025	78.15	SECURESHIELD LIMITED	192200 Facilities & Management Services > Security
3681941	Housing Revenue Account	Thornborough Hall Sheltered Scheme	Maintenance & Testing Office Equipment	24-JUL-2025	78.18	SECURESHIELD LIMITED	192200 Facilities & Management Services > Security
3681941	Housing Revenue Account	Quakers Close Sheltered Scheme	Maintenance & Testing Office Equipment	24-JUL-2025	78.15	SECURESHIELD LIMITED	192200 Facilities & Management Services > Security
3680822	Children & Young People Services - Revenue	UASC - CL	Rent	15-JUL-2025	1000	RIPON YMCA	291120 Arts & Leisure Services > Organised Activities
3689907	Children & Young People Services - Revenue	UASC - CL	Rent	23-JUL-2025	1220	SAFE AND SOUND HOMES (SASH)	250005 Housing Management > Housing Association Services
3679675	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	10-JUL-2025	695.13	THE GAS COMPANY	101700 Building Construction Materials > Heating & Air Conditioning
3680515	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	11-JUL-2025	632.01	CITY ELECTRICAL FACTORS LTD	101100 Building Construction Materials > Electrical
3685561	Housing Revenue Account	ADAPTATIONS - MINOR	Other Hired & Contracted Services	18-JUL-2025	5286.72	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3683264	Housing Revenue Account	FLEET	Vehicle Hire	14-JUL-2025	544.38	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3683265	Housing Revenue Account	FLEET	Vehicle Hire	14-JUL-2025	544.38	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3683266	Housing Revenue Account	FLEET	Vehicle Hire	14-JUL-2025	544.38	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3679959	Housing Revenue Account	FLEET	Vehicle Hire	10-JUL-2025	580.44	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3679960	Housing Revenue Account	FLEET	Vehicle Hire	10-JUL-2025	580.44	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3698997	Housing Revenue Account	FLEET	Vehicle Hire	04-AUG-2025	706.16	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3699074	Housing Revenue Account	FLEET	Vehicle Hire	04-AUG-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3699075	Housing Revenue Account	FLEET	Vehicle Hire	04-AUG-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3699076	Housing Revenue Account	FLEET	Vehicle Hire	04-AUG-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3699077	Housing Revenue Account	FLEET	Vehicle Hire	04-AUG-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3699078	Housing Revenue Account	FLEET	Vehicle Hire	04-AUG-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire

3699079	Housing Revenue Account	FLEET	Vehicle Hire	04-AUG-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3699080	Housing Revenue Account	FLEET	Vehicle Hire	04-AUG-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3699081	Housing Revenue Account	FLEET	Vehicle Hire	04-AUG-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3722205	Housing Revenue Account	FLEET	Vehicle Hire	04-SEP-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3722210	Housing Revenue Account	FLEET	Vehicle Hire	04-SEP-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3722212	Housing Revenue Account	FLEET	Vehicle Hire	04-SEP-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3722213	Housing Revenue Account	FLEET	Vehicle Hire	04-SEP-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3722204	Housing Revenue Account	FLEET	Vehicle Hire	04-SEP-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3728226	Housing Revenue Account	FLEET	Vehicle Hire	15-SEP-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3728227	Housing Revenue Account	FLEET	Vehicle Hire	15-SEP-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3728228	Housing Revenue Account	FLEET	Vehicle Hire	15-SEP-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3738487	Housing Revenue Account	FLEET	Vehicle Hire	25-SEP-2025	501.7	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3679986	Housing Revenue Account	FLEET	Vehicle Hire	10-JUL-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3680108	Housing Revenue Account	FLEET	Vehicle Hire	10-JUL-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3680109	Housing Revenue Account	FLEET	Vehicle Hire	10-JUL-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3680110	Housing Revenue Account	FLEET	Vehicle Hire	10-JUL-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3703220	Housing Revenue Account	FLEET	Vehicle Hire	07-AUG-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3703221	Housing Revenue Account	FLEET	Vehicle Hire	07-AUG-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3703222	Housing Revenue Account	FLEET	Vehicle Hire	07-AUG-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3703224	Housing Revenue Account	FLEET	Vehicle Hire	07-AUG-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3703225	Housing Revenue Account	FLEET	Vehicle Hire	07-AUG-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3703226	Housing Revenue Account	FLEET	Vehicle Hire	07-AUG-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3706895	Housing Revenue Account	FLEET	Vehicle Hire	14-AUG-2025	561.12	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3706896	Housing Revenue Account	FLEET	Vehicle Hire	14-AUG-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3706897	Housing Revenue Account	FLEET	Vehicle Hire	14-AUG-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3716601	Housing Revenue Account	FLEET	Vehicle Hire	28-AUG-2025	475.96	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3722174	Housing Revenue Account	FLEET	Vehicle Hire	04-SEP-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3722176	Housing Revenue Account	FLEET	Vehicle Hire	04-SEP-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire

3735727	Housing Revenue Account	FLEET	Vehicle Hire	22-SEP-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3735728	Housing Revenue Account	FLEET	Vehicle Hire	22-SEP-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3699600	Housing Revenue Account	ADAPTATIONS - MINOR	Other Hired & Contracted Services	05-AUG-2025	4944.38	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3688354	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	22-JUL-2025	1495.47	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3688354	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	22-JUL-2025	2327.8	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3688258	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	22-JUL-2025	4027.74	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3671097	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	01-JUL-2025	415	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3671097	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	01-JUL-2025	4709	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3671087	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	01-JUL-2025	485	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3671087	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	01-JUL-2025	5243.83	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3673769	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	28-JUL-2025	547.18	J T ATKINSON & SONS LTD	100000 Building Construction Materials
3706194	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	13-AUG-2025	600	SELBY GLASS LTD	101500 Building Construction Materials > Glazing / Doors
3671076	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	01-JUL-2025	896.18	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3671076	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	01-JUL-2025	4755.16	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3717831	Housing Revenue Account	Sale of HRA Assets	Survey Professional and Other Fees	01-SEP-2025	2002.92	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3738215	Housing Revenue Account	Sale of HRA Assets	Survey Professional and Other Fees	25-SEP-2025	667.64	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3672711	Housing Revenue Account	Sale of HRA Assets	Survey Professional and Other Fees	03-JUL-2025	4673.48	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3716786	Housing Revenue Account	Sale of HRA Assets	Survey Professional and Other Fees	29-AUG-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3707481	Community Development - Revenue	Northallerton Leisure Centre	Planned Maintenance	15-AUG-2025	610	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3721864	Community Development - Revenue	Northallerton Leisure Centre	Cleaning Materials	30-SEP-2025	836	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3686040	Community Development - Revenue	Northallerton Leisure Centre	Equipment Purchase	18-JUL-2025	1409.22	SAM TURNER & SONS LTD	241500 Horticultural > Tools & Equipment
3724005	Community Development - Revenue	Northallerton Leisure Centre	Equipment Purchase	08-SEP-2025	655	RLSS UK ENTERPRISES LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3706382	Community Development - Revenue	Northallerton Leisure Centre	Specialist Equipment	27-AUG-2025	1384.5	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3706382	Community Development - Revenue	Northallerton Leisure Centre	Specialist Equipment	27-AUG-2025	291.78	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3672808	Resources Directorate and Central Services - Revenue	CCTV (Harrogate)	Planned Maintenance	25-JUL-2025	2289.17	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3722515	Resources Directorate and Central Services - Revenue	CCTV (Harrogate)	Planned Maintenance	25-SEP-2025	2289.17	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3671227	Resources Directorate and Central Services - Revenue	Community Safety (Scarborough Area)	Miscellaneous Small Projects	21-JUL-2025	2126.34	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3721796	Health & Adult Services - Revenue	Digital Care Record System	IT Hardware	04-SEP-2025	871.5	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3721798	Health & Adult Services - Revenue	Digital Care Record System	IT Hardware	04-SEP-2025	21090.95	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3734270	Environmental Services - Revenue	Workshop West	Vehicle Parts/Maintenance	18-SEP-2025	945	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3692493	Environmental Services - Revenue	Workshop West	Other Direct Transport Costs	24-JUL-2025	20.75	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3673175	Environmental Services - Revenue	Vehicles East	Vehicle Hire	03-JUL-2025	941.4	DAYS FLEET	381210 Vehicle Management > Hire
3694971	Environmental Services - Revenue	Vehicles East	Vehicle Hire	28-JUL-2025	1183	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3679964	Environmental Services - Revenue	Vehicles East	Vehicle Hire	10-JUL-2025	910.02	DAYS FLEET	381210 Vehicle Management > Hire
3679966	Environmental Services - Revenue	Vehicles East	Vehicle Hire	10-JUL-2025	910.02	DAYS FLEET	381210 Vehicle Management > Hire
3699007	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-AUG-2025	972.78	DAYS FLEET	381210 Vehicle Management > Hire
3699008	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-AUG-2025	972.78	DAYS FLEET	381210 Vehicle Management > Hire
3708848	Environmental Services - Revenue	Vehicles East	Vehicle Hire	18-AUG-2025	690	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3714396	Environmental Services - Revenue	Vehicles East	Vehicle Hire	21-AUG-2025	644	DAYS FLEET	381210 Vehicle Management > Hire
3680000	Environmental Services - Revenue	Vehicles East	Vehicle Hire	10-JUL-2025	1050	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3680001	Environmental Services - Revenue	Vehicles East	Vehicle Hire	10-JUL-2025	1050	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3679937	Environmental Services - Revenue	Vehicles East	Vehicle Hire	10-JUL-2025	570	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3680005	Environmental Services - Revenue	Vehicles East	Vehicle Hire	10-JUL-2025	630	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3680006	Environmental Services - Revenue	Vehicles East	Vehicle Hire	10-JUL-2025	507.6	DAYS FLEET	381210 Vehicle Management > Hire
3699082	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-AUG-2025	972.78	DAYS FLEET	381210 Vehicle Management > Hire
3703146	Environmental Services - Revenue	Vehicles East	Vehicle Hire	07-AUG-2025	1085	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire

3703148	Environmental Services - Revenue	Vehicles East	Vehicle Hire	07-AUG-2025	1085	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3703128	Environmental Services - Revenue	Vehicles East	Vehicle Hire	07-AUG-2025	589	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3706904	Environmental Services - Revenue	Vehicles East	Vehicle Hire	14-AUG-2025	762.04	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3722101	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-SEP-2025	972.78	DAYS FLEET	381210 Vehicle Management > Hire
3722130	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-SEP-2025	630	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3722139	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-SEP-2025	952.13	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3722102	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-SEP-2025	972.78	DAYS FLEET	381210 Vehicle Management > Hire
3722104	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-SEP-2025	762.04	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3722177	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-SEP-2025	972.78	DAYS FLEET	381210 Vehicle Management > Hire
3722121	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-SEP-2025	1085	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3722122	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-SEP-2025	1085	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3722129	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-SEP-2025	713	DAYS FLEET	381210 Vehicle Management > Hire
3722094	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-SEP-2025	589	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3707096	Environmental Services - Revenue	Vehicles West	Other Direct Transport Costs	14-AUG-2025	1660	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3707097	Environmental Services - Revenue	Vehicles West	Other Direct Transport Costs	14-AUG-2025	505	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3707098	Environmental Services - Revenue	Vehicles West	Other Direct Transport Costs	14-AUG-2025	3933	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3707130	Environmental Services - Revenue	Vehicles West	Other Direct Transport Costs	14-AUG-2025	1515	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3707131	Environmental Services - Revenue	Vehicles West	Other Direct Transport Costs	14-AUG-2025	521	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3673135	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	03-JUL-2025	426.3	DAYS FLEET	381210 Vehicle Management > Hire
3673182	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	03-JUL-2025	941.4	DAYS FLEET	381210 Vehicle Management > Hire
3673183	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	03-JUL-2025	761.4	DAYS FLEET	381210 Vehicle Management > Hire
3673184	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	03-JUL-2025	761.4	DAYS FLEET	381210 Vehicle Management > Hire
3673185	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	03-JUL-2025	761.4	DAYS FLEET	381210 Vehicle Management > Hire
3673147	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	03-JUL-2025	767.7	DAYS FLEET	381210 Vehicle Management > Hire
3696945	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	31-JUL-2025	1200	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3699033	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-AUG-2025	793.29	DAYS FLEET	381210 Vehicle Management > Hire
3707116	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	14-AUG-2025	419.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707161	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	14-AUG-2025	3960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3708846	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	18-AUG-2025	1325.3	DAYS FLEET	381210 Vehicle Management > Hire
3714406	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	21-AUG-2025	1200	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3722274	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-SEP-2025	3960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3738518	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	25-SEP-2025	1200	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3680078	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	10-JUL-2025	960	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3680079	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	10-JUL-2025	1200	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3699085	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-AUG-2025	960	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3699088	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-AUG-2025	972.78	DAYS FLEET	381210 Vehicle Management > Hire
3699089	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-AUG-2025	786.78	DAYS FLEET	381210 Vehicle Management > Hire
3699090	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-AUG-2025	786.78	DAYS FLEET	381210 Vehicle Management > Hire
3699091	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-AUG-2025	786.78	DAYS FLEET	381210 Vehicle Management > Hire
3707016	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	14-AUG-2025	1200	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3716611	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	28-AUG-2025	1200	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3717936	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	01-SEP-2025	3657.38	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3722133	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-SEP-2025	793.29	DAYS FLEET	381210 Vehicle Management > Hire
3722113	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-SEP-2025	440.51	DAYS FLEET	381210 Vehicle Management > Hire
3722182	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-SEP-2025	1200	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3722187	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-SEP-2025	972.78	DAYS FLEET	381210 Vehicle Management > Hire
3722118	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-SEP-2025	573.5	DAYS FLEET	381210 Vehicle Management > Hire
3722188	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-SEP-2025	786.78	DAYS FLEET	381210 Vehicle Management > Hire
3722189	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-SEP-2025	786.78	DAYS FLEET	381210 Vehicle Management > Hire
3722191	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-SEP-2025	786.78	DAYS FLEET	381210 Vehicle Management > Hire
3734215	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	18-SEP-2025	1200	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3675539	Housing Revenue Account	HRA Supervision and Management	Cleaning Contracts	08-JUL-2025	660	GOLDSTAR MULTI CLEANING & MAINTENENCE SERVICES	131320 Cleaning & Janitorial > Cleaning Service > External
3679836	Housing Revenue Account	EQUIPMENT	Equipment Purchase	11-JUL-2025	8791.64	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3671131	Housing Revenue Account	Compliance PPM - Asbestos	Other Hired & Contracted Services	01-JUL-2025	608	BRADLEY ENVIRONMENTAL CONSULTANTS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3671133	Housing Revenue Account	Compliance PPM - Asbestos	Other Hired & Contracted Services	01-JUL-2025	668	BRADLEY ENVIRONMENTAL CONSULTANTS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys

3671137	Housing Revenue Account	Compliance PPM - Asbestos	Other Hired & Contracted Services	01-JUL-2025	706	BRADLEY ENVIRONMENTAL CONSULTANTS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3678235	Housing Revenue Account	HRA Supervision and Management	Survey Professional and Other Fees	29-JUL-2025	3412.5	ACUITY RESEARCH AND PRACTICE LTD	250000 Housing Management
3678686	Environmental Services - Revenue	Public Conveniences	Equipment Purchase	09-JUL-2025	1084.5	CJ TENNANT ENGINEERING LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3686133	Environmental Services - Revenue	Public Conveniences	Cleaning Materials	18-JUL-2025	1625.5	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3713377	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	29-AUG-2025	2542	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3713379	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	29-AUG-2025	2862	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3718115	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	02-SEP-2025	271.64	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3718115	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	02-SEP-2025	200.28	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3720754	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	23-SEP-2025	121.78	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3720754	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	23-SEP-2025	548.97	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3693071	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	25-JUL-2025	203.87	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3693071	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	25-JUL-2025	550.17	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3713285	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	21-AUG-2025	241.29	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3713285	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	21-AUG-2025	573.51	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3713290	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	21-AUG-2025	67.82	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3713290	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	21-AUG-2025	813.03	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3718052	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	02-SEP-2025	232.68	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3703380	Community Development - Revenue	Thirsk All Weather Pitch	Planned Maintenance	01-SEP-2025	750.84	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3715699	Community Development - Revenue	Thirsk All Weather Pitch	Planned Maintenance	18-SEP-2025	550	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3714625	Community Development - Revenue	Thirsk All Weather Pitch	Planned Maintenance	22-AUG-2025	840	SIS UK LTD	339999 Sports & Playground Equipment & Maintenance > Not Elsewhere Classified
3721864	Community Development - Revenue	Bedale Leisure Centre	Cleaning Materials	30-SEP-2025	457	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3679760	Community Development - Revenue	Craven Leisure Centre	Planned Maintenance	10-JUL-2025	611.98	LIFE FITNESS UK	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3680474	Community Development - Revenue	Craven Leisure Centre	Planned Maintenance	11-JUL-2025	2116.12	TESGL LIMITED T/A SSE ENERGY SOLUTIONS	299999 Arts & Leisure Services > Not Elsewhere Classified

3685456	Community Development - Revenue	Craven Leisure Centre	Planned Maintenance	17-JUL-2025	2116.11	TESGL LIMITED T/A SSE ENERGY SOLUTIONS	299999 Arts & Leisure Services > Not Elsewhere Classified
3718081	Community Development - Revenue	Craven Leisure Centre	Planned Maintenance	11-SEP-2025	712.5	TOTAL LEISURE ENGINEERING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3679846	Community Development - Revenue	Craven Leisure Centre	Pool & Water Treatment	25-JUL-2025	1076.04	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3706623	Community Development - Revenue	Craven Leisure Centre	Pool & Water Treatment	14-AUG-2025	507	KINDWATER LTD	291400 Arts & Leisure Services > Sport & Fitness
3705613	Community Development - Revenue	Craven Leisure Centre	Pool & Water Treatment	13-AUG-2025	763.73	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3720737	Community Development - Revenue	Craven Leisure Centre	Pool & Water Treatment	26-SEP-2025	848.32	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3720842	Community Development - Revenue	Craven Leisure Centre	Equipment Purchase	24-SEP-2025	558.68	J P LENNARD LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3706633	Community Development - Revenue	Craven Leisure Centre	Other Expenses General	04-SEP-2025	1361.25	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3718052	Community Development - Revenue	Craven Leisure Centre	Other Expenses General	02-SEP-2025	278.81	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3707448	Community Development - Revenue	Stokesley Leisure Centre	Training	15-AUG-2025	305	CIMSPA	299999 Arts & Leisure Services > Not Elsewhere Classified
3696644	Community Development - Revenue	Stokesley Leisure Centre	Quality Certifications	31-JUL-2025	1295	4 GLOBAL CONSULTING LIMITED	290000 Arts & Leisure Services
3698265	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	04-AUG-2025	448.4	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3733716	Community Development - Revenue	Stokesley Leisure Centre	Equipment Purchase	25-SEP-2025	490.31	J P LENNARD LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3672576	Community Development - Revenue	Stokesley Leisure Centre	Specialist Equipment	23-JUL-2025	426.12	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3672576	Community Development - Revenue	Stokesley Leisure Centre	Specialist Equipment	23-JUL-2025	93.69	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3696641	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Quality Certifications	31-JUL-2025	1295	4 GLOBAL CONSULTING LIMITED	290000 Arts & Leisure Services
3724032	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Cleaning Materials	08-SEP-2025	455.23	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3680507	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Cleaning Materials	04-AUG-2025	589.7	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3672436	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Equipment Purchase	25-JUL-2025	455.68	J P LENNARD LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3704680	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Specialist Equipment	11-AUG-2025	525.11	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3704680	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Specialist Equipment	11-AUG-2025	127.17	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3720451	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Specialist Equipment	24-SEP-2025	704.52	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3720451	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Specialist Equipment	24-SEP-2025	149.58	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3686082	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	External Audit Fees	18-JUL-2025	4350	CHIPCHASE MANNERS	201000 Financial Services > Accountancy
3656234	Community Development - Revenue	Northallerton Leisure Centre	Training	09-JUL-2025	225	SWIM ENGLAND TRADING LIMITED	261520 Human Resources > Training & Conferences > Training
3656234	Community Development - Revenue	Bedale Leisure Centre	Training	09-JUL-2025	225	SWIM ENGLAND TRADING LIMITED	261520 Human Resources > Training & Conferences > Training
3656234	Community Development - Revenue	Stokesley Leisure Centre	Training	09-JUL-2025	225	SWIM ENGLAND TRADING LIMITED	261520 Human Resources > Training & Conferences > Training
3656234	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Training	09-JUL-2025	225	SWIM ENGLAND TRADING LIMITED	261520 Human Resources > Training & Conferences > Training
3659226	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	08-JUL-2025	608.25	HOWDENS JOINERY LTD	101800 Building Construction Materials > Kitchens
3663184	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	08-JUL-2025	435.98	HOWDENS JOINERY LTD	101800 Building Construction Materials > Kitchens
3716175	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	28-AUG-2025	866.34	DULUX DECORATOR CENTRES	102100 Building Construction Materials > Paint & Finishing
3715333	Housing Revenue Account	FLEET	Vehicle Parts/Maintenance	27-AUG-2025	1099.04	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3724617	Community Development - Revenue	Northallerton Leisure Centre	Training	09-SEP-2025	90.86	RLSS UK ENTERPRISES LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3724617	Community Development - Revenue	Northallerton Leisure Centre	Training	09-SEP-2025	90.85	RLSS UK ENTERPRISES LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3724617	Community Development - Revenue	Stokesley Leisure Centre	Training	09-SEP-2025	90.86	RLSS UK ENTERPRISES LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3721846	Community Development - Revenue	Northallerton Leisure Centre	Quality Certifications	30-SEP-2025	1295	4 GLOBAL CONSULTING LIMITED	290000 Arts & Leisure Services
3685089	Community Development - Revenue	Northallerton Leisure Centre	Cleaning Materials	04-AUG-2025	334.4	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3685089	Community Development - Revenue	Stokesley Leisure Centre	Cleaning Materials	04-AUG-2025	668.8	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3685089	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Cleaning Materials	04-AUG-2025	786.2	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3705974	Community Development - Revenue	Northallerton Leisure Centre	Cleaning Materials	13-AUG-2025	2613.4	UNIVAR SOLUTIONS BV	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3678367	Community Development - Revenue	Northallerton Leisure Centre	Cleaning Materials	15-JUL-2025	481.65	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3675185	Community Development - Revenue	Northallerton Leisure Centre	Specialist Equipment	23-JUL-2025	941.2	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3675185	Community Development - Revenue	Northallerton Leisure Centre	Specialist Equipment	23-JUL-2025	229.05	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3675191	Environmental Services - Revenue	Public Conveniences	Non-Structural Maintenance - Contractors	28-JUL-2025	3686.89	DANFO (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3721925	Community Development - Revenue	Northallerton Leisure Centre	Specialist Equipment	30-SEP-2025	1986.03	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3721925	Community Development - Revenue	Northallerton Leisure Centre	Specialist Equipment	30-SEP-2025	461.97	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3697340	Community Development - Revenue	Northallerton Leisure Centre	IT Software	26-AUG-2025	216.67	RIGHT DIRECTIONS	299999 Arts & Leisure Services > Not Elsewhere Classified
3697340	Community Development - Revenue	Bedale Leisure Centre	IT Software	26-AUG-2025	216.67	RIGHT DIRECTIONS	299999 Arts & Leisure Services > Not Elsewhere Classified
3697340	Community Development - Revenue	Stokesley Leisure Centre	IT Software	26-AUG-2025	216.67	RIGHT DIRECTIONS	299999 Arts & Leisure Services > Not Elsewhere Classified
3697340	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	IT Software	26-AUG-2025	216.67	RIGHT DIRECTIONS	299999 Arts & Leisure Services > Not Elsewhere Classified
3673806	Resources Directorate and Central Services - Revenue	CCTV (Northallerton)	Planned Maintenance	25-JUL-2025	3827.15	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3656209	Resources Directorate and Central Services - Revenue	CCTV (Northallerton)	Planned Maintenance	10-JUL-2025	850	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3702028	Resources Directorate and Central Services - Revenue	CCTV (Harrogate)	Planned Maintenance	28-AUG-2025	2289.17	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3672232	Resources Directorate and Central Services - Revenue	CCTV (Selby)	Other Hired & Contracted Services	28-JUL-2025	1375	CARELINE SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3672229	Resources Directorate and Central Services - Revenue	CCTV (Selby)	Other Hired & Contracted Services	02-JUL-2025	1375	CARELINE SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3696680	Resources Directorate and Central Services - Revenue	CCTV (Selby)	Other Hired & Contracted Services	28-AUG-2025	1375	CARELINE SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3724580	Resources Directorate and Central Services - Revenue	CCTV (Selby)	Other Hired & Contracted Services	26-SEP-2025	1375	CARELINE SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3673223	Environmental Services - Revenue	Vehicles East	Vehicle Hire	03-JUL-2025	709.8	MINSTER SELF DRIVE	381600 Vehicle Management > Leasing
3685697	Environmental Services - Revenue	Vehicles East	Vehicle Hire	17-JUL-2025	952.55	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3693195	Environmental Services - Revenue	Vehicles East	Vehicle Hire	24-JUL-2025	950	VALE ENGINEERING (YORK) LTD	381300 Vehicle Management > Industrial
3693193	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	24-JUL-2025	1200	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3679918	Environmental Services - Revenue	Vehicles East	Vehicle Hire	10-JUL-2025	762.04	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire

3699106	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-AUG-2025	709.8	MINSTER SELF DRIVE	381600 Vehicle Management > Leasing
3706886	Environmental Services - Revenue	Vehicles East	Vehicle Hire	14-AUG-2025	952.55	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3716620	Environmental Services - Revenue	Vehicles East	Vehicle Hire	28-AUG-2025	709.8	MINSTER SELF DRIVE	381600 Vehicle Management > Leasing
3717955	Environmental Services - Revenue	Vehicles East	Vehicle Hire	01-SEP-2025	710	SIEMENS FINANCIAL SERVICES LTD	200000 Financial Services
3722088	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-SEP-2025	762.04	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3685762	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	17-JUL-2025	1200	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3693164	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	24-JUL-2025	44672	SPECIALIST FLEET SERVICES LTD	381600 Vehicle Management > Leasing
3693151	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	24-JUL-2025	2443.64	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3699013	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-AUG-2025	3657.38	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3699018	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-AUG-2025	440.51	DAYS FLEET	381210 Vehicle Management > Hire
3699161	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-AUG-2025	419.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699167	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-AUG-2025	524.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3699173	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-AUG-2025	524.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707156	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	14-AUG-2025	2560	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707058	Community Development - Revenue	Stokesley Leisure Centre	Specialist Equipment	15-AUG-2025	420.61	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3707058	Community Development - Revenue	Stokesley Leisure Centre	Specialist Equipment	15-AUG-2025	28.02	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3728242	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	15-SEP-2025	1200	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3738525	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	25-SEP-2025	1260	DAYS FLEET	381210 Vehicle Management > Hire
3716633	Environmental Services - Revenue	Vehicles Central	Other Direct Transport Costs	28-AUG-2025	3296.62	REED TALENT SOLUTIONS LTD	261200 Human Resources > Professional & Advisory Services
3698297	Housing Revenue Account	Quakers Close Sheltered Scheme	Other Fees and Charges	12-AUG-2025	460	SECURESHIELD LIMITED	192200 Facilities & Management Services > Security
3673807	Housing Revenue Account	Sheltered Schemes General	Intercom Maintenance	04-JUL-2025	4376.66	SECURESHIELD LIMITED	192200 Facilities & Management Services > Security
3697232	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	01-AUG-2025	126.59	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3697232	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	01-AUG-2025	372.3	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3720852	Housing Revenue Account	HRA Supervision and Management	Survey Professional and Other Fees	23-SEP-2025	18849.38	ACUITY RESEARCH AND PRACTICE LTD	250000 Housing Management
3712863	Environmental Services - Revenue	Public Conveniences	Planned Maintenance	20-AUG-2025	0	LOKTEC SECURITY GROUP	192212 Facilities & Management Services > Security > Equipment

3712863	Environmental Services - Revenue	Public Conveniences	Planned Maintenance	20-AUG-2025	0	LOKTEC SECURITY GROUP	192212 Facilities & Management Services > Security > Equipment
3712863	Environmental Services - Revenue	Public Conveniences	Planned Maintenance	20-AUG-2025	54042.14	LOKTEC SECURITY GROUP	192212 Facilities & Management Services > Security > Equipment
3737516	Environmental Services - Revenue	Public Conveniences	Property Maintenance	24-SEP-2025	1487.65	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3737512	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	24-SEP-2025	2610	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3737513	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	24-SEP-2025	2460	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3715664	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	27-AUG-2025	2787	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3715708	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	27-AUG-2025	2542	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3736280	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	24-SEP-2025	794.91	CITRON HYGIENE	131310 Cleaning & Janitorial > Cleaning Service
3736281	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	24-SEP-2025	516.68	CITRON HYGIENE	131310 Cleaning & Janitorial > Cleaning Service
3720799	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	03-SEP-2025	750	NORTH YORKSHIRE CONVENIENCES	Sole Trader
3685022	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	16-JUL-2025	136.82	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3685022	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	16-JUL-2025	416.65	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3685024	Community Development - Revenue	Craven Leisure Centre	Equipment Purchase	30-JUL-2025	980.26	J P LENNARD LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3706604	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	14-AUG-2025	142.17	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3706604	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	14-AUG-2025	439.83	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3703426	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	08-AUG-2025	79.51	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3703426	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	08-AUG-2025	434.4	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3703415	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	08-AUG-2025	309.42	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3703415	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	08-AUG-2025	723.04	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3720758	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	25-SEP-2025	162.59	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3720758	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	25-SEP-2025	450.61	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3733616	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	18-SEP-2025	235.94	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3733616	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	18-SEP-2025	479.21	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3737491	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	24-SEP-2025	227.51	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages

3737491	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	24-SEP-2025	409.73	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3724418	Community Development - Revenue	Thirsk All Weather Pitch	Planned Maintenance	09-SEP-2025	610	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3724042	Community Development - Revenue	Thirsk All Weather Pitch	Cleaning Materials	08-SEP-2025	1960.05	UNIVAR SOLUTIONS BV	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3706668	Community Development - Revenue	Craven Leisure Centre	Responsive Maintenance	14-AUG-2025	928.28	GT CLEANING MACHINES LTD	131011 Cleaning & Janitorial > Cleaning Materials > Janitorial
3706673	Community Development - Revenue	Craven Leisure Centre	Planned Maintenance	14-AUG-2025	446	GT CLEANING MACHINES LTD	131011 Cleaning & Janitorial > Cleaning Materials > Janitorial
3684888	Community Development - Revenue	Craven Leisure Centre	Pool & Water Treatment	25-JUL-2025	2349.43	BRENNTAG UK LIMITED	381500 Vehicle Management > Parts
3685026	Community Development - Revenue	Craven Leisure Centre	Pool & Water Treatment	16-JUL-2025	454.49	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3703413	Community Development - Revenue	Craven Leisure Centre	Pool & Water Treatment	27-AUG-2025	1025.39	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3734164	Community Development - Revenue	Craven Leisure Centre	Pool & Water Treatment	19-SEP-2025	507	KINDWATER LTD	291400 Arts & Leisure Services > Sport & Fitness
3721781	Community Development - Revenue	Craven Leisure Centre	Pool & Water Treatment	29-SEP-2025	481.3	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3672782	Community Development - Revenue	Craven Leisure Centre	Non-IT related licences	14-JUL-2025	351.07	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3686003	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	18-JUL-2025	748	KOHLER MIRA LTD	101000 Building Construction Materials > Bathrooms
3694580	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	18-AUG-2025	1750	TECHNOGYM UK LTD	202100 Financial Services > Subscriptions
3739798	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	29-SEP-2025	550	CLEVELAND LAND SERVICES (GUISBOROUGH) LTD	379999 Utilities > Not Elsewhere Classified
3703482	Community Development - Revenue	Stokesley Leisure Centre	Equipment Purchase	08-AUG-2025	597.05	DOLPHIN LEISURE UK LTD	000002 Public Sector Body
3706295	Community Development - Revenue	Stokesley Leisure Centre	Specialist Equipment	27-AUG-2025	538.13	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3706295	Community Development - Revenue	Stokesley Leisure Centre	Specialist Equipment	27-AUG-2025	207.63	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3688289	Community Development - Revenue	Stokesley Leisure Centre	Sale of Goods	22-JUL-2025	1346.65	SWIM ENGLAND TRADING LIMITED	261520 Human Resources > Training & Conferences > Training
3707471	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Equipment Purchase	27-AUG-2025	1045.99	J P LENNARD LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3688379	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Specialist Equipment	23-JUL-2025	487.87	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3688379	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Specialist Equipment	23-JUL-2025	99.63	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3716269	Community Development - Revenue	Leisure Operating Contract Ryedale	Grants to Other Bodies and individuals	28-AUG-2025	20315.32	SPORTS & LEISURE MANAGEMENT LTD	291400 Arts & Leisure Services > Sport & Fitness

3680590	Community Development - Revenue	Sports Development Scarborough	Miscellaneous Small Projects	11-JUL-2025	620	CIA FIRE AND SECURITY LTD	192212 Facilities & Management Services > Security > Equipment
3680588	Community Development - Revenue	Sports Development Scarborough	Miscellaneous Small Projects	11-JUL-2025	620	CIA FIRE AND SECURITY LTD	192212 Facilities & Management Services > Security > Equipment
3673174	Environmental Services - Revenue	Vehicles West	Vehicle Hire	03-JUL-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3673176	Environmental Services - Revenue	Vehicles West	Vehicle Hire	03-JUL-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3673149	Environmental Services - Revenue	Vehicles West	Vehicle Hire	03-JUL-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3683274	Environmental Services - Revenue	Vehicles West	Vehicle Hire	14-JUL-2025	1029	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3699036	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-AUG-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3699071	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-AUG-2025	789.57	DAYS FLEET	381210 Vehicle Management > Hire
3708858	Environmental Services - Revenue	Vehicles West	Vehicle Hire	18-AUG-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3708859	Environmental Services - Revenue	Vehicles West	Vehicle Hire	18-AUG-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3738526	Environmental Services - Revenue	Vehicles West	Vehicle Hire	25-SEP-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3738527	Environmental Services - Revenue	Vehicles West	Vehicle Hire	25-SEP-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3738528	Environmental Services - Revenue	Vehicles West	Vehicle Hire	25-SEP-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3738529	Environmental Services - Revenue	Vehicles West	Vehicle Hire	25-SEP-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3738509	Environmental Services - Revenue	Vehicles West	Vehicle Hire	25-SEP-2025	1785	PRIORITY HIRE LTD	381210 Vehicle Management > Hire
3738510	Environmental Services - Revenue	Vehicles West	Vehicle Hire	25-SEP-2025	1955	PRIORITY HIRE LTD	381210 Vehicle Management > Hire
3680062	Environmental Services - Revenue	Vehicles West	Vehicle Hire	10-JUL-2025	764.1	DAYS FLEET	381210 Vehicle Management > Hire
3703156	Environmental Services - Revenue	Vehicles West	Vehicle Hire	07-AUG-2025	1063.3	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3716614	Environmental Services - Revenue	Vehicles West	Vehicle Hire	28-AUG-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3716615	Environmental Services - Revenue	Vehicles West	Vehicle Hire	28-AUG-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3717953	Environmental Services - Revenue	Vehicles West	Vehicle Hire	01-SEP-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3717954	Environmental Services - Revenue	Vehicles West	Vehicle Hire	01-SEP-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3722134	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-SEP-2025	1063.3	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3722140	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-SEP-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3722175	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-SEP-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3722178	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-SEP-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3722162	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-SEP-2025	789.57	DAYS FLEET	381210 Vehicle Management > Hire

3687014	Environmental Services - Revenue	Public Conveniences	Responsive Maintenance	21-JUL-2025	750	NORTH YORKSHIRE CONVENIENCES	Sole Trader
3687015	Environmental Services - Revenue	Public Conveniences	Responsive Maintenance	21-JUL-2025	600	NORTH YORKSHIRE CONVENIENCES	Sole Trader
3722026	Children & Young People Services - Revenue	Leaving Care Delivery	Rent	05-SEP-2025	1842.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680454	Community Development - Revenue	Whitby Pavillion	IT Licences	29-JUL-2025	3240	NORTHERN RETAIL SERVICES (SCARBOROUGH) LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3680454	Community Development - Revenue	Whitby Pavillion	Equipment Hire & Operating Leases	29-JUL-2025	1440	NORTHERN RETAIL SERVICES (SCARBOROUGH) LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3685092	Community Development - Revenue	Craven Leisure Centre	Other Expenses General	16-JUL-2025	1910.61	DFC- DEBIT FINANCE COLLECTION PLC	209999 Financial Services > Not Elsewhere Classified
3713281	Community Development - Revenue	Craven Leisure Centre	Other Expenses General	21-AUG-2025	1918.42	DFC- DEBIT FINANCE COLLECTION PLC	209999 Financial Services > Not Elsewhere Classified
3737526	Environmental Services - Revenue	Waste Enforcement	Public Notices & Campaigns (Inc Advertising)	24-SEP-2025	6185	EMPIRE GROUP NORTH YORKSHIRE LTD	192200 Facilities & Management Services > Security
3672653	Community Development - Revenue	Bedale Leisure Centre	Responsive Maintenance	03-JUL-2025	550	LIGHTFOOT PLUMBING & HEATING LTD	102200 Building Construction Materials > Plumbing
3694739	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	28-JUL-2025	3731	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3713382	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	29-AUG-2025	8095.5	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3713386	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	29-AUG-2025	6634.31	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3713387	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	29-AUG-2025	1865	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3713381	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	29-AUG-2025	3731	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3737499	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	24-SEP-2025	6132.06	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3737505	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	24-SEP-2025	3731	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3737509	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	24-SEP-2025	1865	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3737501	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	24-SEP-2025	7632	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3724617	Community Development - Revenue	Bedale Leisure Centre	Training	09-SEP-2025	90.86	RLSS UK ENTERPRISES LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3683603	Community Development - Revenue	Bedale Leisure Centre	Equipment Purchase	04-AUG-2025	609.35	J P LENNARD LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance

3672782	Community Development - Revenue	Bedale Leisure Centre	Non-IT related licences	14-JUL-2025	351.07	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3679537	Community Development - Revenue	Bedale Leisure Centre	Sale of Goods	10-JUL-2025	655.7	SWIM ENGLAND TRADING LIMITED	261520 Human Resources > Training & Conferences > Training
3724194	Community Development - Revenue	Bedale Leisure Centre	Sale of Goods	25-SEP-2025	578.96	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3724194	Community Development - Revenue	Bedale Leisure Centre	Sale of Goods	25-SEP-2025	25.02	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3723254	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	25-SEP-2025	1387.79	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3723254	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	25-SEP-2025	141.93	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3672782	Community Development - Revenue	Northallerton Leisure Centre	Non-IT related licences	14-JUL-2025	351.07	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3672782	Community Development - Revenue	Stokesley Leisure Centre	Non-IT related licences	14-JUL-2025	351.07	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3672782	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Non-IT related licences	14-JUL-2025	351.07	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3686026	Community Development - Revenue	Bedale Leisure Centre	Security Services	28-JUL-2025	762	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3692316	Community Development - Revenue	Now Then! Project	Other Expenses General	23-JUL-2025	235.39	C SQUIER C/O PERHAPS CONTRAPTION	299999 Arts & Leisure Services > Not Elsewhere Classified
3692316	Community Development - Revenue	Now Then! Project	Other Expenses General	23-JUL-2025	17.34	C SQUIER C/O PERHAPS CONTRAPTION	299999 Arts & Leisure Services > Not Elsewhere Classified
3692316	Community Development - Revenue	Now Then! Project	Other Expenses General	23-JUL-2025	262.19	C SQUIER C/O PERHAPS CONTRAPTION	299999 Arts & Leisure Services > Not Elsewhere Classified
3692316	Community Development - Revenue	Now Then! Project	Other Expenses General	23-JUL-2025	217.19	C SQUIER C/O PERHAPS CONTRAPTION	299999 Arts & Leisure Services > Not Elsewhere Classified
3692316	Community Development - Revenue	Now Then! Project	Other Expenses General	23-JUL-2025	25.07	C SQUIER C/O PERHAPS CONTRAPTION	299999 Arts & Leisure Services > Not Elsewhere Classified
3692316	Community Development - Revenue	Now Then! Project	Other Expenses General	23-JUL-2025	149.64	C SQUIER C/O PERHAPS CONTRAPTION	299999 Arts & Leisure Services > Not Elsewhere Classified
3719254	Community Development - Revenue	Now Then! Project	Other Expenses General	17-SEP-2025	62.5	REDACTED	299999 Arts & Leisure Services > Not Elsewhere Classified
3719254	Community Development - Revenue	Now Then! Project	Other Expenses General	17-SEP-2025	150	REDACTED	299999 Arts & Leisure Services > Not Elsewhere Classified
3719254	Community Development - Revenue	Now Then! Project	Other Expenses General	17-SEP-2025	93.75	REDACTED	299999 Arts & Leisure Services > Not Elsewhere Classified
3719254	Community Development - Revenue	Now Then! Project	Other Expenses General	17-SEP-2025	62.5	REDACTED	299999 Arts & Leisure Services > Not Elsewhere Classified

3719254	Community Development - Revenue	Now Then! Project	Other Expenses General	17-SEP-2025	550	REDACTED	299999 Arts & Leisure Services > Not Elsewhere Classified
3719254	Community Development - Revenue	Now Then! Project	Other Expenses General	17-SEP-2025	500	REDACTED	299999 Arts & Leisure Services > Not Elsewhere Classified
3719254	Community Development - Revenue	Now Then! Project	Other Expenses General	17-SEP-2025	333.32	REDACTED	299999 Arts & Leisure Services > Not Elsewhere Classified
3719254	Community Development - Revenue	Now Then! Project	Other Expenses General	17-SEP-2025	333.32	REDACTED	299999 Arts & Leisure Services > Not Elsewhere Classified
3713523	Community Development - Revenue	Prevention	Rent Bonds	21-AUG-2025	650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675461	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	23-JUL-2025	9506.9	RANGLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3675463	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	23-JUL-2025	1079.29	RANGLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3713371	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	08-SEP-2025	5915	ACCESSIT DATA LIMITED	192210 Facilities & Management Services > Security > Access Control
3736291	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	24-SEP-2025	1128.13	RANGLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3736295	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	24-SEP-2025	10988.77	RANGLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3736296	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	24-SEP-2025	1010.98	RANGLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3694715	Environmental Services - Revenue	Public Conveniences	Responsive Maintenance	29-JUL-2025	1155.85	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3694717	Environmental Services - Revenue	Public Conveniences	Equipment Purchase	28-JUL-2025	1503	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3713544	Environmental Services - Revenue	Public Conveniences	Equipment Purchase	04-SEP-2025	2620	FOCUS HYGIENE COMMERCIAL SUPPLIES	131000 Cleaning & Janitorial > Cleaning Materials
3713546	Environmental Services - Revenue	Public Conveniences	Equipment Purchase	09-SEP-2025	2928	FOCUS HYGIENE COMMERCIAL SUPPLIES	131000 Cleaning & Janitorial > Cleaning Materials
3715660	Environmental Services - Revenue	Public Conveniences	Equipment Purchase	27-AUG-2025	4477.54	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3675189	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	21-JUL-2025	1287	DANFO (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3675190	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	28-JUL-2025	1041.67	DANFO (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3706220	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	13-AUG-2025	1500	DANBY GROUP PARISH COUNCIL	000002 Public Sector Body
3713366	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	10-SEP-2025	1041.67	DANFO (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified

3713367	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	10-SEP-2025	4354.59	DANFO (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3720891	Environmental Services - Revenue	Public Conveniences	Responsive Maintenance	04-SEP-2025	700	JTG GROUP	261517 Information Communication Technology > Services > Consultancy
3693607	District & Borough Services - Revenue	District Refrigeration	Property Maintenance	25-JUL-2025	81273.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686926	Resources Directorate and Central Services - Revenue	Parish Elections	Printing	18-JUL-2025	481.13	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3735485	Resources Directorate and Central Services - Revenue	Parish Elections	Printing	22-SEP-2025	459.8	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3686926	Resources Directorate and Central Services - Revenue	Parish Elections	Printing	18-JUL-2025	327.11	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3735485	Resources Directorate and Central Services - Revenue	Parish Elections	Printing	22-SEP-2025	355.31	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3716667	Community Development - Revenue	Rough Sleepers	Other Government Grants	29-AUG-2025	39447.17	HORTON HOUSING ASSOCIATION	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3704619	Resources Directorate and Central Services - Capital	NYH Depot Rationalisation	Fees - Surveyor, Professional and Other	08-AUG-2025	207.93	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3704619	Resources Directorate and Central Services - Capital	NYH Depot Rationalisation	Fees - Surveyor, Professional and Other	08-AUG-2025	850	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3704619	Resources Directorate and Central Services - Capital	NYH Depot Rationalisation	Fees - Surveyor, Professional and Other	08-AUG-2025	198.93	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727951	Resources Directorate and Central Services - Capital	NYH Depot Rationalisation	Fees - Surveyor, Professional and Other	12-SEP-2025	1218.07	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727951	Resources Directorate and Central Services - Capital	NYH Depot Rationalisation	Fees - Surveyor, Professional and Other	12-SEP-2025	2501.19	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3695126	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	29-JUL-2025	196.82	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3698337	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	04-AUG-2025	4449	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3698232	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	04-AUG-2025	1779.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3698236	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	04-AUG-2025	3559.2	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3698233	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	04-AUG-2025	6673.5	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3717829	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	01-SEP-2025	889.8	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3717832	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	01-SEP-2025	444.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3717834	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	01-SEP-2025	444.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3717839	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	01-SEP-2025	444.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3717841	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	01-SEP-2025	444.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3717837	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	01-SEP-2025	444.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3726730	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	12-SEP-2025	1334.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3728049	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	15-SEP-2025	444.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3698340	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	04-AUG-2025	4004.1	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3721991	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	05-SEP-2025	1334.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3721994	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	05-SEP-2025	444.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3733916	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	18-SEP-2025	1493.02	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3694440	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-AUG-2025	1040	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3698357	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	887	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3698348	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	486.27	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3735879	Community Development - Revenue	Residential Regulation Service / Pathfinder	Training Outside Bodies	23-SEP-2025	1180	BOND SOLON TRAINING LTD	280000 Legal Services
3685741	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	2660	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3704956	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	3990	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3673121	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUL-2025	2552.34	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3715808	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Other Expenses General	28-AUG-2025	900	WHITELOCK DEVELOPMENTS LIMITED	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3692865	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Printing	24-JUL-2025	631.89	PERMISERV LTD	191600 Facilities & Management Services > Printing
3706736	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Printing	14-AUG-2025	384.37	PERMISERV LTD	191600 Facilities & Management Services > Printing
3675238	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Waste Collection	07-JUL-2025	1042.16	SRCL LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3672409	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Waste Collection	02-JUL-2025	1076.1	SRCL LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3713514	Environmental Services - Revenue	Skipton Streetscene	Trade Waste	21-AUG-2025	632.9	SETTLE COAL CO LTD	371400 Utilities > Solid Fuels
3692865	Environmental Services - Revenue	Skipton Refuse Collection	Printing	24-JUL-2025	178.5	PERMISERV LTD	191600 Facilities & Management Services > Printing
3706736	Environmental Services - Revenue	Skipton Refuse Collection	Printing	14-AUG-2025	140.42	PERMISERV LTD	191600 Facilities & Management Services > Printing
3705217	Environmental Services - Revenue	Skipton Refuse Collection	Equipment Purchase	12-AUG-2025	4550	GLASDON LTD	231700 Highway Equipment & Materials > Street Furniture & Ironworks
3713541	Environmental Services - Revenue	Skipton Refuse Collection	Other Expenses General	11-SEP-2025	1886	CROMWELL POLYTHENE LTD	131099 Cleaning & Janitorial > Cleaning Materials > Not Elsewhere Classified

3724628	Environmental Services - Revenue	Skipton Refuse Collection	Other Expenses General	18-SEP-2025	1259	S & J POLYTHENE AND PAPER	131000 Cleaning & Janitorial > Cleaning Materials
3724423	Environmental Services - Revenue	Skipton Refuse Collection	Clothing and Uniforms	25-SEP-2025	8700	STORM ENVIRONMENTAL LIMITED	182011 Environmental Services > Waste Management > Consumables
3724425	Environmental Services - Revenue	Skipton Refuse Collection	Clothing and Uniforms	25-SEP-2025	2214	STORM ENVIRONMENTAL LIMITED	182011 Environmental Services > Waste Management > Consumables
3701618	Resources Directorate and Central Services - Revenue	Director of Transformation	Other Hired & Contracted Services	06-AUG-2025	1208.33	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3686926	Resources Directorate and Central Services - Revenue	Parish Elections	Postal Charges	18-JUL-2025	586.74	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3735485	Resources Directorate and Central Services - Revenue	Parish Elections	Postal Charges	22-SEP-2025	605.22	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3723269	Resources Directorate and Central Services - Revenue	Community Safety (Harrogate Area)	Survey Professional and Other Fees	05-SEP-2025	700	YORKSHIRE BLAST CLEANING LIMITED	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3704854	Resources Directorate and Central Services - Revenue	Community Safety (Harrogate Area)	Equipment Purchase	11-AUG-2025	2623.68	A E DUFFIELD & SONS LTD	391400 Works - Construction, Repair & Maintenance > Roads
3702074	Community Development - Revenue	Prevention	Rent	07-AUG-2025	690.86	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3706711	Community Development - Revenue	Prevention	Rent	14-AUG-2025	1000	PARK MILLS PROPERTIES LTD	259999 Housing Management > Not Elsewhere Classified
3707740	Community Development - Revenue	Prevention	Rent	15-AUG-2025	1100	REDACTED	190000 Facilities & Management Services
3733527	Community Development - Revenue	Prevention	Rent	17-SEP-2025	4710	C NELSON AND M NELSON	190000 Facilities & Management Services
3683601	Community Development - Revenue	Scarborough Fair	Public Notices & Campaigns (Inc Advertising)	15-JUL-2025	2333.6	NOVA STUDIOS LIMITED	271599 Information Communication Technology > Services > Not Elsewhere Classified
3654768	Community Development - Revenue	Peasholm Park Attractions	Clothing and Uniforms	02-JUL-2025	735.96	FOCUS HYGIENE COMMERCIAL SUPPLIES	131000 Cleaning & Janitorial > Cleaning Materials
3724617	Community Development - Revenue	Craven Leisure Centre	Training	09-SEP-2025	90.86	RLSS UK ENTERPRISES LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3685743	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	1554	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3699055	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	1036	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3683291	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	2540	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3696928	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1358	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3699061	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	1778	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3675311	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-JUL-2025	2016.5	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3680046	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	1940	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3704619	Resources Directorate and Central Services - Capital	EASTFIELD P.A.C.T.	Fees - Surveyor, Professional and Other	08-AUG-2025	53.42	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3704619	Resources Directorate and Central Services - Capital	EASTFIELD P.A.C.T.	Fees - Surveyor, Professional and Other	08-AUG-2025	4825	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3704619	Resources Directorate and Central Services - Capital	EASTFIELD P.A.C.T.	Fees - Surveyor, Professional and Other	08-AUG-2025	1139.76	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3733429	Resources Directorate and Central Services - Revenue	Digital Inclusion	Other Hired & Contracted Services	17-SEP-2025	20000	DIGITAL UNITE LIMITED	171099 Education > Statutory Education Services > Not Elsewhere Classified
3647390	Community Development - Revenue	Northallerton Leisure Centre	Specialist Equipment	01-JUL-2025	1273.82	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3647390	Community Development - Revenue	Northallerton Leisure Centre	Specialist Equipment	01-JUL-2025	243.9	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3656126	Resources Directorate and Central Services - Revenue	CCTV (Scarborough)	Planned Maintenance	09-JUL-2025	2875	POWER WORKS	271300 Information Communication Technology > Services > Maintenance & Support
3728531	Health & Adult Services - Revenue	Digital Care Record System	IT Hardware	16-SEP-2025	3145.7	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3715318	Environmental Services - Revenue	Vehicles East	Vehicle Hire	27-AUG-2025	718.42	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3715319	Environmental Services - Revenue	Vehicles East	Vehicle Hire	27-AUG-2025	1687	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3715308	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	27-AUG-2025	3299	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3690041	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	23-JUL-2025	2351	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3658507	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	11-JUL-2025	1407.22	CULLIGAN (UK) LIMITED	111400 Catering > Vending Machines & Dispensers
3658005	Community Development - Revenue	Stokesley Leisure Centre	Cleaning Materials	10-JUL-2025	1228.53	UNIVAR SOLUTIONS BV	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3658000	Community Development - Revenue	Bedale Leisure Centre	Planned Maintenance	10-JUL-2025	2352	TECHNOGYM UK LTD	202100 Financial Services > Subscriptions
3658002	Community Development - Revenue	Bedale Leisure Centre	Planned Maintenance	10-JUL-2025	1755	TECHNOGYM UK LTD	202100 Financial Services > Subscriptions
3716733	Community Development - Revenue	Leisure Operating Contract Ryedale	Grants to Other Bodies and individuals	04-SEP-2025	30000	MALTON COMMUNITY SPORTS CENTRE	201799 Financial Services > Grants > Not Elsewhere Classified
3693139	Environmental Services - Revenue	Vehicles West	Vehicle Hire	24-JUL-2025	6258	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3714411	Environmental Services - Revenue	Vehicles West	Vehicle Hire	21-AUG-2025	1900	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3714412	Environmental Services - Revenue	Vehicles West	Vehicle Hire	21-AUG-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3714413	Environmental Services - Revenue	Vehicles West	Vehicle Hire	21-AUG-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3714414	Environmental Services - Revenue	Vehicles West	Vehicle Hire	21-AUG-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3714415	Environmental Services - Revenue	Vehicles West	Vehicle Hire	21-AUG-2025	2460	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3687863	Environmental Services - Revenue	Vehicles West	Vehicle Hire	21-JUL-2025	1155	PRIORITY HIRE LTD	381210 Vehicle Management > Hire
3726778	Environmental Services - Revenue	Public Conveniences	Cleaning Materials	12-SEP-2025	970.48	FLEET FACTORS LTD	361000 Passenger Transport > Fleet Management

3726766	Environmental Services - Revenue	Public Conveniences	Cleaning Materials	12-SEP-2025	524	FLEET FACTORS LTD	361000 Passenger Transport > Fleet Management
3713137	Children & Young People Services - Revenue	Leaving Care Delivery	Rent	20-AUG-2025	888.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680371	Community Development - Revenue	Craven Leisure Centre	Cleaning Materials	11-JUL-2025	1457.9	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3734004	Community Development - Revenue	Craven Leisure Centre	Other Expenses General	18-SEP-2025	1902.09	DFC- DEBIT FINANCE COLLECTION PLC	209999 Financial Services > Not Elsewhere Classified
3705634	Environmental Services - Revenue	Waste Enforcement	Public Notices & Campaigns (Inc Advertising)	18-AUG-2025	817.84	SPEEDY ASSET SERVICES LTD	139999 Cleaning & Janitorial > Not Elsewhere Classified
3732358	Community Development - Revenue	Bedale Leisure Centre	Responsive Maintenance	17-SEP-2025	525	LIGHTFOOT PLUMBING & HEATING LTD	102200 Building Construction Materials > Plumbing
3734059	Community Development - Revenue	Bedale Leisure Centre	Responsive Maintenance	19-SEP-2025	1600	LIGHTFOOT PLUMBING & HEATING LTD	102200 Building Construction Materials > Plumbing
3694523	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	28-JUL-2025	6877.79	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3694526	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	28-JUL-2025	7925.5	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3715362	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	27-AUG-2025	2015	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3737861	Community Development - Revenue	Craven Leisure Centre	Responsive Maintenance	25-SEP-2025	516.18	TOTAL LEISURE ENGINEERING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3679888	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	24-JUL-2025	1126.72	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3679888	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	24-JUL-2025	175.36	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3731723	Community Development - Revenue	Craven Leisure Centre	Training	17-SEP-2025	934	JOHNSON TRAINING	261520 Human Resources > Training & Conferences > Training
3695903	Community Development - Revenue	Now Then! Project	Other Expenses General	30-JUL-2025	523	ARCADE ARTS LTD	291300 Arts & Leisure Services > Performing Arts
3706860	Community Development - Revenue	Now Then! Project	Other Expenses General	15-AUG-2025	315	C SQUIER C/O PERHAPS CONTRAPTION	299999 Arts & Leisure Services > Not Elsewhere Classified
3706860	Community Development - Revenue	Now Then! Project	Other Expenses General	15-AUG-2025	225	C SQUIER C/O PERHAPS CONTRAPTION	299999 Arts & Leisure Services > Not Elsewhere Classified
3706860	Community Development - Revenue	Now Then! Project	Other Expenses General	15-AUG-2025	85.23	C SQUIER C/O PERHAPS CONTRAPTION	299999 Arts & Leisure Services > Not Elsewhere Classified
3706860	Community Development - Revenue	Now Then! Project	Other Expenses General	15-AUG-2025	155.7	C SQUIER C/O PERHAPS CONTRAPTION	299999 Arts & Leisure Services > Not Elsewhere Classified
3728015	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Minor Hard FM Projects	15-SEP-2025	598	INNOVA CARE CONCEPTS LTD	311300 Healthcare > Equipment
3728032	Environmental Services - Revenue	Public Conveniences	Equipment Purchase	15-SEP-2025	857.9	WYBONE LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified

3728044	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	15-SEP-2025	889.8	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3728047	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	15-SEP-2025	889.8	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3728048	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	15-SEP-2025	444.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3713380	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	26-AUG-2025	1027.24	RANGLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3713373	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	22-AUG-2025	10988.77	RANGLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3713375	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	22-AUG-2025	1010.98	RANGLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3713378	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	26-AUG-2025	1552.5	RANGLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3675438	Environmental Services - Revenue	Public Conveniences	Equipment Purchase	08-JUL-2025	4444.22	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3706236	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	13-AUG-2025	1000	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3737475	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	26-SEP-2025	1041.67	DANFO (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3684891	District & Borough Services - Capital	Right to Buy Replacement programme (HRA)	Fees - Surveyor, Professional and Other	16-JUL-2025	3295.52	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3726536	District & Borough Services - Capital	Right to Buy Replacement programme (HRA)	Fees - Surveyor, Professional and Other	12-SEP-2025	4785	R H FULLWOOD & CO LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3726534	District & Borough Services - Capital	Right to Buy Replacement programme (HRA)	Fees - Surveyor, Professional and Other	12-SEP-2025	6671.5	R H FULLWOOD & CO LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3698344	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	04-AUG-2025	1334.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3698347	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	04-AUG-2025	5338.8	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3698350	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	04-AUG-2025	4893.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3734054	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	19-SEP-2025	5783.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3734057	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	19-SEP-2025	444.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3734060	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	19-SEP-2025	889.8	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3714844	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	26-AUG-2025	444.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3704341	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	01-SEP-2025	5625	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3685412	Community Development - Revenue	Residential Regulation Service / Pathfinder	Training Outside Bodies	31-JUL-2025	840	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	189999 Environmental Services > Not Elsewhere Classified
3735870	Community Development - Revenue	Residential Regulation Service / Pathfinder	Training Outside Bodies	23-SEP-2025	2360	BOND SOLON TRAINING LTD	280000 Legal Services
3696830	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1701.56	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services

3685724	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Other Expenses General	18-JUL-2025	890	THE RUBBISH REMOVERS LTD	182013 Environmental Services > Waste Management > Waste Collection
3680603	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Other Expenses General	11-JUL-2025	1135	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3698564	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Other Expenses General	04-AUG-2025	680	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3713269	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Other Expenses General	21-AUG-2025	500	WHITELOCK DEVELOPMENTS LIMITED	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3718230	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Other Expenses General	02-SEP-2025	1085	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3733982	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Printing	18-SEP-2025	291.55	PERMISERV LTD	191600 Facilities & Management Services > Printing
3733982	Environmental Services - Revenue	Skipton Refuse Collection	Printing	18-SEP-2025	69.02	PERMISERV LTD	191600 Facilities & Management Services > Printing
3713466	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Waste Collection	21-AUG-2025	1361.48	SRCL LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3726530	Environmental Services - Revenue	Skipton Streetscene	Trade Waste	12-SEP-2025	579	SETTLE COAL CO LTD	371400 Utilities > Solid Fuels
3672828	Environmental Services - Revenue	Skipton Streetscene	Other Expenses General	03-JUL-2025	990	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3679751	Environmental Services - Revenue	Skipton Streetscene	Other Expenses General	24-JUL-2025	450	WHITELOCK DEVELOPMENTS LTD	181900 Environmental Services > Testing & Inspection
3657989	Environmental Services - Revenue	Skipton Streetscene	Other Expenses General	10-JUL-2025	828.38	LEEDS CITY COUNCIL	000002 Public Sector Body
3672927	Environmental Services - Revenue	Skipton Streetscene	Other Expenses General	17-JUL-2025	430	WHITELOCK DEVELOPMENTS LTD	181900 Environmental Services > Testing & Inspection
3672926	Environmental Services - Revenue	Skipton Streetscene	Other Expenses General	17-JUL-2025	430	WHITELOCK DEVELOPMENTS LTD	181900 Environmental Services > Testing & Inspection
3668419	Environmental Services - Revenue	Skipton Streetscene	Other Expenses General	14-JUL-2025	450	WHITELOCK DEVELOPMENTS LTD	181900 Environmental Services > Testing & Inspection
3686162	Environmental Services - Revenue	Skipton Refuse Collection	Equipment Purchase	18-JUL-2025	6525	STORM ENVIRONMENTAL LIMITED	182011 Environmental Services > Waste Management > Consumables
3672237	Environmental Services - Revenue	Skipton Refuse Collection	Clothing and Uniforms	02-JUL-2025	812	1ST COVERALL CO LTD	140000 Clothing
3678203	Community Development - Revenue	Prevention	Rent	09-JUL-2025	1380	W BUSS	190000 Facilities & Management Services

3708616	Community Development - Revenue	Prevention	Rent	18-AUG-2025	230	THIRTEEN HOUSING GROUP LTD	151710 Housing Management > Arms Length Management Organisations
3675008	Community Development - Revenue	Scarborough Fair	Public Notices & Campaigns (Inc Advertising)	07-JUL-2025	900	TAKE ONE MEDIA LTD	190000 Facilities & Management Services
3696942	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	545	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3701570	Resources Directorate and Central Services - Revenue	Eastfield PACT	Grants to Other Bodies and individuals	06-AUG-2025	3166	MORE THAN BOOKS	171060 Education > Library Services
3724668	Resources Directorate and Central Services - Revenue	Eastfield PACT	Grants to Other Bodies and individuals	15-SEP-2025	2667.5	OFF THE HOOK SCARBOROUGH	209999 Financial Services > Not Elsewhere Classified
3675584	NYES - Revenue	Cleaning Administration	Clothing and Uniforms	08-JUL-2025	720	1ST COVERALL CO LTD	140000 Clothing
3683485	Resources Directorate and Central Services - Capital	EASTFIELD P.A.C.T.	Grants To Outside Bodies	15-JUL-2025	7944	MORE THAN BOOKS	171060 Education > Library Services
3682647	Environmental Services - Revenue	Skipton Streetscene	Other Expenses General	14-JUL-2025	19520	SAFER ROADWORKS LTD	231600 Highway Equipment & Materials > Signage
3659158	Community Development - Revenue	Craven Leisure Centre	Cleaning Materials	09-JUL-2025	446.4	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3659169	Community Development - Revenue	Craven Leisure Centre	Cleaning Materials	10-JUL-2025	492.75	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3654004	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	09-JUL-2025	9506.9	RANGLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3654006	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	09-JUL-2025	1038.36	RANGLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3676352	District & Borough Services - Revenue	Nidderdale AONB	Public Transport	09-JUL-2025	1150	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3681113	Environmental Services - Revenue	Skipton Streetscene	Trade Waste	11-JUL-2025	456.5	SETTLE COAL CO LTD	371400 Utilities > Solid Fuels
3727951	Resources Directorate and Central Services - Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	12-SEP-2025	385.98	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727951	Resources Directorate and Central Services - Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	12-SEP-2025	55.14	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727951	Resources Directorate and Central Services - Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	12-SEP-2025	82.71	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727951	Resources Directorate and Central Services - Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	12-SEP-2025	82.71	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727951	Resources Directorate and Central Services - Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	12-SEP-2025	82.71	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727951	Resources Directorate and Central Services - Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	12-SEP-2025	82.71	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3696929	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1225.7	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3680047	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	1838.55	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3694965	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	3555	REDACTED T/A AMALGAMATED TAXIS	360000 Passenger Transport
3708855	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-AUG-2025	2385	REDACTED T/A AMALGAMATED TAXIS	360000 Passenger Transport
3672784	Environmental Services - Revenue	Car Parks Operations (Off Street)	Responsive Maintenance	03-JUL-2025	6440	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3726528	Environmental Services - Revenue	Car Parks Operations (Off Street)	Rent	12-SEP-2025	3404	SAVILLS (UK) LTD	191700 Facilities & Management Services > Property Management
3726967	Environmental Services - Revenue	Car Parks Operations (Off Street)	Rent	12-SEP-2025	4625	ODEON CINEMAS LTD	299999 Arts & Leisure Services > Not Elsewhere Classified

3706007	Environmental Services - Revenue	Car Parks Operations (Off Street)	Clothing and Uniforms	13-AUG-2025	290.85	KELTIC CLOTHING	141300 Clothing > Uniforms
3672782	Community Development - Revenue	Tadcaster Leisure Centre	Non-IT related licences	14-JUL-2025	351.07	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3687893	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2520	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3706981	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	1680	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3721996	Community Development - Revenue	Selby Leisure Centre	Cleaning Contracts	29-SEP-2025	4224	SMART CLEANING GROUP LTD	131310 Cleaning & Janitorial > Cleaning Service
3733741	Community Development - Revenue	Selby Leisure Centre	Cost of Goods Sold	22-SEP-2025	44.7	REDACTED T/A SPORTMAX	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3702833	Resources Directorate and Central Services - Revenue	Community Safety (Hambleton Area)	Survey Professional and Other Fees	07-AUG-2025	732.56	SOLOON SECURITY LTD	192212 Facilities & Management Services > Security > Equipment
3706717	Resources Directorate and Central Services - Revenue	Community Safety (Hambleton Area)	Survey Professional and Other Fees	14-AUG-2025	585	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3697905	Environmental Services - Revenue	Car Parks Operations (Off Street)	Responsive Maintenance	01-AUG-2025	1399.92	METRIC GROUP LTD	351000 Street & Traffic Management > Parking > Car Parks
3656032	Environmental Services - Revenue	Car Parks Operations (Off Street)	Rent	08-JUL-2025	12896.08	DUCHY OF LANCASTER	202000 Financial Services > Rents
3667554	Environmental Services - Revenue	Car Parks Operations (Off Street)	Rent	17-JUL-2025	15000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696144	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	30-JUL-2025	8148	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3685227	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	17-JUL-2025	2580	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3740228	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	30-SEP-2025	17686.25	RADIOCOMS SYSTEMS LTD	271800 Information Communication Technology > Telecommunications > Mobile
3708977	Environmental Services - Revenue	Car Parks Operations (Off Street)	Clothing and Uniforms	19-AUG-2025	343.75	KELTIC CLOTHING	141300 Clothing > Uniforms
3713075	Environmental Services - Revenue	Car Parks Operations (Off Street)	Clothing and Uniforms	20-AUG-2025	626.4	KELTIC CLOTHING	141300 Clothing > Uniforms
3685386	Community Development - Revenue	Tadcaster Leisure Centre	Cost of Goods Sold	18-JUL-2025	647.35	REDACTED T/A SPORTMAX	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3685386	Community Development - Revenue	Tadcaster Leisure Centre	Cost of Goods Sold	18-JUL-2025	87.35	REDACTED T/A SPORTMAX	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3685386	Community Development - Revenue	Tadcaster Leisure Centre	Cost of Goods Sold	18-JUL-2025	14	REDACTED T/A SPORTMAX	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3733741	Community Development - Revenue	Selby Leisure Centre	Cost of Goods Sold	22-SEP-2025	899.65	REDACTED T/A SPORTMAX	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3654051	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	03-JUL-2025	563.64	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3711102	Community Development - Revenue	Selby Leisure Centre	Cost of Goods Sold	22-AUG-2025	1200.8	REDACTED T/A SPORTMAX	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3711102	Community Development - Revenue	Selby Leisure Centre	Cost of Goods Sold	22-AUG-2025	43.95	REDACTED T/A SPORTMAX	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3711102	Community Development - Revenue	Selby Leisure Centre	Cost of Goods Sold	22-AUG-2025	14	REDACTED T/A SPORTMAX	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3675040	Community Development - Revenue	Selby Leisure Centre	Other Hired & Contracted Services	29-JUL-2025	4224	SMART CLEANING GROUP LTD	131310 Cleaning & Janitorial > Cleaning Service
3685975	Community Development - Revenue	Selby Leisure Centre	Security Services	18-JUL-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3726327	Community Development - Revenue	Selby Leisure Centre	Security Services	11-SEP-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3679620	Community Development - Revenue	Selby Leisure Centre	Security Services	10-JUL-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3693004	Community Development - Revenue	Selby Leisure Centre	Security Services	24-JUL-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3697268	Community Development - Revenue	Selby Leisure Centre	Security Services	01-AUG-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3704899	Community Development - Revenue	Selby Leisure Centre	Security Services	12-AUG-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3707492	Community Development - Revenue	Selby Leisure Centre	Security Services	15-AUG-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3736677	Community Development - Revenue	Selby Leisure Centre	Security Services	24-SEP-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3679702	Children & Young People Services - Capital	Early Years Childcare Expansion Grant Programme	Building Works on Property	10-JUL-2025	99999.99	ROSEDENE NURSERY STOKESLEY	000006 Nursery / Early Years
3739907	Children & Young People Services - Capital	Early Years Childcare Expansion Grant Programme	Building Works on Property	29-SEP-2025	94880	YORKSHIRE COLLABORATIVE ACADEMY TRUST	000003 Academy
3727951	Children & Young People Services - Capital	Northallerton Free School (Grammar School Lane)	Fees - Surveyor, Professional and Other	12-SEP-2025	500.2	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727951	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2024-25 - Dishforth Airfield	Fees - Surveyor, Professional and Other	12-SEP-2025	836.24	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2024-25 - Dishforth Airfield	Fees - Surveyor, Professional and Other	18-JUL-2025	627.18	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3707677	Environmental Services - Revenue	Malton Refuse Collection	Bin Liners & Wheelie Bins	15-AUG-2025	918.98	WYBONE LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3692865	Environmental Services - Revenue	Malton Refuse Collection	Printing	24-JUL-2025	261.8	PERMISERV LTD	191600 Facilities & Management Services > Printing
3706736	Environmental Services - Revenue	Malton Refuse Collection	Printing	14-AUG-2025	142.8	PERMISERV LTD	191600 Facilities & Management Services > Printing
3733982	Environmental Services - Revenue	Malton Refuse Collection	Printing	18-SEP-2025	129.71	PERMISERV LTD	191600 Facilities & Management Services > Printing

3682981	Environmental Services - Revenue	Malton Refuse Collection	Other Hired & Contracted Services	14-JUL-2025	600	P FARROW & SONS LTD	182000 Environmental Services > Waste Management
3708673	Environmental Services - Revenue	Malton Refuse Collection	Other Hired & Contracted Services	18-AUG-2025	450	P FARROW & SONS LTD	182000 Environmental Services > Waste Management
3714828	Environmental Services - Revenue	Malton Refuse Collection	Other Hired & Contracted Services	26-AUG-2025	963.66	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3685668	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	18-JUL-2025	1631.66	YORWASTE LTD	182000 Environmental Services > Waste Management
3712987	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	20-AUG-2025	775.35	LANDSCAPE SUPPLY COMPANY	241500 Horticultural > Tools & Equipment
3716113	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	28-AUG-2025	797	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3716256	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	28-AUG-2025	1439.95	YORWASTE LTD	182000 Environmental Services > Waste Management
3725580	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	10-SEP-2025	1797.05	YORWASTE LTD	182000 Environmental Services > Waste Management
3725567	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	10-SEP-2025	476.96	LIFT SAFE LTD	181699 Environmental Services > Street Cleansing > Not Elsewhere Classified
3686160	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	18-JUL-2025	3748.33	WYBONE LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3697173	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	01-AUG-2025	2390	CRAEMER UK LTD	391600 Works - Construction, Repair & Maintenance > Manufacturing Services
3697177	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	01-AUG-2025	4237.8	IMPERIAL POLYTHENE PRODUCTS LTD	391699 Works - Construction, Repair & Maintenance > Manufacturing Services > Not Elsewhere Classified
3697171	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	01-AUG-2025	1195	CRAEMER UK LTD	391600 Works - Construction, Repair & Maintenance > Manufacturing Services
3697170	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	01-AUG-2025	1308	CRAEMER UK LTD	391600 Works - Construction, Repair & Maintenance > Manufacturing Services
3697168	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	01-AUG-2025	4796	CRAEMER UK LTD	391600 Works - Construction, Repair & Maintenance > Manufacturing Services
3725575	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	10-SEP-2025	5775	STORM ENVIRONMENTAL LIMITED	182011 Environmental Services > Waste Management > Consumables
3695467	Community Development - Revenue	Selby Leisure Centre	Professional Fees	29-JUL-2025	750	LFX	291400 Arts & Leisure Services > Sport & Fitness
3672523	Community Development - Revenue	Selby Leisure Centre	IT Hardware	23-JUL-2025	2182.18	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3672524	Community Development - Revenue	Selby Leisure Centre	IT Hardware	23-JUL-2025	3978	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3705872	Community Development - Revenue	Selby Leisure Centre	Other Hired & Contracted Services	02-SEP-2025	3379.2	SMART CLEANING GROUP LTD	131310 Cleaning & Janitorial > Cleaning Service

3670915	Community Development - Revenue	Selby Leisure Centre	Security Services	01-JUL-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3672634	Community Development - Revenue	Selby Leisure Centre	Security Services	03-JUL-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3692632	Community Development - Revenue	Selby Leisure Centre	Security Services	24-JUL-2025	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3716821	Community Development - Revenue	Selby Leisure Centre	Security Services	29-AUG-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3716824	Community Development - Revenue	Selby Leisure Centre	Security Services	29-AUG-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3733707	Community Development - Revenue	Selby Leisure Centre	Security Services	18-SEP-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3713516	Environmental Services - Revenue	Malton Refuse Collection	Bin Liners & Wheelie Bins	21-AUG-2025	3780	CROMWELL POLYTHENE LTD	131099 Cleaning & Janitorial > Cleaning Materials > Not Elsewhere Classified
3686118	Environmental Services - Revenue	Scarborough Streetscene	Equipment Purchase	18-JUL-2025	2550	CP MEDIA LTD	191000 Facilities & Management Services > Advertising
3738819	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	26-SEP-2025	483.77	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3738821	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	26-SEP-2025	434.4	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3716182	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	28-AUG-2025	881.4	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3725559	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	10-SEP-2025	1135.66	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3725563	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	10-SEP-2025	3251.81	IMPERIAL POLYTHENE PRODUCTS LTD	391699 Works - Construction, Repair & Maintenance > Manufacturing Services > Not Elsewhere Classified
3738752	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	26-SEP-2025	842.08	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3738755	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	26-SEP-2025	698.48	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3685166	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	17-JUL-2025	1211	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3685578	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	18-JUL-2025	1095	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3685581	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	18-JUL-2025	3859.21	IMPERIAL POLYTHENE PRODUCTS LTD	391699 Works - Construction, Repair & Maintenance > Manufacturing Services > Not Elsewhere Classified
3686081	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	18-JUL-2025	4521.05	IMPERIAL POLYTHENE PRODUCTS LTD	391699 Works - Construction, Repair & Maintenance > Manufacturing Services > Not Elsewhere Classified
3650632	Community Development - Revenue	Selby Leisure Centre	Other Hired & Contracted Services	04-JUL-2025	3379.2	SMART CLEANING GROUP LTD	131310 Cleaning & Janitorial > Cleaning Service

3734380	Environmental Services - Revenue	Malton Refuse Collection	General Materials	19-SEP-2025	441.6	PK SAFETY	189999 Environmental Services > Not Elsewhere Classified
3692865	Environmental Services - Revenue	Scarborough Refuse Collection	Printing	24-JUL-2025	370.09	PERMISERV LTD	191600 Facilities & Management Services > Printing
3706736	Environmental Services - Revenue	Scarborough Refuse Collection	Printing	14-AUG-2025	221.34	PERMISERV LTD	191600 Facilities & Management Services > Printing
3733982	Environmental Services - Revenue	Scarborough Refuse Collection	Printing	18-SEP-2025	104.72	PERMISERV LTD	191600 Facilities & Management Services > Printing
3684867	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	25-SEP-2025	1526.75	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID UK	261517 Information Communication Technology > Services > Consultancy
3724051	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	25-SEP-2025	2261	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID UK	261517 Information Communication Technology > Services > Consultancy
3683677	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	25-SEP-2025	1526.75	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID UK	261517 Information Communication Technology > Services > Consultancy
3683671	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	25-SEP-2025	1526.75	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID UK	261517 Information Communication Technology > Services > Consultancy
3686046	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	06-AUG-2025	7460	TAYBAR SECURITY LTD	192200 Facilities & Management Services > Security
3722010	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	05-SEP-2025	3060	JACOBS DEBT RECOVERY	201600 Financial Services > Debt Collection & Recovery
3722010	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	05-SEP-2025	-3060	JACOBS DEBT RECOVERY	201600 Financial Services > Debt Collection & Recovery
3724589	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	09-SEP-2025	699.36	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3686150	Environmental Services - Revenue	Car Parks Operations (Off Street)	Security Services	28-JUL-2025	1680.06	TAYBAR SECURITY LTD	192200 Facilities & Management Services > Security
3707384	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Printing	08-SEP-2025	3600	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3696755	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	22-AUG-2025	9000	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3696759	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	01-AUG-2025	30206.92	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3697287	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	01-AUG-2025	10000	HER MAJESTY'S COURTS AND TRIBUNAL SERVICE	000002 Public Sector Body
3654083	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	03-JUL-2025	5525.17	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3672627	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	03-JUL-2025	712.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3708677	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	28-AUG-2025	5529.5	PATROL	350200 Street & Traffic Management > Parking
3714792	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	26-AUG-2025	31900.68	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment

3721972	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	04-SEP-2025	5738.16	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3725698	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	26-SEP-2025	5710.17	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3725690	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	26-SEP-2025	1628.43	RINGGO LIMITED	271440 Information Communication Technology > Software
3724586	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	26-SEP-2025	18047.28	RINGGO LIMITED	271440 Information Communication Technology > Software
3698386	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Subscriptions	26-AUG-2025	1400	BRITISH PARKING ASSOCIATION	000002 Public Sector Body
3686155	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Bank Charges	12-AUG-2025	1265.09	TNS PAYMENT PLATFORMS (UK) LIMITED	201510 Financial Services > Credit Services > Agencies
3673027	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Bank Charges	28-JUL-2025	1885.41	TNS PAYMENT PLATFORMS (UK) LIMITED	201510 Financial Services > Credit Services > Agencies
3716262	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	28-AUG-2025	480	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3715357	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	27-AUG-2025	500	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3715358	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	27-AUG-2025	700	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3715789	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	27-AUG-2025	813	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3723394	Community Development - Revenue	Filey Community Centre	Fees - Filey Food Festival	05-SEP-2025	796.75	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3733849	Community Development - Revenue	Filey Community Centre	Responsive Maintenance	18-SEP-2025	1193.68	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3726866	Community Development - Revenue	Filey Community Centre	Public Notices & Campaigns (Inc Advertising)	12-SEP-2025	615	NOVA STUDIOS LIMITED	271599 Information Communication Technology > Services > Not Elsewhere Classified
3680599	Environmental Services - Revenue	Selby Streetscene	Other Hired & Contracted Services	11-JUL-2025	1460	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3696745	Environmental Services - Revenue	Selby Streetscene	Other Hired & Contracted Services	21-AUG-2025	600	WHITELOCK DEVELOPMENTS LIMITED	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3692865	Environmental Services - Revenue	Selby Refuse Collection	Printing	24-JUL-2025	558.11	PERMISERV LTD	191600 Facilities & Management Services > Printing
3706736	Environmental Services - Revenue	Selby Refuse Collection	Printing	14-AUG-2025	303.45	PERMISERV LTD	191600 Facilities & Management Services > Printing
3733982	Environmental Services - Revenue	Selby Refuse Collection	Printing	18-SEP-2025	198.73	PERMISERV LTD	191600 Facilities & Management Services > Printing
3696144	Environmental Services - Revenue	On Street Operations	Equipment Purchase	30-JUL-2025	8148	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3679798	Environmental Services - Revenue	On Street Operations	Equipment Purchase	29-JUL-2025	1500.04	START TRAFFIC LTD	239999 Highway Equipment & Materials > Not Elsewhere Classified
3685227	Environmental Services - Revenue	On Street Operations	Equipment Purchase	17-JUL-2025	2580	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment

3723397	Environmental Services - Revenue	On Street Operations	Equipment Purchase	05-SEP-2025	1255	AUDAX GLOBAL SOLUTIONS LTD	192200 Facilities & Management Services > Security
3693248	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUL-2025	697.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724283	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	3100.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687900	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	4650.87	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3694418	Environmental Services - Revenue	Markets	Fees - Other	25-JUL-2025	265	ADELANTE SOFTWARE LTD	271440 Information Communication Technology > Software
3694418	Environmental Services - Revenue	Markets	Fees - Other	25-JUL-2025	265	ADELANTE SOFTWARE LTD	271440 Information Communication Technology > Software
3727950	Resources Directorate and Central Services - Revenue	Commercial Support	Other Hired & Contracted Services	12-SEP-2025	1566.72	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727950	Resources Directorate and Central Services - Revenue	Commercial Support	Other Hired & Contracted Services	12-SEP-2025	16549.54	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727950	Resources Directorate and Central Services - Revenue	Commercial Support	Other Hired & Contracted Services	12-SEP-2025	24521.72	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3688127	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2598.63	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3708928	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-AUG-2025	2946	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3685937	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	4038.5	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3699208	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	3397.24	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3699209	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	2730	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3703319	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2758	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3683287	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	2280	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3687899	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	4410	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3703185	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	1320	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3724195	Housing Revenue Account	Compliance PPM - Water Quality	Planned Maintenance	08-SEP-2025	520	THE TEX SERVICES GROUP LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3685387	Community Development - Revenue	Pfi Scheme (Housing)	PFI Unitary Charge Payment	29-JUL-2025	49631.12	SOUTH YORKSHIRE HOUSING ASSOCIATION	250005 Housing Management > Housing Association Services
3701534	Community Development - Revenue	Pfi Scheme (Housing)	PFI Unitary Charge Payment	27-AUG-2025	51345.14	SOUTH YORKSHIRE HOUSING ASSOCIATION	250005 Housing Management > Housing Association Services
3694966	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	2089.62	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3726563	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-SEP-2025	1539.72	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services

3692865	Environmental Services - Revenue	Harrogate Refuse Collection	Printing	24-JUL-2025	691.39	PERMISERV LTD	191600 Facilities & Management Services > Printing
3706736	Environmental Services - Revenue	Harrogate Refuse Collection	Printing	14-AUG-2025	357	PERMISERV LTD	191600 Facilities & Management Services > Printing
3733982	Environmental Services - Revenue	Harrogate Refuse Collection	Printing	18-SEP-2025	251.09	PERMISERV LTD	191600 Facilities & Management Services > Printing
3675032	Community Development - Revenue	Scarborough Fair	Public Notices & Campaigns (Inc Advertising)	07-JUL-2025	1100	GEMINI PRINT SOLUTIONS	291000 Arts & Leisure Services > Events
3692344	Environmental Services - Revenue	On Street Operations	Printing	11-AUG-2025	864.54	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3694968	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	4095	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3714403	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-AUG-2025	3412.5	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3671208	Community Development - Revenue	Prevention	Rent Bonds	01-JUL-2025	725	TALBOT HOUSE LTD	250000 Housing Management
3678872	Community Development - Revenue	Prevention	Rent Bonds	10-JUL-2025	795	HARRIS SHIELDS	250010 Housing Management > Letting / Estate Agents
3683021	Community Development - Revenue	Prevention	Rent Bonds	14-JUL-2025	200	WASLEY WOOD PROPERTY MANAGEMENT	259999 Housing Management > Not Elsewhere Classified
3702243	Community Development - Revenue	Prevention	Rent Bonds	07-AUG-2025	923.07	CPH PROPERTY SERVICES	250010 Housing Management > Letting / Estate Agents
3713415	Community Development - Revenue	Prevention	Rent Bonds	21-AUG-2025	495	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3713384	Community Development - Revenue	Prevention	Rent Bonds	21-AUG-2025	548	ANDREW COWEN ESTATE AGENTS	250010 Housing Management > Letting / Estate Agents
3672758	Community Development - Revenue	Prevention	Rent Bonds	03-JUL-2025	480	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697324	Community Development - Revenue	Prevention	Rent Bonds	01-AUG-2025	490	NJ DALE & M DALE	250000 Housing Management
3713349	Community Development - Revenue	Prevention	Rent Bonds	21-AUG-2025	519.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3725231	Community Development - Revenue	Prevention	Rent Bonds	10-SEP-2025	625	PD & S MARKHAM	250010 Housing Management > Letting / Estate Agents
3728171	Community Development - Revenue	Prevention	Rent Bonds	16-SEP-2025	515	C ELLIS PROPERTY SERVICES LTD	201900 Financial Services > Refund
3740019	Community Development - Revenue	Prevention	Rent Bonds	30-SEP-2025	980	SAUNTER HOMES LTD	250010 Housing Management > Letting / Estate Agents
3673066	Community Development - Revenue	Prevention	Rent Bonds	04-JUL-2025	663	GLS PROPERTIES	250010 Housing Management > Letting / Estate Agents
3673767	Community Development - Revenue	Prevention	Rent Bonds	04-JUL-2025	950	CPH PROPERTY SERVICES	250010 Housing Management > Letting / Estate Agents
3681349	Community Development - Revenue	Prevention	Rent Bonds	11-JUL-2025	420	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3681402	Community Development - Revenue	Prevention	Rent Bonds	11-JUL-2025	400	ARCHER PROPERTIES SCARBOROUGH	250010 Housing Management > Letting / Estate Agents
3683586	Community Development - Revenue	Prevention	Rent Bonds	15-JUL-2025	1225.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693522	Community Development - Revenue	Prevention	Rent Bonds	25-JUL-2025	400	BROWCON HOMES LTD	250010 Housing Management > Letting / Estate Agents
3708792	Community Development - Revenue	Prevention	Rent Bonds	19-AUG-2025	650	CROWN PROPERTIES (SCARBOROUGH) LTD	259999 Housing Management > Not Elsewhere Classified

3708807	Community Development - Revenue	Prevention	Rent Bonds	19-AUG-2025	750	TALBOT HOUSE LTD	250000 Housing Management
3713036	Community Development - Revenue	Prevention	Rent Bonds	20-AUG-2025	530	REDACTED	250010 Housing Management > Letting / Estate Agents
3716845	Community Development - Revenue	Prevention	Rent Bonds	29-AUG-2025	575	EVOLVE LETTINGS LIMITED	250010 Housing Management > Letting / Estate Agents
3724004	Community Development - Revenue	Prevention	Rent Bonds	08-SEP-2025	700	TALBOT HOUSE LTD	250000 Housing Management
3733863	Community Development - Revenue	Prevention	Rent Bonds	18-SEP-2025	500	R NEAL	250010 Housing Management > Letting / Estate Agents
3726932	District & Borough Services - Capital	GROWTH DEAL - HIGHWAYS IMPROVEMENTS (AREA A)	Highways Improvements - Other Contractor	12-SEP-2025	4000	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3734358	District & Borough Services - Revenue	Property Management Area C	Property Maintenance	19-SEP-2025	2659.31	JP DEVELOPERS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3685746	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	2289	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3696931	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1526	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3692493	Community Development - Revenue	Head of Head of Sport and Active Wellbeing (Development)	Mobile Telephones	24-JUL-2025	12.88	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692894	Community Development - Revenue	Head of Head of Sport and Active Wellbeing (Development)	Mobile Telephones	30-JUL-2025	1.18	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	Resources Directorate and Central Services - Revenue	Community Safety (Craven Area)	Mobile Telephones	24-JUL-2025	16.66	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692894	Resources Directorate and Central Services - Revenue	Community Safety (Craven Area)	Mobile Telephones	30-JUL-2025	8.38	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3683286	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	3360	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3683288	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	4074	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3683293	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	3570	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3699057	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	2716	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3703184	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2240	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3703193	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2380	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3678227	Housing Revenue Account	Compliance PPM - Fire Safety	Other Hired & Contracted Services	09-JUL-2025	440.68	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3708721	Housing Revenue Account	Compliance PPM - Fire Safety	Other Hired & Contracted Services	28-AUG-2025	454	SECURITY & FIRE EXPERTS LTD	192200 Facilities & Management Services > Security
3702853	Community Development - Revenue	Strategic Leisure Review	Consultants Fees	19-AUG-2025	12324.05	SLC (THE SPORT , LEISURE AND CULTURE CONSULTANCY)	152100 Consultancy > Strategic Planning
3701940	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	27-AUG-2025	-33827.68	MARSTON GROUP LTD	201600 Financial Services > Debt Collection & Recovery
3738721	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	26-SEP-2025	26780.5	MARSTON GROUP LTD	201600 Financial Services > Debt Collection & Recovery

3738721	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	26-SEP-2025	-26780.5	MARSTON GROUP LTD	201600 Financial Services > Debt Collection & Recovery
3696932	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	3107.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734213	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	1992	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3727807	Community Development - Revenue	Ripon Leisure Centre	Equipment Purchase	12-SEP-2025	1107.6	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3716610	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-AUG-2025	720	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3717944	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-SEP-2025	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703512	Health & Adult Services - Revenue	HDRC (Health Determinants Research Collaborations)	Other Hired & Contracted Services	08-AUG-2025	58853.7	UNIVERSITY OF HULL	171010 Education > Adult & Further Education Services
3684750	Health & Adult Services - Revenue	HDRC (Health Determinants Research Collaborations)	Other Hired & Contracted Services	30-JUL-2025	15486.35	UNIVERSITY OF YORK	171010 Education > Adult & Further Education Services
3672782	Community Development - Revenue	Pateley Bridge Wellbeing Centre	Non-IT related licences	14-JUL-2025	351.07	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3672782	Community Development - Revenue	Ripon Leisure Centre	Non-IT related licences	14-JUL-2025	351.07	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3672782	Community Development - Revenue	Starbeck Baths	Non-IT related licences	14-JUL-2025	351.07	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3684600	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	25-SEP-2025	1526.75	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID UK	261517 Information Communication Technology > Services > Consultancy
3677641	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	09-JUL-2025	2535	JACOBS DEBT RECOVERY	201600 Financial Services > Debt Collection & Recovery
3677641	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	09-JUL-2025	-2535	JACOBS DEBT RECOVERY	201600 Financial Services > Debt Collection & Recovery
3685606	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	28-JUL-2025	28605.84	TAYBAR SECURITY LTD	192200 Facilities & Management Services > Security
3685573	Housing Revenue Account	Compliance PPM - Fire Safety	Other Hired & Contracted Services	05-AUG-2025	584.4	SECURITY & FIRE EXPERTS LTD	192200 Facilities & Management Services > Security
3702032	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	07-AUG-2025	8336.19	EQUITA LIMITED	351200 Street & Traffic Management > Parking > Fines Collection
3702032	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	07-AUG-2025	-8336.19	EQUITA LIMITED	351200 Street & Traffic Management > Parking > Fines Collection
3685489	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	07-AUG-2025	7860	VERMEX	181500 Environmental Services > Animal Services > Pest & Animal Control
3728494	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	22-SEP-2025	614.88	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3696975	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	01-AUG-2025	28361.41	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3697058	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	01-AUG-2025	10662.56	RINGGO LIMITED	271440 Information Communication Technology > Software
3697111	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	01-AUG-2025	1127.16	RINGGO LIMITED	271440 Information Communication Technology > Software

3707495	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	28-AUG-2025	13152.44	RINGGO LIMITED	271440 Information Communication Technology > Software
3739780	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	29-SEP-2025	30000	HER MAJESTY'S COURTS AND TRIBUNAL SERVICE	000002 Public Sector Body
3675641	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	08-JUL-2025	527.4	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	261411 Human Resources > Temporary & Agency Staff > Administration & Clerical
3733673	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	18-SEP-2025	10577.7	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3715205	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	27-AUG-2025	912	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3733710	Community Development - Revenue	Filey Community Centre	Fees - Filey Food Festival	18-SEP-2025	2063.03	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3716018	Community Development - Revenue	Caravan Parks	IT Licences	11-SEP-2025	3785	CAMPMANAGER (CAMPSTEAD LTD)	299999 Arts & Leisure Services > Not Elsewhere Classified
3740080	Community Development - Revenue	Filey Community Centre	Responsive Maintenance	30-SEP-2025	1443.72	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3683380	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	4601	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3683382	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	3953.2	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3683384	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-JUL-2025	3900	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3706986	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2940	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3715202	Resources Directorate and Central Services - Revenue	Director of Transformation	Other Expenses General	27-AUG-2025	2750	BLOOM PROCUREMENT SERVICES LTD	261517 Information Communication Technology > Services > Consultancy
3694696	Community Development - Revenue	Prevention	Rent Bonds	28-JUL-2025	700	THOMPSON PROPERTY LTD	250010 Housing Management > Letting / Estate Agents
3706579	Community Development - Revenue	Prevention	Rent Bonds	14-AUG-2025	576	HUNTERS	250010 Housing Management > Letting / Estate Agents
3717851	Community Development - Revenue	Prevention	Rent Bonds	01-SEP-2025	600	COMFEE PROPERTIES LTD	250010 Housing Management > Letting / Estate Agents
3739930	Community Development - Revenue	Prevention	Rent Bonds	30-SEP-2025	640	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3683543	Community Development - Revenue	Prevention	Rent Bonds	15-JUL-2025	800	REDACTED	250010 Housing Management > Letting / Estate Agents
3706088	Community Development - Revenue	Prevention	Rent Bonds	13-AUG-2025	675	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3681478	Environmental Services - Revenue	Car Parks Operations (Off Street)	Fees - Parking Fees	11-JUL-2025	2796.78	STOKESLEY AGRICULTURAL SOCIETY	291000 Arts & Leisure Services > Events
3720059	Environmental Services - Revenue	Car Parks Operations (Off Street)	Acting as Agent income	03-SEP-2025	64661.05	E H BOOTH AND CO LTD	111200 Catering > Food & Beverages
3740086	Health & Adult Services - Revenue	NHS Health Check programme	Financing Conts - Other Gov Depts	30-SEP-2025	10126	DEPARTMENT OF HEALTH AND SOCIAL CARE	201711 Financial Services > Grants > Non-charitable
3735792	District & Borough Services - Capital	GROWTH DEAL - HIGHWAYS IMPROVEMENTS (AREA A)	Highways Improvements - Other Contractor	23-SEP-2025	4500	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3679749	Community Development - Revenue	Strategic Leisure Review	Consultants Fees	25-JUL-2025	12324.05	SLC (THE SPORT , LEISURE AND CULTURE CONSULTANCY)	152100 Consultancy > Strategic Planning

3701940	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	27-AUG-2025	33827.68	MARSTON GROUP LTD	201600 Financial Services > Debt Collection & Recovery
3701980	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	06-AUG-2025	2697	MARSTON GROUP LTD	201600 Financial Services > Debt Collection & Recovery
3726917	Community Development - Revenue	Ripon Leisure Centre	Equipment Purchase	12-SEP-2025	2179.24	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3716809	Community Development - Revenue	Harrogate Leisure Centre	Equipment Purchase	29-AUG-2025	455.95	THE TILL ROLL CO. LTD	349999 Stationery > Not Elsewhere Classified
3696765	Community Development - Revenue	Development Management South	Consultants Fees	22-AUG-2025	2848.75	SINGLETON CLAMP & PARTNERS LIMITED	350000 Street & Traffic Management
3696767	Community Development - Revenue	Development Management South	Consultants Fees	22-AUG-2025	1000	SINGLETON CLAMP & PARTNERS LIMITED	350000 Street & Traffic Management
3724405	Community Development - Revenue	Development Management South	Consultants Fees	10-SEP-2025	3150	AECOM LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3708987	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	11-SEP-2025	815.5	PEOPLESCOUT LTD	Supplier
3708984	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	11-SEP-2025	2396.5	PEOPLESCOUT LTD	Supplier
3713394	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	28-AUG-2025	1280.5	PEOPLESCOUT LTD	Supplier
3668177	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	17-JUL-2025	1280.5	PEOPLESCOUT LTD	Supplier
3672913	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	24-JUL-2025	955	PEOPLESCOUT LTD	Supplier
3687703	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	14-AUG-2025	1234	PEOPLESCOUT LTD	Supplier
3737474	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	24-SEP-2025	583	PEOPLESCOUT LTD	Supplier
3685078	Community Development - Revenue	New NY Local Plan	Consultants Fees	16-JUL-2025	8375.98	SLR CONSULTING LIMITED	182000 Environmental Services > Waste Management
3722510	Community Development - Revenue	New NY Local Plan	Consultants Fees	30-SEP-2025	8375.99	SLR CONSULTING LIMITED	182000 Environmental Services > Waste Management
3678381	Community Development - Revenue	New NY Local Plan	Consultants Fees	28-JUL-2025	8375.98	SLR CONSULTING LIMITED	182000 Environmental Services > Waste Management
3740135	Community Development - Revenue	New NY Local Plan	Consultants Fees	30-SEP-2025	4228.68	AECOM LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3687801	Environmental Services - Revenue	Markets	Other Hired & Contracted Services	31-JUL-2025	2171.19	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3680517	Resources Directorate and Central Services - Revenue	Customer Management	Rent	11-JUL-2025	2272.65	THE TWO DALES COMMUNITY COMPANY KNOWN AS HUDSON HOUSE LTD	192110 Facilities & Management Services > Room Hire
3704260	Resources Directorate and Central Services - Revenue	Customer Management	Rent	28-AUG-2025	5000	CATTERICK RICHMOND AND COLBURN COMMUNITY LIBRARY	171060 Education > Library Services
3704287	Resources Directorate and Central Services - Revenue	Customer Management	Rent	19-AUG-2025	14263.15	THE UPPER DALES COMMUNITY PARTNERSHIP (UDCP) LIMITED	271515 Information Communication Technology > Services > Website Development
3684806	Housing Revenue Account	Compliance PPM - Damp & Mould	Other Hired & Contracted Services	16-JUL-2025	6315.58	YESSS ELECTRICAL	101100 Building Construction Materials > Electrical

3682994	Environmental Services - Revenue	Parks & Grounds Operations (East)	Fees - Other	14-JUL-2025	693.18	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3718238	Resources Directorate and Central Services - Revenue	Legal Services	Other Hired & Contracted Services	02-SEP-2025	689.59	PEOPLESCOUT LTD	Supplier
3718237	Resources Directorate and Central Services - Revenue	Legal Services	Other Hired & Contracted Services	02-SEP-2025	582.96	PEOPLESCOUT LTD	Supplier
3672640	Resources Directorate and Central Services - Revenue	Legal Services	Other Hired & Contracted Services	03-JUL-2025	463.87	PEOPLESCOUT LTD	Supplier
3672637	Resources Directorate and Central Services - Revenue	Legal Services	Other Hired & Contracted Services	03-JUL-2025	580.49	PEOPLESCOUT LTD	Supplier
3724250	Resources Directorate and Central Services - Revenue	Legal Services	Other Hired & Contracted Services	09-SEP-2025	1275.52	PEOPLESCOUT LTD	Supplier
3724256	Resources Directorate and Central Services - Revenue	Legal Services	Other Hired & Contracted Services	09-SEP-2025	747.35	PEOPLESCOUT LTD	Supplier
3728301	Resources Directorate and Central Services - Revenue	Legal Services	Other Hired & Contracted Services	16-SEP-2025	637.76	PEOPLESCOUT LTD	Supplier
3740146	Resources Directorate and Central Services - Revenue	Legal Services	Other Hired & Contracted Services	30-SEP-2025	471.39	PEOPLESCOUT LTD	Supplier
3686158	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	18-JUL-2025	663.03	PEOPLESCOUT LTD	Supplier
3712874	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	20-AUG-2025	388.78	PEOPLESCOUT LTD	Supplier
3712874	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	20-AUG-2025	35	PEOPLESCOUT LTD	Supplier
3686925	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	07-AUG-2025	798.69	PEOPLESCOUT LTD	Supplier
3686928	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	07-AUG-2025	528.16	PEOPLESCOUT LTD	Supplier
3718105	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	15-SEP-2025	478.5	PEOPLESCOUT LTD	Supplier
3718105	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	15-SEP-2025	35	PEOPLESCOUT LTD	Supplier
3722006	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	05-SEP-2025	423.78	PEOPLESCOUT LTD	Supplier
3673890	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	24-JUL-2025	416.84	PEOPLESCOUT LTD	Supplier
3696575	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	31-JUL-2025	418.57	PEOPLESCOUT LTD	Supplier
3696580	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	21-AUG-2025	471.39	PEOPLESCOUT LTD	Supplier
3696582	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	21-AUG-2025	418.57	PEOPLESCOUT LTD	Supplier
3696569	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	31-JUL-2025	580.49	PEOPLESCOUT LTD	Supplier
3740096	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	30-SEP-2025	752.74	PEOPLESCOUT LTD	Supplier
3659144	Community Development - Revenue	Development Management East	Professional Fees	14-JUL-2025	5650	CP VIABILITY LIMITED	151000 Consultancy > Business
3668424	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	17-JUL-2025	1338.42	PEOPLESCOUT LTD	Supplier
3696183	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	21-AUG-2025	1006.64	PEOPLESCOUT LTD	Supplier
3704280	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	28-AUG-2025	1174.86	PEOPLESCOUT LTD	Supplier
3717651	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	15-SEP-2025	628.39	PEOPLESCOUT LTD	Supplier

3717649	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	15-SEP-2025	712.45	PEOPLESCOUT LTD	Supplier
3720164	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	03-SEP-2025	544.34	PEOPLESCOUT LTD	Supplier
3720165	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	03-SEP-2025	418.25	PEOPLESCOUT LTD	Supplier
3673892	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	30-JUL-2025	712.45	PEOPLESCOUT LTD	Supplier
3707487	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	22-AUG-2025	588.32	PEOPLESCOUT LTD	Supplier
3720742	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	18-SEP-2025	1090.7	PEOPLESCOUT LTD	Supplier
3721998	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	25-SEP-2025	929.54	PEOPLESCOUT LTD	Supplier
3735708	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	22-SEP-2025	586.36	PEOPLESCOUT LTD	Supplier
3685088	Community Development - Revenue	Building Control-Chargeable	Rent	24-JUL-2025	2078.86	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3718187	Community Development - Revenue	Building Control-Chargeable	Rent	02-SEP-2025	7036.41	KIDROYD PROPERTIES LIMITED	202000 Financial Services > Rents
3685088	Community Development - Revenue	Building Control-Non Chargeable	Rent	24-JUL-2025	692.95	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3718187	Community Development - Revenue	Building Control-Non Chargeable	Rent	02-SEP-2025	2345.47	KIDROYD PROPERTIES LIMITED	202000 Financial Services > Rents
3703433	Community Development - Revenue	Land Charges	County Searches	08-AUG-2025	977.5	YORKSHIRE DALES NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3685113	Community Development - Revenue	Development Management South	Planning Application Fee Income	16-JUL-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3685633	Community Development - Revenue	Development Management South	Planning Application Fee Income	18-JUL-2025	588	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3705977	Community Development - Revenue	Development Management South	Planning Application Fee Income	12-AUG-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3694579	Community Development - Revenue	Development Management East	Planning Application Fee Income	28-JUL-2025	2535	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3708821	Community Development - Revenue	Development Management East	Planning Application Fee Income	01-SEP-2025	457.28	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3724164	Community Development - Revenue	Development Management East	Planning Application Fee Income	18-SEP-2025	522.72	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3724624	Community Development - Revenue	Development Management East	Planning Application Fee Income	09-SEP-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3713469	Community Development - Revenue	Development Management East	Planning Application Fee Income	21-AUG-2025	6237	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3704670	Community Development - Revenue	Development Management West	Planning Application Fee Income	11-AUG-2025	578	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3704672	Community Development - Revenue	Development Management West	Planning Application Fee Income	11-AUG-2025	1020	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3706231	Community Development - Revenue	Development Management West	Planning Application Fee Income	13-AUG-2025	578	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3721985	Community Development - Revenue	Development Management West	Planning Application Fee Income	05-SEP-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720841	Community Development - Revenue	Development Management West	Planning Application Fee Income	03-SEP-2025	636	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3675017	Community Development - Revenue	Building Control-Chargeable	Fees - Other	07-JUL-2025	744.6	HOLCO LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3702947	Community Development - Revenue	Building Control-Chargeable	Fees - Other	07-AUG-2025	1200.59	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3706622	Community Development - Revenue	Building Control-Chargeable	Fees - Other	14-AUG-2025	4625.63	YORVIK HOMES LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3735337	Community Development - Revenue	Building Control-Chargeable	Fees - Other	19-SEP-2025	894.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3698562	Community Development - Revenue	EDRS General Fund	Subscriptions	06-AUG-2025	4349.55	GREEN STREET ADVISORS UK LTD	150000 Consultancy
3698565	Community Development - Revenue	EDRS General Fund	Subscriptions	06-AUG-2025	18726.14	GREEN STREET ADVISORS UK LTD	150000 Consultancy
3672655	Community Development - Revenue	Economic Development North & East	Other Hired & Contracted Services	21-JUL-2025	931.68	NOVA STUDIOS LIMITED	271599 Information Communication Technology > Services > Not Elsewhere Classified
3702199	Community Development - Revenue	Visitor Services	Cost of Goods Sold	14-AUG-2025	788.46	EMMA BALL LTD	192100 Facilities & Management Services > Retail
3680565	Community Development - Revenue	Visitor Services	Cost of Goods Sold	11-JUL-2025	620	NORTHERN RETAIL SERVICES (SCARBOROUGH) LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3675555	Community Development - Revenue	Visitor Services	Commission Income	08-JUL-2025	526.5	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3702185	Community Development - Revenue	Visitor Services	Commission Income	07-AUG-2025	513	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3705182	Environmental Services - Capital	Wetherby Road Toucan	Fees - Surveyor, Professional and Other	12-AUG-2025	2233.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3709038	Environmental Services - Capital	Wetherby Road Toucan	Fees - Surveyor, Professional and Other	19-AUG-2025	2233.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3678264	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	31-JUL-2025	2419.02	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3678267	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	31-JUL-2025	666.12	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3686063	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	18-JUL-2025	511.36	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3727787	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	22-SEP-2025	2382.78	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3722024	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	05-SEP-2025	458.72	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3728130	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	15-SEP-2025	2500.56	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3734016	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	19-SEP-2025	503.84	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3697255	Community Development - Revenue	Development Management East	Consultants Fees	01-AUG-2025	4550	REDACTED	280000 Legal Services
3725131	Community Development - Revenue	Development Management South	Other Hired & Contracted Services	10-SEP-2025	2906.67	KYTE YORKSHIRE BUSINESS CENTRE & COFFEE LOUNGE	111310 Catering > Corporate Services

3704960	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-AUG-2025	589.68	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3687903	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	2812.32	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3703187	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2025	2268	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3706007	Environmental Services - Revenue	On Street Operations	Clothing and Uniforms	13-AUG-2025	290.85	KELTIC CLOTHING	141300 Clothing > Uniforms
3708977	Environmental Services - Revenue	On Street Operations	Clothing and Uniforms	19-AUG-2025	343.75	KELTIC CLOTHING	141300 Clothing > Uniforms
3718103	Environmental Services - Revenue	On Street Operations	Clothing and Uniforms	02-SEP-2025	1552.35	KELTIC CLOTHING	141300 Clothing > Uniforms
3718100	Environmental Services - Revenue	On Street Operations	Clothing and Uniforms	02-SEP-2025	522.25	KELTIC CLOTHING	141300 Clothing > Uniforms
3713075	Environmental Services - Revenue	On Street Operations	Clothing and Uniforms	20-AUG-2025	626.4	KELTIC CLOTHING	141300 Clothing > Uniforms
3687808	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Direct Payments	22-JUL-2025	9030	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678853	Housing Revenue Account	Compliance PPM - Water Quality	Other Hired & Contracted Services	10-JUL-2025	1906.52	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3672012	Housing Revenue Account	Compliance PPM - Water Quality	Other Hired & Contracted Services	02-JUL-2025	936.29	INTEGRATED WATER SERVICES LTD	371300 Utilities > Water
3692847	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	24-JUL-2025	1500	REDACTED	150000 Consultancy
3717820	Children & Young People Services - Revenue	Wraparound Expansion Programme	Grants to Other Bodies and individuals	01-SEP-2025	28600	CHIPMONKS DAY NURSERY HELLIFIELD	291120 Arts & Leisure Services > Organised Activities
3703537	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	22-AUG-2025	4480	COLTON SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3648700	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	01-JUL-2025	3502.4	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID UK	261517 Information Communication Technology > Services > Consultancy
3648703	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	01-JUL-2025	1776.2	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID UK	261517 Information Communication Technology > Services > Consultancy
3648717	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	02-JUL-2025	650	VERMEX	181500 Environmental Services > Animal Services > Pest & Animal Control
3677113	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	31-JUL-2025	8399.95	EQUITA LIMITED	351200 Street & Traffic Management > Parking > Fines Collection
3677113	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	31-JUL-2025	-8399.95	EQUITA LIMITED	351200 Street & Traffic Management > Parking > Fines Collection
3718689	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	03-SEP-2025	666.12	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3687305	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	04-AUG-2025	5500.17	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3725183	Community Development - Revenue	Prevention	Rent Bonds	10-SEP-2025	700	THOMPSON PROPERTY LTD	250010 Housing Management > Letting / Estate Agents
3725167	Resources Directorate and Central Services - Revenue	Legal Services	Other Hired & Contracted Services	10-SEP-2025	548.64	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising

3725188	Community Development - Revenue	Prevention	Rent Bonds	10-SEP-2025	700	TALBOT HOUSE LTD	250000 Housing Management
3714264	Community Development - Revenue	Prevention	Rent Bonds	22-AUG-2025	200	TWH HOMES LTD	250010 Housing Management > Letting / Estate Agents
3729185	Community Development - Revenue	Prevention	Rent Bonds	17-SEP-2025	500	REDACTED	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3683678	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	07-AUG-2025	1420	PEOPLESCOUT LTD	Supplier
3683676	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	07-AUG-2025	544.34	PEOPLESCOUT LTD	Supplier
3657055	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	10-JUL-2025	722.5	PEOPLESCOUT LTD	Supplier
3657041	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	10-JUL-2025	583	PEOPLESCOUT LTD	Supplier
3657048	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	10-JUL-2025	722.5	PEOPLESCOUT LTD	Supplier
3716177	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	18-SEP-2025	1001.5	PEOPLESCOUT LTD	Supplier
3716179	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	18-SEP-2025	722.5	PEOPLESCOUT LTD	Supplier
3701598	Community Development - Revenue	New NY Local Plan	Consultants Fees	06-AUG-2025	8375.98	SLR CONSULTING LIMITED	182000 Environmental Services > Waste Management
3735358	Resources Directorate and Central Services - Revenue	Legal Services	Other Hired & Contracted Services	19-SEP-2025	548.64	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3672495	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	02-JUL-2025	663.03	PEOPLESCOUT LTD	Supplier
3737308	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	24-SEP-2025	423.78	PEOPLESCOUT LTD	Supplier
3708937	Community Development - Revenue	Development Management East	Professional Fees	19-AUG-2025	1195	ROAD SAFETY INITIATIVES LLP	159999 Consultancy > Not Elsewhere Classified
3671972	Community Development - Revenue	Development Management West	Consultants Fees	02-JUL-2025	600	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3720804	Community Development - Revenue	Development Management West	Consultants Fees	03-SEP-2025	720	READING AGRICULTURAL CONSULTANTS LTD	150000 Consultancy
3679787	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	31-JUL-2025	929.54	PEOPLESCOUT LTD	Supplier
3699568	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	22-AUG-2025	796.5	PEOPLESCOUT LTD	Supplier
3706774	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	28-AUG-2025	838.53	PEOPLESCOUT LTD	Supplier
3653842	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	03-JUL-2025	1338.42	PEOPLESCOUT LTD	Supplier
3694832	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	14-AUG-2025	1379.3	PEOPLESCOUT LTD	Supplier
3704665	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	11-AUG-2025	1500	BARRY CRUX & CO	151999 Consultancy > Management > Not Elsewhere Classified
3714885	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	11-SEP-2025	438.88	PEOPLESCOUT LTD	Supplier
3721920	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	18-SEP-2025	513.87	PEOPLESCOUT LTD	Supplier
3672380	Community Development - Revenue	Building Control-Non Chargeable	Consultants Fees	02-JUL-2025	1200	UNIVERSITY OF NORTHUMBRIA	171010 Education > Adult & Further Education Services

3686164	Community Development - Revenue	Development Management South	Planning Application Fee Income	18-JUL-2025	1043	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687675	Community Development - Revenue	Development Management South	Planning Application Fee Income	21-JUL-2025	588	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3679528	Community Development - Revenue	Development Management East	Planning Application Fee Income	10-JUL-2025	2000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734154	Community Development - Revenue	Development Management East	Fees - Other	19-SEP-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687654	Community Development - Revenue	Development Management West	Planning Application Fee Income	21-JUL-2025	588	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724137	Community Development - Revenue	Development Management West	Fees - Other	08-SEP-2025	578	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3707668	Community Development - Revenue	Building Control-Chargeable	Fees - Other	15-AUG-2025	568.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3702941	Community Development - Revenue	Building Control-Chargeable	Fees - Other	07-AUG-2025	896.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3735349	Community Development - Revenue	Building Control-Chargeable	Fees - Other	19-SEP-2025	568.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3737275	Community Development - Revenue	Building Control-Chargeable	Fees - Other	24-SEP-2025	753.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724457	Community Development - Revenue	Land Charges	Other Fees and Charges	09-SEP-2025	700	NORTH YORK MOORS NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3728260	Children & Young People Services - Revenue	Special Transport	Travel Allowances	15-SEP-2025	1306.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3739654	Community Development - Revenue	EDRS General Fund	Subscriptions	29-SEP-2025	27495	BEAUHURST	271420 Information Communication Technology > Services > Online Services
3720765	Community Development - Revenue	Visitor Services	Cost of Goods Sold	03-SEP-2025	640.46	OUTSTANDING MAP DISTRIBUTORS LTD	341010 Stationery > Paper Products > Books & Pads
3720765	Community Development - Revenue	Visitor Services	Cost of Goods Sold	03-SEP-2025	29.83	OUTSTANDING MAP DISTRIBUTORS LTD	341010 Stationery > Paper Products > Books & Pads
3725634	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	10-SEP-2025	5014	ASHFORDS LLP	281200 Legal Services > General Support
3725634	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	10-SEP-2025	-5014	ASHFORDS LLP	281200 Legal Services > General Support
3725639	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	10-SEP-2025	2661	ASHFORDS LLP	281200 Legal Services > General Support
3725639	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	10-SEP-2025	-2661	ASHFORDS LLP	281200 Legal Services > General Support
3718219	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	02-SEP-2025	541.44	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3734162	Environmental Services - Revenue	On Street Operations	Clothing and Uniforms	19-SEP-2025	822.85	KELTIC CLOTHING	141300 Clothing > Uniforms
3716530	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	29-AUG-2025	700	A CRITCHLOW-KINGS CHAMBERS	280000 Legal Services
3723351	Community Development - Revenue	Economic Development North & East	Grants to Other Bodies and individuals	05-SEP-2025	1000	L DAVISON PLUMBING & HEATING	391100 Works - Construction, Repair & Maintenance > Buildings
3718160	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Building Works on Property	02-SEP-2025	52309.56	HEXA PROJECTS LTD	161000 Domestic Goods > Commercial
3703539	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	22-AUG-2025	4720	COLTON SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3703541	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	22-AUG-2025	7162	COLTON SIGNS LTD	191100 Facilities & Management Services > Design & Photography

3703534	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	22-AUG-2025	1419	COLTON SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3682985	Environmental Services - Revenue	Waste Enforcement	Other Hired & Contracted Services	14-JUL-2025	1200	P FARROW & SONS LTD	182000 Environmental Services > Waste Management
3727941	Resources Directorate and Central Services - Revenue	Hard FM Corporate CAPEX Maintenance	Planned Maintenance	12-SEP-2025	13822.4	HONEYWELL CONTROL SYSTEMS	370000 Utilities
3704619	Resources Directorate and Central Services - Revenue	Head of Property Service	Survey Professional and Other Fees	08-AUG-2025	464.82	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3704619	Resources Directorate and Central Services - Revenue	Head of Property Service	Survey Professional and Other Fees	08-AUG-2025	1549.4	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3704619	Resources Directorate and Central Services - Revenue	Head of Property Service	Survey Professional and Other Fees	08-AUG-2025	2401.57	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727951	Resources Directorate and Central Services - Revenue	Head of Property Service	Survey Professional and Other Fees	12-SEP-2025	929.64	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727951	Resources Directorate and Central Services - Revenue	Head of Property Service	Survey Professional and Other Fees	12-SEP-2025	1455.51	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727951	Resources Directorate and Central Services - Revenue	Head of Property Service	Survey Professional and Other Fees	12-SEP-2025	-1455.51	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727951	Resources Directorate and Central Services - Revenue	Head of Property Service	Survey Professional and Other Fees	12-SEP-2025	7654.8	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727951	Community Development - Revenue	Caravan Parks	Survey Professional and Other Fees	12-SEP-2025	230.15	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3673820	Health & Adult Services - Revenue	Hambleton & Richmond Senior Management Team	IT Licences	04-JUL-2025	4906.71	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3704701	Environmental Services - Revenue	Harbours Management	Other Hired & Contracted Services	11-AUG-2025	2360.1	ROLEC SERVICES LTD	391600 Works - Construction, Repair & Maintenance > Manufacturing Services
3694740	Environmental Services - Revenue	Harbour Dredger	Vehicle Parts/Maintenance	18-AUG-2025	2753.33	PARKOL MARINE ENGINEERING LTD	390000 Works - Construction, Repair & Maintenance
3702861	Environmental Services - Revenue	Harbour Dredger	Vehicle Parts/Maintenance	07-AUG-2025	700	STORM SCAFFOLDING WHITBY LTD	180000 Environmental Services
3734069	Environmental Services - Revenue	Harbour Dredger	Vehicle Parts/Maintenance	19-SEP-2025	10020.25	T WOOD SERVICES LTD	381500 Vehicle Management > Parts
3702805	Environmental Services - Revenue	Harbour Dredger	Other Hired & Contracted Services	07-AUG-2025	4565	REDACTED	389999 Vehicle Management > Not Elsewhere Classified
3705922	Environmental Services - Revenue	Harbour Dredger	Other Hired & Contracted Services	13-AUG-2025	2450	CFARER SERVICES LIMITED	180000 Environmental Services
3735799	Environmental Services - Revenue	Harbour Dredger	Other Hired & Contracted Services	23-SEP-2025	1750	CFARER SERVICES LIMITED	180000 Environmental Services
3680562	Environmental Services - Revenue	Harbour Dredger	Other Hired & Contracted Services	11-JUL-2025	5158.35	REDACTED	389999 Vehicle Management > Not Elsewhere Classified
3712982	Environmental Services - Revenue	Harbour Dredger	Other Hired & Contracted Services	20-AUG-2025	1750	CFARER SERVICES LIMITED	180000 Environmental Services
3740084	Environmental Services - Revenue	Harbour Dredger	Other Hired & Contracted Services	30-SEP-2025	5270	REDACTED	389999 Vehicle Management > Not Elsewhere Classified
3694787	Environmental Services - Revenue	Harbour Dredger	Non-IT related licences	28-JUL-2025	518.5	MARINE MANAGEMENT ORGANISATION	000002 Public Sector Body
3694786	Environmental Services - Revenue	Harbour Dredger	Non-IT related licences	28-JUL-2025	1326.94	MARINE MANAGEMENT ORGANISATION	000002 Public Sector Body
3693566	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	25-JUL-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720317	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	03-SEP-2025	600	REDACTED	280000 Legal Services

3671164	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	01-JUL-2025	1475	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693062	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	25-JUL-2025	750	REDACTED	280000 Legal Services
3694781	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	28-JUL-2025	1400	REDACTED	280000 Legal Services
3694784	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	28-JUL-2025	1250	REDACTED	280000 Legal Services
3694785	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	28-JUL-2025	1600	REDACTED	280000 Legal Services
3726328	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	30-SEP-2025	1250	REDACTED	280000 Legal Services
3740015	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	30-SEP-2025	1725	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675058	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	07-JUL-2025	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3682745	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	14-JUL-2025	1362.5	REDACTED	281300 Legal Services > Legal Opinion
3683650	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	15-JUL-2025	600	REDACTED	280000 Legal Services
3726911	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	12-SEP-2025	1250	REDACTED - PARKLANE PLOWDEN CHAMBERS	280000 Legal Services
3739904	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	29-SEP-2025	1550	REDACTED	280000 Legal Services
3692461	Environmental Services - Revenue	Lead Local Flood Authority	Precepts	24-JUL-2025	499765.84	SSCL (ENVIRONMENT AGENCY)	180000 Environmental Services
3699309	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	08-AUG-2025	5388.29	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3699309	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	08-AUG-2025	-5388.29	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3678802	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	11-JUL-2025	2720.79	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3678802	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	11-JUL-2025	-2720.79	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3678803	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	11-JUL-2025	3731.01	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3678803	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	11-JUL-2025	-3731.01	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3678806	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	25-JUL-2025	2889.81	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3678806	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	25-JUL-2025	-2889.81	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3718091	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	02-SEP-2025	2064.14	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3718091	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	02-SEP-2025	-2064.14	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3718091	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	02-SEP-2025	499.61	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3740005	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	30-SEP-2025	1277.5	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3683523	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	15-JUL-2025	2667.98	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3683523	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	15-JUL-2025	-2667.98	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3708713	Resources Directorate and Central Services - Revenue	Recovery	Subscriptions	18-AUG-2025	2278.42	EXPERIAN LTD	201510 Financial Services > Credit Services > Agencies

3693658	Environmental Services - Revenue	Scarborough Harbour General	Planned Maintenance	28-JUL-2025	1317.68	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3714798	Environmental Services - Revenue	Scarborough Harbour General	Planned Maintenance	26-AUG-2025	3452.25	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3678791	Environmental Services - Revenue	Scarborough Harbour General	Planned Maintenance	09-JUL-2025	1040.13	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3734076	Environmental Services - Revenue	Scarborough Harbour General	Planned Maintenance	19-SEP-2025	4072.7	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3686972	Environmental Services - Revenue	Waste Enforcement	Fees - Other	25-JUL-2025	2000	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3687001	Environmental Services - Revenue	Waste Enforcement	Fees - Other	28-JUL-2025	1000	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3733365	Environmental Services - Revenue	Whitby Harbour General	Planned Maintenance	17-SEP-2025	3055.01	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3737467	Environmental Services - Revenue	Whitby Harbour General	Planned Maintenance	24-SEP-2025	705	SOLENT MARINE LTD	391699 Works - Construction, Repair & Maintenance > Manufacturing Services > Not Elsewhere Classified
3684862	Environmental Services - Revenue	Whitby Harbour General	Equipment Purchase	16-JUL-2025	539	S H SOMERSCALES LTD	241600 Horticultural > Trees & Shrubs
3686012	Environmental Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	29-JUL-2025	965	CLEAR IMAGE SYSTEMS LTD	192200 Facilities & Management Services > Security
3713548	Environmental Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	16-SEP-2025	626	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3715694	Environmental Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	28-AUG-2025	965	CLEAR IMAGE SYSTEMS LTD	192200 Facilities & Management Services > Security
3692639	Environmental Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	24-JUL-2025	780	EXOPEST LTD	180000 Environmental Services
3694816	Environmental Services - Revenue	Whitby Harbour General	Non-IT related licences	28-JUL-2025	1067.5	MARINE MANAGEMENT ORGANISATION	000002 Public Sector Body
3685850	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	17-JUL-2025	760	WATSON FUELS	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3685856	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	17-JUL-2025	585	BRENNTAG UK LIMITED	381500 Vehicle Management > Parts
3693311	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	24-JUL-2025	5973.6	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3673248	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	03-JUL-2025	18927	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3673265	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	03-JUL-2025	450	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3697018	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	31-JUL-2025	40852.8	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3697019	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	31-JUL-2025	14079.44	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management

3697020	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	31-JUL-2025	3851.05	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3699134	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	04-AUG-2025	864	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3699148	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	04-AUG-2025	13618.74	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3699149	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	04-AUG-2025	6394.83	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3699175	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	04-AUG-2025	665.76	WATSON FUELS	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3722302	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	04-SEP-2025	8247.71	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3728262	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	15-SEP-2025	602	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3728264	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	15-SEP-2025	6002.96	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3728265	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	15-SEP-2025	11809.06	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3728266	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	15-SEP-2025	24759.54	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3728267	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	15-SEP-2025	502.77	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3728268	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	15-SEP-2025	6454.8	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3728269	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	15-SEP-2025	17706.98	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3728270	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	15-SEP-2025	7633.11	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3728271	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	15-SEP-2025	20087.76	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3728273	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	15-SEP-2025	863.01	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3738560	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	25-SEP-2025	875	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3738592	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	25-SEP-2025	13949.2	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3738593	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	25-SEP-2025	7525.55	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3738594	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	25-SEP-2025	7272.76	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3738586	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	25-SEP-2025	6624.6	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3738612	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	25-SEP-2025	897	BRENNTAG UK LIMITED	381500 Vehicle Management > Parts
3693273	Environmental Services - Revenue	Fleet Transport East	Tyres	24-JUL-2025	713.77	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3693274	Environmental Services - Revenue	Fleet Transport East	Tyres	24-JUL-2025	1027.4	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified

3722261	Environmental Services - Revenue	Fleet Transport East	Tyres	04-SEP-2025	972.6	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3722278	Environmental Services - Revenue	Fleet Transport East	Tyres	04-SEP-2025	1945	T ELSEY LTD	381400 Vehicle Management > Maintenance
3722280	Environmental Services - Revenue	Fleet Transport East	Tyres	04-SEP-2025	670	T ELSEY LTD	381400 Vehicle Management > Maintenance
3726588	Environmental Services - Revenue	Fleet Transport East	Tyres	11-SEP-2025	744	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3726595	Environmental Services - Revenue	Fleet Transport East	Tyres	11-SEP-2025	10461.43	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3714469	Environmental Services - Revenue	Fleet Transport East	Tyres	21-AUG-2025	4283.24	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3714471	Environmental Services - Revenue	Fleet Transport East	Tyres	21-AUG-2025	4177.13	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3735756	Environmental Services - Revenue	Fleet Transport East	Tyres	22-SEP-2025	8243.87	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3735757	Environmental Services - Revenue	Fleet Transport East	Tyres	22-SEP-2025	9338.05	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3735758	Environmental Services - Revenue	Fleet Transport East	Tyres	22-SEP-2025	6144.15	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3735755	Environmental Services - Revenue	Fleet Transport East	Tyres	22-SEP-2025	0.01	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3735755	Environmental Services - Revenue	Fleet Transport East	Tyres	22-SEP-2025	7236.17	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3680397	Community Development - Revenue	Development Management South	Legal Costs	23-JUL-2025	9890	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3692413	Community Development - Revenue	Development Management South	Legal Costs	23-JUL-2025	1250	REDACTED	280000 Legal Services
3714620	Community Development - Revenue	Development Management South	Legal Costs	22-AUG-2025	600	REDACTED	280000 Legal Services
3717779	Community Development - Revenue	Development Management South	Legal Costs	01-SEP-2025	2650	A CRITCHLOW-KINGS CHAMBERS	280000 Legal Services
3671162	Resources Directorate and Central Services - Capital	Ryedale Solar PV Scheme	Building Works on Property	01-JUL-2025	2054.53	JACKSON JACKSON AND SONS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3671163	Resources Directorate and Central Services - Capital	Ryedale Solar PV Scheme	Building Works on Property	01-JUL-2025	9298.29	JACKSON JACKSON AND SONS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739936	Community Development - Revenue	Now Then! Project	Event Charges - Other	30-SEP-2025	25.55	C SQUIER C/O PERHAPS CONTRAPTION	299999 Arts & Leisure Services > Not Elsewhere Classified
3739936	Community Development - Revenue	Now Then! Project	Event Charges - Other	30-SEP-2025	106	C SQUIER C/O PERHAPS CONTRAPTION	299999 Arts & Leisure Services > Not Elsewhere Classified
3739936	Community Development - Revenue	Now Then! Project	Event Charges - Other	30-SEP-2025	350	C SQUIER C/O PERHAPS CONTRAPTION	299999 Arts & Leisure Services > Not Elsewhere Classified
3739936	Community Development - Revenue	Now Then! Project	Event Charges - Other	30-SEP-2025	250	C SQUIER C/O PERHAPS CONTRAPTION	299999 Arts & Leisure Services > Not Elsewhere Classified

3739936	Community Development - Revenue	Now Then! Project	Event Charges - Other	30-SEP-2025	96.65	C SQUIER C/O PERHAPS CONTRAPTION	299999 Arts & Leisure Services > Not Elsewhere Classified
3739936	Community Development - Revenue	Now Then! Project	Event Charges - Other	30-SEP-2025	129.14	C SQUIER C/O PERHAPS CONTRAPTION	299999 Arts & Leisure Services > Not Elsewhere Classified
3739936	Community Development - Revenue	Now Then! Project	Event Charges - Other	30-SEP-2025	62.74	C SQUIER C/O PERHAPS CONTRAPTION	299999 Arts & Leisure Services > Not Elsewhere Classified
3739936	Community Development - Revenue	Now Then! Project	Event Charges - Other	30-SEP-2025	14.91	C SQUIER C/O PERHAPS CONTRAPTION	299999 Arts & Leisure Services > Not Elsewhere Classified
3739936	Community Development - Revenue	Now Then! Project	Event Charges - Other	30-SEP-2025	11.91	C SQUIER C/O PERHAPS CONTRAPTION	299999 Arts & Leisure Services > Not Elsewhere Classified
3739936	Community Development - Revenue	Now Then! Project	Event Charges - Other	30-SEP-2025	92.25	C SQUIER C/O PERHAPS CONTRAPTION	299999 Arts & Leisure Services > Not Elsewhere Classified
3684938	Children & Young People Services - Revenue	Early Help - Scarborough	Stationery	28-JUL-2025	475	PROBRAND LTD	271501 Information Communication Technology > Services
3720816	Community Development - Revenue	Development Management East	Fees - Development Services	03-SEP-2025	2312	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3725873	Community Development - Revenue	Development Management East	Fees - Development Services	10-SEP-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3736269	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	24-SEP-2025	11652	YORKSHIRE IN BUSINESS LTD	151000 Consultancy > Business
3736270	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	24-SEP-2025	4630	SPARKS PROJECT CIO	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3679821	Children & Young People Services - Revenue	UASC - LAC	Medical Fees	11-JUL-2025	-21.85	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3685437	Housing Revenue Account	Compliance PPM - LOLER / PUWER	Other Hired & Contracted Services	17-JUL-2025	7224.57	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3685437	Housing Revenue Account	Compliance PPM - LOLER / PUWER	Other Hired & Contracted Services	17-JUL-2025	16857.33	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704707	Housing Revenue Account	Compliance PPM - LOLER / PUWER	Other Hired & Contracted Services	11-AUG-2025	6227.81	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3715326	District & Borough Services - Revenue	Building Control-Chargeable	Vehicle Hire	27-AUG-2025	3854.29	KINTO UK LTD	381600 Vehicle Management > Leasing
3684948	Environmental Services - Revenue	On Street Parking Back Office	Printing	16-JUL-2025	500	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3704619	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	08-AUG-2025	103.97	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727951	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	12-SEP-2025	309.88	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3681436	Environmental Services - Revenue	Registration Service	Other Hired & Contracted Services	28-JUL-2025	216.8	G4S SECURE SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security

3703533	Environmental Services - Revenue	Registration Service	Other Hired & Contracted Services	28-AUG-2025	130.08	G4S SECURE SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3724040	Environmental Services - Revenue	Registration Service	Other Hired & Contracted Services	26-SEP-2025	43.36	G4S SECURE SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3723410	Environmental Services - Revenue	Registration Service	Other Expenses General	05-SEP-2025	564	TRADITION	191800 Facilities & Management Services > Public Relations & Image
3713139	Resources Directorate and Central Services - Revenue	Disaster Recovery	Other Expenses General	10-SEP-2025	89599.35	CELERITY LTD	271501 Information Communication Technology > Services
3694693	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-JUL-2025	658.6	EDF ENERGY	370000 Utilities
3694693	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-JUL-2025	18.95	EDF ENERGY	370000 Utilities
3696651	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	31-JUL-2025	1822.71	EDF ENERGY	370000 Utilities
3685994	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	31-JUL-2025	7662.08	YORK TEACHING HOSPITAL FACILITIES MANAGEMENT LLP	000002 Public Sector Body
3705224	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	12-AUG-2025	629.14	MIL COLLECTIONS LTD	201600 Financial Services > Debt Collection & Recovery
3736317	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	24-SEP-2025	60205.02	EDF ENERGY	370000 Utilities
3736317	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	24-SEP-2025	335318.89	EDF ENERGY	370000 Utilities
3736317	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	24-SEP-2025	93	EDF ENERGY	370000 Utilities
3716781	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	29-AUG-2025	61012.36	EDF ENERGY	370000 Utilities
3716781	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	29-AUG-2025	347686.12	EDF ENERGY	370000 Utilities
3716781	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	29-AUG-2025	482.75	EDF ENERGY	370000 Utilities
3720307	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	03-SEP-2025	707.1	EDF ENERGY	370000 Utilities
3720307	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	03-SEP-2025	22.96	EDF ENERGY	370000 Utilities
3682998	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	28-JUL-2025	20335.35	TOTAL ENERGIES LTD	370000 Utilities
3682998	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	28-JUL-2025	2322.4	TOTAL ENERGIES LTD	370000 Utilities
3704295	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	08-AUG-2025	3473.26	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3704295	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	08-AUG-2025	899.73	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3685994	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	31-JUL-2025	428.2	YORK TEACHING HOSPITAL FACILITIES MANAGEMENT LLP	000002 Public Sector Body
3688212	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	22-JUL-2025	60260.25	CORONA ENERGY	371100 Utilities > Gas
3688212	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	22-JUL-2025	33459.2	CORONA ENERGY	371100 Utilities > Gas
3716021	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	28-AUG-2025	486.18	CORONA ENERGY	371100 Utilities > Gas
3733745	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	18-SEP-2025	50752.45	CORONA ENERGY	371100 Utilities > Gas

3733745	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	18-SEP-2025	32713	CORONA ENERGY	371100 Utilities > Gas
3721075	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	04-SEP-2025	9406	TOTAL ENERGIES LTD	370000 Utilities
3721075	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	04-SEP-2025	2418.2	TOTAL ENERGIES LTD	370000 Utilities
3672850	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	03-JUL-2025	205296.8	ANGLIAN WATER BUSINESS	371300 Utilities > Water
3685994	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-JUL-2025	204.68	YORK TEACHING HOSPITAL FACILITIES MANAGEMENT LLP	000002 Public Sector Body
3717730	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	29-AUG-2025	173215.17	ANGLIAN WATER BUSINESS	371300 Utilities > Water
3671206	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	01-JUL-2025	1623.21	BUSINESS STREAM	371500 Utilities > Sewerage
3688190	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	22-JUL-2025	11699	RED KITE LEARNING TRUST	000003 Academy
3702837	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	07-AUG-2025	864.56	DALES ACADEMIES TRUST	000003 Academy
3738267	Environmental Services - Revenue	Skipton Crematorium	Planned Maintenance	26-SEP-2025	697	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3721979	Environmental Services - Revenue	Skipton Crematorium	Other Fees and Charges	26-SEP-2025	1393	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3724038	Environmental Services - Revenue	Skipton Crematorium	Other Fees and Charges	15-SEP-2025	647.5	REDACTED	120000 Cemetery & Crematorium
3673869	Environmental Services - Revenue	Skipton Crematorium	Other Fees and Charges	07-JUL-2025	925	REDACTED	120000 Cemetery & Crematorium
3704857	Environmental Services - Revenue	Skipton Crematorium	Other Fees and Charges	28-AUG-2025	2047	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3675440	Environmental Services - Revenue	Skipton Crematorium	Cost of Goods Sold	29-JUL-2025	2064	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3694385	Environmental Services - Revenue	Skipton Crematorium	Cost of Goods Sold	19-AUG-2025	597.3	TELESHORE UK LTD	129999 Cemetery & Crematorium > Not Elsewhere Classified
3701577	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Planned Maintenance	06-AUG-2025	4038.75	M2 - MASONS	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3688229	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Planned Maintenance	22-JUL-2025	1790	PREMIER TREE SERVICES LTD	241210 Horticultural > Tree Trimming
3718208	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Planned Maintenance	02-SEP-2025	850	REDACTED	240000 Horticultural
3725662	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Planned Maintenance	10-SEP-2025	17970	ROOK HERITAGE CONSULTING	121200 Cemetery & Crematorium > Maintenance
3737830	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	25-SEP-2025	170.99	FYLINGDALES PARISH COUNCIL	000002 Public Sector Body
3680729	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	31-JUL-2025	1466.5	PEOPLESCOUT LTD	Supplier
3660334	Community Development - Revenue	New NY Local Plan	Consultants Fees	16-JUL-2025	28098	ICENI PROJECTS	150000 Consultancy
3676528	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	31-JUL-2025	754.48	PEOPLESCOUT LTD	Supplier
3653599	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	03-JUL-2025	544.34	PEOPLESCOUT LTD	Supplier

3691425	Community Development - Revenue	Development Management East	Planning Application Fee Income	23-JUL-2025	613	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3729529	Community Development - Revenue	Building Control-Chargeable	Fees - Other	17-SEP-2025	870.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3654947	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	03-JUL-2025	2482.44	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3731167	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Building Works on Property	17-SEP-2025	44666.63	HEXA PROJECTS LTD	161000 Domestic Goods > Commercial
3703640	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	22-AUG-2025	5589	COLTON SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3704805	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	11-AUG-2025	1500	FITRONICS LTD T/A CAP2	291400 Arts & Leisure Services > Sport & Fitness
3704256	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	22-AUG-2025	5420	COLTON SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3704258	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	22-AUG-2025	2801	COLTON SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3740254	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	30-SEP-2025	1379.84	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3724654	Environmental Services - Revenue	Waste Enforcement	Other Hired & Contracted Services	09-SEP-2025	1300		181300 Environmental Services > Land Protection
3704360	Environmental Services - Revenue	Malton Streetscene	Other Expenses General	08-AUG-2025	895	ASBESTOS SURVEY & MANAGEMENT LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3726032	Environmental Services - Revenue	Selby Refuse Collection	Other Expenses General	11-SEP-2025	440	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3726032	Environmental Services - Revenue	Selby Refuse Collection	Other Expenses General	11-SEP-2025	115	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3737561	Environmental Services - Revenue	Harbour Dredger	Vehicle Parts/Maintenance	24-SEP-2025	4200	T WOOD SERVICES LTD	381500 Vehicle Management > Parts
3706454	Environmental Services - Revenue	Harbour Dredger	Other Hired & Contracted Services	14-AUG-2025	1750	CFARER SERVICES LIMITED	180000 Environmental Services
3737341	Environmental Services - Revenue	Harbour Dredger	Other Hired & Contracted Services	24-SEP-2025	1750	CFARER SERVICES LIMITED	180000 Environmental Services
3716537	Environmental Services - Revenue	Harbour Dredger	Other Hired & Contracted Services	29-AUG-2025	1750	CFARER SERVICES LIMITED	180000 Environmental Services
3705867	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	13-AUG-2025	450	REDACTED - PARKLANE PLOWDEN CHAMBERS	280000 Legal Services
3692864	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	24-JUL-2025	850	REDACTED	280000 Legal Services
3682973	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	14-JUL-2025	1000	REDACTED	280000 Legal Services
3708953	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	22-AUG-2025	10188.15	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3708953	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	22-AUG-2025	-10188.15	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3708964	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	05-SEP-2025	5453.53	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3708964	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	05-SEP-2025	-5453.53	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery

3708969	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	05-SEP-2025	3181.19	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3708969	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	05-SEP-2025	-3181.19	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3678406	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	25-JUL-2025	8430.18	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3678406	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	25-JUL-2025	-8430.18	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3678400	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	11-JUL-2025	10149.18	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3678400	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	11-JUL-2025	-10149.18	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3740032	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	30-SEP-2025	1626	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3740036	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	30-SEP-2025	1275	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3740036	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	30-SEP-2025	135	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3739997	Community Development - Capital	Scarborough Cinema Project	Fees - Surveyor, Professional and Other	30-SEP-2025	7000	PINSENT MASONS LLP	281200 Legal Services > General Support
3734396	Environmental Services - Revenue	Scarborough Harbour General	Planned Maintenance	19-SEP-2025	749.16	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3737680	Environmental Services - Revenue	Scarborough Harbour General	Other Hired & Contracted Services	25-SEP-2025	3314.15	INFORMA CONNECT LTD	180000 Environmental Services
3740072	Environmental Services - Revenue	Scarborough Harbour General	Non-IT related licences	30-SEP-2025	2200	MARINE MANAGEMENT ORGANISATION	000002 Public Sector Body
3740069	Environmental Services - Revenue	Skipton Crematorium	Planned Maintenance	30-SEP-2025	12719.61	FACULTATIEVE TECHNOLOGIES	121100 Cemetery & Crematorium > Equipment
3714818	Environmental Services - Revenue	Whitby Harbour General	Planned Maintenance	26-AUG-2025	5221	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3681461	Environmental Services - Revenue	Whitby Harbour General	Planned Maintenance	11-JUL-2025	18995	SOLENT MARINE LTD	391699 Works - Construction, Repair & Maintenance > Manufacturing Services > Not Elsewhere Classified
3667780	Environmental Services - Revenue	Whitby Harbour General	Equipment Purchase	21-JUL-2025	9238.86	TRINITY HOUSE	389999 Vehicle Management > Not Elsewhere Classified
3696802	Environmental Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	13-AUG-2025	1386.32	SURVITEC SERVICE AND DISTRIBUTION LIMITED	221000 Health & Safety > Products
3696039	Environmental Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	30-JUL-2025	12500	WHITBY FISH SALES LTD	111200 Catering > Food & Beverages
3722447	Environmental Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	29-SEP-2025	965	CLEAR IMAGE SYSTEMS LTD	192200 Facilities & Management Services > Security
3683357	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	14-JUL-2025	860	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3673249	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	03-JUL-2025	6309	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3673250	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	03-JUL-2025	7403.61	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3673251	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	03-JUL-2025	14718.87	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3673252	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	03-JUL-2025	7943.6	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3673253	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	03-JUL-2025	7517.3	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management

3673254	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	03-JUL-2025	9145.35	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3673255	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	03-JUL-2025	7702.1	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3673256	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	03-JUL-2025	20426.4	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3673257	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	03-JUL-2025	7702.1	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3699146	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	04-AUG-2025	12103.3	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3699139	Environmental Services - Revenue	Fleet Transport East	Tyres	04-AUG-2025	936	T ELSEY LTD	381400 Vehicle Management > Maintenance
3708891	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	18-AUG-2025	23263.4	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3708894	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	18-AUG-2025	6637.2	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3708895	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	18-AUG-2025	5584	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3708896	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	18-AUG-2025	11168	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3708897	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	18-AUG-2025	15163.91	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3708898	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	18-AUG-2025	7067.08	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3708899	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	18-AUG-2025	5263.9	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3708900	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	18-AUG-2025	18527.59	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3708901	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	18-AUG-2025	6670.2	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3708902	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	18-AUG-2025	17787.2	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3722293	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	04-SEP-2025	6766.8	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3722294	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	04-SEP-2025	20329.72	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3722295	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	04-SEP-2025	11278	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3722296	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	04-SEP-2025	25939.4	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3722297	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	04-SEP-2025	13090.37	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3722298	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	04-SEP-2025	15190.34	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3722319	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	04-SEP-2025	1370	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3738579	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	25-SEP-2025	760.38	WATSON FUELS	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3738581	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	25-SEP-2025	6068.18	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3738582	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	25-SEP-2025	39290.4	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3738583	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	25-SEP-2025	7196.69	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management

3738584	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	25-SEP-2025	11408.86	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3738585	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	25-SEP-2025	11629.49	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3726216	Community Development - Revenue	Development Management South	Legal Costs	11-SEP-2025	1000	A CRITCHLOW-KINGS CHAMBERS	280000 Legal Services
3737706	Corporate Miscellaneous - Revenue	Housing Benefit Administration NYC	External Audit Fees	25-SEP-2025	35200	ERNST & YOUNG	200000 Financial Services
3737705	Corporate Miscellaneous - Revenue	Housing Benefit Administration NYC	External Audit Fees	25-SEP-2025	24750	ERNST & YOUNG	200000 Financial Services
3726723	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	12-SEP-2025	9138	MYSIGHT YORK	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3726719	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	12-SEP-2025	12400	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3726715	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	12-SEP-2025	5520	JOSEPH ROWNTREE HOUSING TRUST	151510 Healthcare > Public Health
3726712	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	12-SEP-2025	7815.12	COMMUNITY WORKS	319999 Healthcare > Not Elsewhere Classified
3723297	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	05-SEP-2025	13730	CITY OF YORK COUNCIL (YORK LEARNING ORGANISATION)	151510 Healthcare > Public Health
3723299	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	05-SEP-2025	13550	UP FOR YORKSHIRE	201700 Financial Services > Grants
3723301	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	05-SEP-2025	2001.96	LOW BENTHAM VICTORIA INSTITUTE AND PUBLIC HALL	291120 Arts & Leisure Services > Organised Activities
3723304	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	05-SEP-2025	3885	THIRSK COMMUNITY LIBRARY	171060 Education > Library Services
3723308	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	05-SEP-2025	3713	TADCASTER AND SELBY RURAL PRIMARY CARE NETWORK	151510 Healthcare > Public Health
3723334	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	05-SEP-2025	14100	RAY (REFUGEE ACTION YORK)	151510 Healthcare > Public Health
3723363	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	05-SEP-2025	14805	APHASIA SUPPORT RAY	151510 Healthcare > Public Health
3723366	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	05-SEP-2025	14480	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3723368	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	05-SEP-2025	9103.78	REVIVAL NORTH YORKSHIRE CIC	291120 Arts & Leisure Services > Organised Activities
3723371	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	05-SEP-2025	14996.7	AGE UK NORTH YORKSHIRE COAST & MOORS	321000 Social Community Care Supplies & Services - Adult
3723318	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	05-SEP-2025	6470	THE PCC OF ST CLEMENTS CHURCH	151510 Healthcare > Public Health
3723378	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	05-SEP-2025	14000	SIGHT SUPPORT RYEDALE	201710 Financial Services > Grants > Charitable
3723376	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	05-SEP-2025	1264	WHITBY HIDDEN IMPAIRMENTS SUPPORT AND HELP	291120 Arts & Leisure Services > Organised Activities
3736264	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	24-SEP-2025	2140	WHITBY TOWN SHED	151510 Healthcare > Public Health
3736265	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	24-SEP-2025	3300	SHERBURN & VILLAGES COMMUNITY TRUST	291120 Arts & Leisure Services > Organised Activities

3736266	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	24-SEP-2025	3290	NYBEP LTD	179999 Education > Not Elsewhere Classified
3736267	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	24-SEP-2025	8495.37	CITY OF YORK COUNCIL (YORK LEARNING ORGANISATION)	151510 Healthcare > Public Health
3708698	Housing Revenue Account	Compliance PPM - LOLER / PUWER	Other Hired & Contracted Services	18-AUG-2025	1435	RJ LIFTS GROUP LTD	191400 Facilities & Management Services > Lifts
3683010	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	09-SEP-2025	813.81	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3693314	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	25-JUL-2025	64968.27	EDF ENERGY	370000 Utilities
3693314	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	25-JUL-2025	347736.28	EDF ENERGY	370000 Utilities
3693314	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	25-JUL-2025	469.32	EDF ENERGY	370000 Utilities
3726421	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	11-SEP-2025	3000	NORTHERN POWERGRID (YORKSHIRE)	371000 Utilities > Electricity
3678804	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	09-JUL-2025	1645.6	TOTAL ENERGIES LTD	370000 Utilities
3678804	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	09-JUL-2025	72661.85	TOTAL ENERGIES LTD	370000 Utilities
3735809	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	23-SEP-2025	38635.85	CORONA ENERGY	371100 Utilities > Gas
3735809	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	23-SEP-2025	32197.6	CORONA ENERGY	371100 Utilities > Gas
3716714	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	29-AUG-2025	4395.78	CORONA ENERGY	371100 Utilities > Gas
3739757	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	29-SEP-2025	8938.16	TOTAL ENERGIES LTD	370000 Utilities
3739757	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	29-SEP-2025	2938.8	TOTAL ENERGIES LTD	370000 Utilities
3696504	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-JUL-2025	127166.9	ANGLIAN WATER BUSINESS	371300 Utilities > Water
3697308	Environmental Services - Revenue	Skipton Crematorium	Planned Maintenance	01-AUG-2025	717.5	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3716740	Environmental Services - Revenue	Skipton Crematorium	Planned Maintenance	29-AUG-2025	748.25	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3706831	Environmental Services - Revenue	Skipton Crematorium	Other Hired & Contracted Services	15-AUG-2025	668.6	F G MARSHALL LTD	291200 Arts & Leisure Services > Outsourced Service
3706820	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Grounds Maintenance inc Contractors/Traded	14-AUG-2025	490	SELECT KEIGHLEY MEMORIALS LTD	120000 Cemetery & Crematorium
3721088	Environmental Services - Revenue	Skipton Crematorium	Other Hired & Contracted Services	17-SEP-2025	422.85	F G MARSHALL LTD	291200 Arts & Leisure Services > Outsourced Service
3705882	Environmental Services - Revenue	Skipton Crematorium	Other Fees and Charges	13-AUG-2025	869.5	ILKLEY & WHARFEDALE MEDICAL PRACTICE	151514 Healthcare > Public Health > Specialist Services
3714927	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Planned Maintenance	26-AUG-2025	800	D FRANCE STONEMASONRY LTD	121200 Cemetery & Crematorium > Maintenance
3737829	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	25-SEP-2025	38.43	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3739526	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	26-SEP-2025	14000	ST CATHERINES HOSPICE	311600 Healthcare > Services
3737800	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	25-SEP-2025	78.8	GRISTHORPE & LEBBERSTON PARISH COUNCIL	000002 Public Sector Body
3737801	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	25-SEP-2025	88.51	UGTHORPE & HUTTON MULGRAVE PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified

3737802	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	25-SEP-2025	165.37	NEWBY & SCALBY TOWN COUNCIL	000002 Public Sector Body
3737805	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	25-SEP-2025	116.2	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3737806	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	25-SEP-2025	92.28	HAWSKER CUM STAINSACRE PARISH COUNCIL	000002 Public Sector Body
3737809	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	25-SEP-2025	106.37	MUSTON PARISH COUNCIL	000002 Public Sector Body
3737810	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	25-SEP-2025	243.13	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3737811	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	25-SEP-2025	991.31	FILEY TOWN COUNCIL	000002 Public Sector Body
3737812	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	25-SEP-2025	176.99	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3737815	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	25-SEP-2025	106.37	FOLKTON & FLIXTON PARISH COUNCIL	000002 Public Sector Body
3703409	Environmental Services - Revenue	Scientific	Air Quality Management	26-AUG-2025	6075	EARTHSENSE SYSTEMS LTD	181800 Environmental Services > Technical Equipment
3702262	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Burial Charges	07-AUG-2025	600	BLADES BUILDERS & SEXTON CONTRACTORS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3737829	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	544.38	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3737830	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	1349.66	FYLINGDALES PARISH COUNCIL	000002 Public Sector Body
3737827	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	106.37	STAINTONDALE PARISH COUNCIL	000002 Public Sector Body
3737828	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	53.64	AISLABY PARISH COUNCIL	000002 Public Sector Body
3737796	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	160.2	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3737797	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	185.03	WEST AYTON PARISH COUNCIL	000002 Public Sector Body
3737798	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	192.14	EGTON PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3737799	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	116.2	GLAISDALE PARISH COUNCIL	000002 Public Sector Body
3737801	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	456.84	UGTHORPE & HUTTON MULGRAVE PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3737802	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	2090.78	NEWBY & SCALBY TOWN COUNCIL	000002 Public Sector Body
3737804	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	2053.48	CAYTON PARISH COUNCIL	000002 Public Sector Body
3737805	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	48.37	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3737806	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	490.76	HAWSKER CUM STAINSACRE PARISH COUNCIL	000002 Public Sector Body
3737809	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	739.23	MUSTON PARISH COUNCIL	000002 Public Sector Body
3737810	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	88.5	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3737811	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	6532.43	FILEY TOWN COUNCIL	000002 Public Sector Body
3737812	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	5428.5	HINDERWELL PARISH COUNCIL	000002 Public Sector Body

3737813	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	388.84	REIGHTON AND SPEETON PARISH COUNCIL	000002 Public Sector Body
3737815	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	816.11	FOLKTON & FLIXTON PARISH COUNCIL	000002 Public Sector Body
3737816	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	274.73	GROSMONT PARISH COUNCIL	000002 Public Sector Body
3737817	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	156.97	LYTHE PARISH COUNCIL	000002 Public Sector Body
3685423	Environmental Services - Revenue	Woodlands Crematorium	Other Fees and Charges	12-AUG-2025	779.63	FACULTATIVE TECHNOLOGIES	121100 Cemetery & Crematorium > Equipment
3683479	Environmental Services - Revenue	Woodlands Crematorium	Other Fees and Charges	15-JUL-2025	2691	DAVIES & CO (ENVIRONMENTAL) LTD	121200 Cemetery & Crematorium > Maintenance
3694864	Environmental Services - Revenue	Coroners Service	Use of mortuaries	28-JUL-2025	4000	SHEFFIELD CITY COUNCIL	000002 Public Sector Body
3694798	Environmental Services - Revenue	Coroners Service	Use of mortuaries	28-JUL-2025	9312.74	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3724644	Environmental Services - Revenue	Coroners Service	Use of mortuaries	09-SEP-2025	3268	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3672236	Environmental Services - Revenue	Coroners Service	Use of mortuaries	02-JUL-2025	3371	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3672204	Environmental Services - Revenue	Coroners Service	Use of mortuaries	02-JUL-2025	4493	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3672224	Environmental Services - Revenue	Coroners Service	Use of mortuaries	02-JUL-2025	1805	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3672235	Environmental Services - Revenue	Coroners Service	Use of mortuaries	02-JUL-2025	16658	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3716556	Environmental Services - Revenue	Coroners Service	Use of mortuaries	28-AUG-2025	14210	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3675918	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	08-JUL-2025	553	JOHN BLENKIRON & SONS LTD	121000 Cemetery & Crematorium > Burial & Cremation
3683248	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	14-JUL-2025	847.9	FALSGRAVE FUNERAL SERVICE LTD	120000 Cemetery & Crematorium
3686168	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	18-JUL-2025	625	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3714642	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	22-AUG-2025	726	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3714647	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	22-AUG-2025	1093.2	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3714810	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	26-AUG-2025	1019.68	FALSGRAVE FUNERAL SERVICE LTD	120000 Cemetery & Crematorium
3696032	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	30-JUL-2025	1639.8	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3708628	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	18-AUG-2025	759.02	JOHN BLENKIRON & SONS LTD	121000 Cemetery & Crematorium > Burial & Cremation
3675939	Environmental Services - Revenue	Coroners Service	Consultants Fees	08-JUL-2025	3042	GSI TRANSLATIONS	261100 Human Resources > Interpretation & Translation
3680521	Environmental Services - Revenue	Coroners Service	Consultants Fees	11-JUL-2025	900	APC (PATHOLOGY) LTD	311600 Healthcare > Services
3694544	Environmental Services - Revenue	Coroners Service	Post Mortems	28-JUL-2025	3300	DR S VENKATESAN	151513 Healthcare > Public Health > GP Surgery Services
3694511	Environmental Services - Revenue	Coroners Service	Post Mortems	28-JUL-2025	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701586	Environmental Services - Revenue	Coroners Service	Post Mortems	06-AUG-2025	871.2	DR E TJIO	151514 Healthcare > Public Health > Specialist Services

3725126	Environmental Services - Revenue	Coroners Service	Post Mortems	10-SEP-2025	774.4	REDACTED	151510 Healthcare > Public Health
3725127	Environmental Services - Revenue	Coroners Service	Post Mortems	10-SEP-2025	580.8	REDACTED	151510 Healthcare > Public Health
3725129	Environmental Services - Revenue	Coroners Service	Post Mortems	10-SEP-2025	290.4	REDACTED	151510 Healthcare > Public Health
3671214	Environmental Services - Revenue	Coroners Service	Post Mortems	01-JUL-2025	1950	DR M BHATTACHARJEE	151513 Healthcare > Public Health > GP Surgery Services
3671210	Environmental Services - Revenue	Coroners Service	Post Mortems	01-JUL-2025	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3714873	Environmental Services - Revenue	Coroners Service	Post Mortems	26-AUG-2025	22080	HARROGATE AND DISTRICT NHS FOUNDATION TRUST	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3735684	Environmental Services - Revenue	Coroners Service	Post Mortems	22-SEP-2025	3000	DR M BHATTACHARJEE	151513 Healthcare > Public Health > GP Surgery Services
3735690	Environmental Services - Revenue	Coroners Service	Post Mortems	22-SEP-2025	812.8	BRATTEN PATHOLOGY LTD	151514 Healthcare > Public Health > Specialist Services
3735697	Environmental Services - Revenue	Coroners Service	Post Mortems	22-SEP-2025	1650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3736314	Environmental Services - Revenue	Coroners Service	Post Mortems	24-SEP-2025	812.8	BRATTEN PATHOLOGY LTD	151514 Healthcare > Public Health > Specialist Services
3673028	Environmental Services - Revenue	Coroners Service	Forensic Tests	04-JUL-2025	2184.82	NEWCASTLE UPON TYNE HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3694686	Environmental Services - Revenue	Coroners Service	Forensic Tests	28-JUL-2025	787.6	NEWCASTLE UPON TYNE HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3694544	Environmental Services - Revenue	Coroners Service	Forensic Tests	28-JUL-2025	23655	DR S VENKATESAN	151513 Healthcare > Public Health > GP Surgery Services
3694511	Environmental Services - Revenue	Coroners Service	Forensic Tests	28-JUL-2025	555	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701585	Environmental Services - Revenue	Coroners Service	Forensic Tests	06-AUG-2025	2595	DR E TJIO	151514 Healthcare > Public Health > Specialist Services
3701587	Environmental Services - Revenue	Coroners Service	Forensic Tests	06-AUG-2025	826	DR N MAUGHAN	129999 Cemetery & Crematorium > Not Elsewhere Classified
3725126	Environmental Services - Revenue	Coroners Service	Forensic Tests	10-SEP-2025	339	REDACTED	151510 Healthcare > Public Health
3725127	Environmental Services - Revenue	Coroners Service	Forensic Tests	10-SEP-2025	339	REDACTED	151510 Healthcare > Public Health
3725129	Environmental Services - Revenue	Coroners Service	Forensic Tests	10-SEP-2025	339	REDACTED	151510 Healthcare > Public Health
3726695	Environmental Services - Revenue	Coroners Service	Forensic Tests	12-SEP-2025	1303.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3735783	Environmental Services - Revenue	Coroners Service	Forensic Tests	23-SEP-2025	602.4	SHEFFIELD TEACHING HOSPITALS NHS TRUST	151510 Healthcare > Public Health
3740018	Environmental Services - Revenue	Coroners Service	Forensic Tests	29-SEP-2025	748.22	NEWCASTLE UPON TYNE HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3671211	Environmental Services - Revenue	Coroners Service	Forensic Tests	01-JUL-2025	4060	DR M BHATTACHARJEE	151513 Healthcare > Public Health > GP Surgery Services
3671214	Environmental Services - Revenue	Coroners Service	Forensic Tests	01-JUL-2025	2260	DR M BHATTACHARJEE	151513 Healthcare > Public Health > GP Surgery Services
3671210	Environmental Services - Revenue	Coroners Service	Forensic Tests	01-JUL-2025	1840	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673045	Environmental Services - Revenue	Coroners Service	Forensic Tests	04-JUL-2025	32030.2	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3673790	Environmental Services - Revenue	Coroners Service	Forensic Tests	04-JUL-2025	7071.22	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health

3714922	Environmental Services - Revenue	Coroners Service	Forensic Tests	26-AUG-2025	1155	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3724420	Environmental Services - Revenue	Coroners Service	Forensic Tests	09-SEP-2025	26485.12	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3735684	Environmental Services - Revenue	Coroners Service	Forensic Tests	22-SEP-2025	1840	DR M BHATTACHARJEE	151513 Healthcare > Public Health > GP Surgery Services
3735697	Environmental Services - Revenue	Coroners Service	Forensic Tests	22-SEP-2025	555	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3672035	Environmental Services - Revenue	Coroners Service	Other Coroners Expenditure	02-JUL-2025	534.33	THOMSON REUTERS	151000 Consultancy > Business
3714550	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	22-AUG-2025	3448.89	THOMAS STEVENSON	152050 Consultancy > Property
3687905	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	3150	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3707431	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	15-AUG-2025	2445.4	NPOWER LTD	370000 Utilities
3707432	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	15-AUG-2025	2922.69	NPOWER LTD	370000 Utilities
3707434	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	15-AUG-2025	2424.69	NPOWER LTD	370000 Utilities
3707436	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	15-AUG-2025	1842.12	NPOWER LTD	370000 Utilities
3707435	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	15-AUG-2025	1984.92	NPOWER LTD	370000 Utilities
3735422	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	19-SEP-2025	3589.89	NPOWER LTD	370000 Utilities
3713042	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	20-AUG-2025	3067.55	CORONA ENERGY	371100 Utilities > Gas
3713037	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	20-AUG-2025	2689.93	CORONA ENERGY	371100 Utilities > Gas
3713029	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	20-AUG-2025	543.18	CORONA ENERGY	371100 Utilities > Gas
3713063	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	20-AUG-2025	647.68	CORONA ENERGY	371100 Utilities > Gas
3686117	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	18-JUL-2025	866.38	CORONA ENERGY	371100 Utilities > Gas
3718094	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	02-SEP-2025	4809.45	CORONA ENERGY	371100 Utilities > Gas
3686127	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	18-JUL-2025	2281.46	CORONA ENERGY	371100 Utilities > Gas
3716002	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	28-AUG-2025	3181.77	CORONA ENERGY	371100 Utilities > Gas
3681427	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	11-JUL-2025	51887.95	SEFE ENERGY LTD	371000 Utilities > Electricity
3683473	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	15-JUL-2025	538.95	SEFE ENERGY LTD	371000 Utilities > Electricity
3698546	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	04-AUG-2025	735.51	SEFE ENERGY LTD	371000 Utilities > Electricity
3707468	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	09-SEP-2025	2116.91	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3713034	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	20-AUG-2025	617.12	CORONA ENERGY	371100 Utilities > Gas
3720774	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	03-SEP-2025	1645.94	BUSINESS STREAM	371500 Utilities > Sewerage
3698351	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	04-AUG-2025	1548.44	BUSINESS STREAM	371500 Utilities > Sewerage

3698355	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	04-AUG-2025	654.75	BUSINESS STREAM	371500 Utilities > Sewerage
3701584	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	06-AUG-2025	14533.1	BUSINESS STREAM	371500 Utilities > Sewerage
3698274	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	04-AUG-2025	434.59	BUSINESS STREAM	199999 Facilities & Management Services > Not Elsewhere Classified
3698274	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	04-AUG-2025	592.64	BUSINESS STREAM	199999 Facilities & Management Services > Not Elsewhere Classified
3660332	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	14-JUL-2025	1338.92	EVERFLOW LTD	371300 Utilities > Water
3713571	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	11-SEP-2025	3515.06	EVERFLOW LTD	371300 Utilities > Water
3685341	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	17-JUL-2025	661.06	BUSINESS STREAM	371500 Utilities > Sewerage
3672405	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	02-JUL-2025	902.84	SMARTA WATER	371300 Utilities > Water
3737457	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	24-SEP-2025	600.05	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3687002	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	18-JUL-2025	2268	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3704619	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	08-AUG-2025	1874.54	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3704619	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	08-AUG-2025	17342.64	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3717709	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	29-AUG-2025	460	NORTHERN POWERGRID (YORKSHIRE)	371000 Utilities > Electricity
3727951	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	12-SEP-2025	3032.05	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727951	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	12-SEP-2025	2765	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3699059	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-AUG-2025	1106	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3680052	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	1659	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701957	Environmental Services - Revenue	Woodlands Crematorium	Cost of Goods Sold	06-AUG-2025	0	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3701957	Environmental Services - Revenue	Woodlands Crematorium	Cost of Goods Sold	06-AUG-2025	0	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3667779	Environmental Services - Revenue	Woodlands Crematorium	Cost of Goods Sold	22-JUL-2025	607.6	SCRIBES PLUS LTD	120000 Cemetery & Crematorium
3706092	Environmental Services - Revenue	Woodlands Crematorium	Cost of Goods Sold	13-AUG-2025	624.82	FALON NAMEPLATES LTD	120000 Cemetery & Crematorium
3724582	Environmental Services - Revenue	Woodlands Crematorium	Cost of Goods Sold	26-SEP-2025	2127	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3694576	Environmental Services - Revenue	Waste Enforcement	Kennelling Charges	31-JUL-2025	900	REDACTED T/A NIDDERDALE BOARDING KENNELS	180020 Environmental Services > Animal Services > Kennel Services
3694406	Environmental Services - Revenue	Waste Enforcement	Kennelling Charges	25-JUL-2025	1946	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
3704335	Environmental Services - Revenue	Waste Enforcement	Kennelling Charges	08-AUG-2025	2373	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services

3720821	Environmental Services - Revenue	Waste Enforcement	Kennelling Charges	03-SEP-2025	930	REDACTED T/A NIDDERDALE BOARDING KENNELS	180020 Environmental Services > Animal Services > Kennel Services
3722481	Environmental Services - Revenue	Waste Enforcement	Kennelling Charges	30-SEP-2025	1891	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
3696014	Environmental Services - Revenue	Waste Enforcement	Kennelling Charges	30-JUL-2025	755	CLIPSALL WOOD BOARDING KENNELS	180020 Environmental Services > Animal Services > Kennel Services
3696508	Community Development - Revenue	Director of Community Development	Conference Fees & Expenses	31-JUL-2025	567	LOCAL GOVERNMENT ASSOCIATION	000002 Public Sector Body
3674652	Children & Young People Services - Revenue	External Placements	Other Fees and Charges	04-JUL-2025	13.75	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3717693	Resources Directorate and Central Services - Revenue	Head of Property Service	Minor Improvments/Fixtures & Fittings	29-AUG-2025	1000	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3692493	Community Development - Revenue	Regeneration SW Skipton	Mobile Telephones	24-JUL-2025	24.41	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692894	Community Development - Revenue	Regeneration SW Skipton	Mobile Telephones	30-JUL-2025	15.3	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3686999	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	18-JUL-2025	9321.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	08-AUG-2025	14647.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	12-SEP-2025	19308.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3728028	Corporate Miscellaneous - Revenue	Commercial Property	Fees - Other	15-SEP-2025	2946.92	CBRE LTD	191700 Facilities & Management Services > Property Management
3698194	Resources Directorate and Central Services - Capital	Claro Road Depot - Welfare Facilities	Building Works on Property	01-AUG-2025	61968.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Capital	Claro Road Depot - Welfare Facilities	Building Works on Property	01-AUG-2025	5318.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	Resources Directorate and Central Services - Capital	Claro Road Depot - Welfare Facilities	Building Works on Property	12-SEP-2025	94527.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3685747	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUL-2025	490	BALLIOL TAXIS LIMITED (STEVE CLARK)	361450 Passenger Transport > Taxi Services
3687909	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	1080	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3687910	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-JUL-2025	840	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3727951	Resources Directorate and Central Services - Capital	Claro Road Depot - Welfare Facilities	Fees - Surveyor, Professional and Other	12-SEP-2025	2335.2	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Resources Directorate and Central Services - Capital	Claro Road Depot - Welfare Facilities	Fees - Surveyor, Professional and Other	18-JUL-2025	7005.64	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Resources Directorate and Central Services - Capital	Claro Road Depot - Welfare Facilities	Fees - Surveyor, Professional and Other	18-JUL-2025	1401.13	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3697340	Community Development - Revenue	Craven Leisure Centre	IT Software	26-AUG-2025	216.66	RIGHT DIRECTIONS	299999 Arts & Leisure Services > Not Elsewhere Classified
3671346	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Burial Charges	02-JUL-2025	600	BLADES BUILDERS & SEXTON CONTRACTORS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3707391	Environmental Services - Capital	Area 3 Whitby Town- Spittal Bridge Junction	NY Highways Capital Works	15-AUG-2025	720.8	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3692493	Community Development - Revenue	Building Control-Non Chargeable	Mobile Telephones	24-JUL-2025	9.86	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3692493	Resources Directorate and Central Services - Revenue	ENVIRONMENT HR	Mobile Telephones	24-JUL-2025	11.58	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3672782	Community Development - Revenue	Harrogate Leisure Centre	Non-IT related licences	14-JUL-2025	351.07	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3686005	Community Development - Revenue	Travellers Sites	Water & Sewerage Charges	18-JUL-2025	663.23	YORKSHIRE WATER	371300 Utilities > Water
3722084	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-SEP-2025	1388.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3682695	Resources Directorate and Central Services - Capital	Harrogate Convention Centre - Studio 2 Redevelopment	Building Works on Property	11-JUL-2025	100	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3704618	Resources Directorate and Central Services - Capital	Harrogate Convention Centre - Studio 2 Redevelopment	Fees - Surveyor, Professional and Other	08-AUG-2025	83183.4	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3704618	Resources Directorate and Central Services - Capital	Harrogate Convention Centre - Studio 2 Redevelopment	Fees - Surveyor, Professional and Other	08-AUG-2025	3850	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Resources Directorate and Central Services - Capital	Harrogate Convention Centre - Studio 2 Redevelopment	Fees - Surveyor, Professional and Other	18-JUL-2025	18636	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727950	Resources Directorate and Central Services - Capital	Harrogate Convention Centre - Studio 2 Redevelopment	Fees - Surveyor, Professional and Other	12-SEP-2025	41591.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727950	Resources Directorate and Central Services - Capital	Harrogate Convention Centre - Studio 2 Redevelopment	Fees - Surveyor, Professional and Other	12-SEP-2025	41591.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727950	Resources Directorate and Central Services - Capital	Harrogate Convention Centre - Studio 2 Redevelopment	Fees - Surveyor, Professional and Other	12-SEP-2025	40	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3692291	Health & Adult Services - Revenue	Obesity - Children	Equipment Purchase	23-JUL-2025	585	FARESHARE YORKSHIRE LTD	151515 Healthcare > Public Health > Not Elsewhere Classified
3685535	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Cost of Goods Sold	04-AUG-2025	1024.5	RAND & ASQUITH T/A ACEBLADE LTD	129999 Cemetery & Crematorium > Not Elsewhere Classified
3702760	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Supported Accommodation	06-AUG-2025	10072.3	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3721652	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Supported Accommodation	03-SEP-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Cleaning Materials	14-AUG-2025	19.54	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Cleaning Materials	14-AUG-2025	84.75	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Cleaning Materials	14-AUG-2025	2.9	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Cleaning Materials	14-AUG-2025	6.34	NYC RYEDALE PETTY CASH	000002 Public Sector Body

3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Cleaning Materials	14-AUG-2025	12.98	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Cleaning Materials	14-AUG-2025	48.96	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Cleaning Materials	14-AUG-2025	5.3	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Cleaning Materials	14-AUG-2025	29.55	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Cleaning Materials	14-AUG-2025	118.69	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Cleaning Materials	14-AUG-2025	5.99	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	Cleaning Materials	14-AUG-2025	17.53	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3672820	Environmental Services - Revenue	Waste Enforcement	Agency Staff	03-JUL-2025	804.87	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3687002	Resources Directorate and Central Services - Revenue	Estates Management	Survey Professional and Other Fees	18-JUL-2025	9474.57	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Resources Directorate and Central Services - Revenue	Estates Management	Survey Professional and Other Fees	18-JUL-2025	9946.92	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3671069	Resources Directorate and Central Services - Revenue	Estates Management	Survey Professional and Other Fees	01-JUL-2025	1650	CARTER JONAS LLP	152050 Consultancy > Property
3686022	Resources Directorate and Central Services - Revenue	Estates Management	Survey Professional and Other Fees	18-JUL-2025	3750	SANDERSON WEATHERALL (PROFESSIONAL SERVICES)	159999 Consultancy > Not Elsewhere Classified
3727950	Resources Directorate and Central Services - Revenue	Estates Management	Survey Professional and Other Fees	12-SEP-2025	5776.82	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727950	Resources Directorate and Central Services - Revenue	Estates Management	Survey Professional and Other Fees	12-SEP-2025	2246.63	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727950	Resources Directorate and Central Services - Revenue	Estates Management	Survey Professional and Other Fees	12-SEP-2025	2130.42	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727950	Resources Directorate and Central Services - Revenue	Estates Management	Survey Professional and Other Fees	12-SEP-2025	5482.46	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727950	Resources Directorate and Central Services - Revenue	Estates Management	Survey Professional and Other Fees	12-SEP-2025	15614.46	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727950	Resources Directorate and Central Services - Revenue	Estates Management	Survey Professional and Other Fees	12-SEP-2025	9069.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727950	Resources Directorate and Central Services - Revenue	Estates Management	Survey Professional and Other Fees	12-SEP-2025	11063.19	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3712947	Community Development - Revenue	Prevention	Rent	20-AUG-2025	4469	JL PROPERTIES	199999 Facilities & Management Services > Not Elsewhere Classified
3713305	Community Development - Revenue	Prevention	Rent	21-AUG-2025	632.32	THE LEONARD CHAMBERLAIN TRUST	199999 Facilities & Management Services > Not Elsewhere Classified
3692611	Community Development - Revenue	Prevention	Rent	24-JUL-2025	1178.96	WIDDYS PROPERTIES LTD	200000 Financial Services
3671208	Community Development - Revenue	Prevention	Rent In Advance	01-JUL-2025	628.34	TALBOT HOUSE LTD	250000 Housing Management
3678365	Community Development - Revenue	Prevention	Rent In Advance	09-JUL-2025	677.64	TOGETHER HOUSING ASSOCIATION LTD	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3678872	Community Development - Revenue	Prevention	Rent In Advance	10-JUL-2025	795	HARRIS SHIELDS	250010 Housing Management > Letting / Estate Agents
3683021	Community Development - Revenue	Prevention	Rent In Advance	14-JUL-2025	433.33	WASLEY WOOD PROPERTY MANAGEMENT	259999 Housing Management > Not Elsewhere Classified

3694696	Community Development - Revenue	Prevention	Rent In Advance	28-JUL-2025	736.66	THOMPSON PROPERTY LTD	250010 Housing Management > Letting / Estate Agents
3702243	Community Development - Revenue	Prevention	Rent In Advance	07-AUG-2025	800	CPH PROPERTY SERVICES	250010 Housing Management > Letting / Estate Agents
3702915	Community Development - Revenue	Prevention	Rent In Advance	07-AUG-2025	543.18	HOME GROUP	250005 Housing Management > Housing Association Services
3713415	Community Development - Revenue	Prevention	Rent In Advance	21-AUG-2025	495	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3713384	Community Development - Revenue	Prevention	Rent In Advance	21-AUG-2025	475	ANDREW COWEN ESTATE AGENTS	250010 Housing Management > Letting / Estate Agents
3672758	Community Development - Revenue	Prevention	Rent In Advance	03-JUL-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3688433	Community Development - Revenue	Prevention	Rent In Advance	22-JUL-2025	839.98	YORKSHIRE HOUSING LTD (RENT ACCOUNTS)	151710 Housing Management > Arms Length Management Organisations
3697324	Community Development - Revenue	Prevention	Rent In Advance	01-AUG-2025	425	NJ DALE & M DALE	250000 Housing Management
3706579	Community Development - Revenue	Prevention	Rent In Advance	14-AUG-2025	500	HUNTERS	250010 Housing Management > Letting / Estate Agents
3713336	Community Development - Revenue	Prevention	Rent In Advance	21-AUG-2025	1200	REDACTED	250010 Housing Management > Letting / Estate Agents
3713349	Community Development - Revenue	Prevention	Rent In Advance	21-AUG-2025	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3717851	Community Development - Revenue	Prevention	Rent In Advance	01-SEP-2025	520	COMFEE PROPERTIES LTD	250010 Housing Management > Letting / Estate Agents
3725183	Community Development - Revenue	Prevention	Rent In Advance	10-SEP-2025	600	THOMPSON PROPERTY LTD	250010 Housing Management > Letting / Estate Agents
3725231	Community Development - Revenue	Prevention	Rent In Advance	10-SEP-2025	625	PD & S MARKHAM	250010 Housing Management > Letting / Estate Agents
3728171	Community Development - Revenue	Prevention	Rent In Advance	16-SEP-2025	450	C ELLIS PROPERTY SERVICES LTD	201900 Financial Services > Refund
3735779	Community Development - Revenue	Prevention	Rent In Advance	23-SEP-2025	640	LUMLEY PROPERTIES SCARBOROUGH LTD	250010 Housing Management > Letting / Estate Agents
3740019	Community Development - Revenue	Prevention	Rent In Advance	30-SEP-2025	980	SAUNTER HOMES LTD	250010 Housing Management > Letting / Estate Agents
3739930	Community Development - Revenue	Prevention	Rent In Advance	30-SEP-2025	550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673066	Community Development - Revenue	Prevention	Rent In Advance	04-JUL-2025	575	GLS PROPERTIES	250010 Housing Management > Letting / Estate Agents
3673085	Community Development - Revenue	Prevention	Rent In Advance	04-JUL-2025	677.65	TOGETHER HOUSING ASSOCIATION LTD	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3673767	Community Development - Revenue	Prevention	Rent In Advance	04-JUL-2025	1096.15	CPH PROPERTY SERVICES	250010 Housing Management > Letting / Estate Agents
3679706	Community Development - Revenue	Prevention	Rent In Advance	10-JUL-2025	1100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3681349	Community Development - Revenue	Prevention	Rent In Advance	11-JUL-2025	420	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3681402	Community Development - Revenue	Prevention	Rent In Advance	11-JUL-2025	350	ARCHER PROPERTIES SCARBOROUGH	250010 Housing Management > Letting / Estate Agents
3683586	Community Development - Revenue	Prevention	Rent In Advance	15-JUL-2025	2655	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3693522	Community Development - Revenue	Prevention	Rent In Advance	25-JUL-2025	1080	BROWCON HOMES LTD	250010 Housing Management > Letting / Estate Agents

3706088	Community Development - Revenue	Prevention	Rent In Advance	13-AUG-2025	675	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3708792	Community Development - Revenue	Prevention	Rent In Advance	19-AUG-2025	563.34	CROWN PROPERTIES (SCARBOROUGH) LTD	259999 Housing Management > Not Elsewhere Classified
3708807	Community Development - Revenue	Prevention	Rent In Advance	19-AUG-2025	650	TALBOT HOUSE LTD	250000 Housing Management
3713036	Community Development - Revenue	Prevention	Rent In Advance	20-AUG-2025	530	REDACTED	250010 Housing Management > Letting / Estate Agents
3714264	Community Development - Revenue	Prevention	Rent In Advance	22-AUG-2025	372.58	TWH HOMES LTD	250010 Housing Management > Letting / Estate Agents
3715790	Community Development - Revenue	Prevention	Rent In Advance	27-AUG-2025	548.51	TOGETHER HOUSING ASSOCIATION LIMITED	250010 Housing Management > Letting / Estate Agents
3716845	Community Development - Revenue	Prevention	Rent In Advance	29-AUG-2025	425	EVOLVE LETTINGS LIMITED	250010 Housing Management > Letting / Estate Agents
3724004	Community Development - Revenue	Prevention	Rent In Advance	08-SEP-2025	600	TALBOT HOUSE LTD	250000 Housing Management
3725188	Community Development - Revenue	Prevention	Rent In Advance	10-SEP-2025	606.67	TALBOT HOUSE LTD	250000 Housing Management
3725227	Community Development - Revenue	Prevention	Rent In Advance	10-SEP-2025	920	REDACTED	250010 Housing Management > Letting / Estate Agents
3729185	Community Development - Revenue	Prevention	Rent In Advance	17-SEP-2025	500	REDACTED	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3733863	Community Development - Revenue	Prevention	Rent In Advance	18-SEP-2025	435	REDACTED	250010 Housing Management > Letting / Estate Agents
3704576	Resources Directorate and Central Services - Capital	NYH Depot Rationalisation	Building Works on Property	08-AUG-2025	61268.53	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3692354	Community Development - Revenue	Prevention	Rent In Advance	23-JUL-2025	495	IRVINGS PROPERTY LTD	250010 Housing Management > Letting / Estate Agents
3697248	Community Development - Revenue	Prevention	Rent In Advance	01-AUG-2025	569.36	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3721762	Community Development - Revenue	Prevention	Rent In Advance	04-SEP-2025	597.3	THIRTEEN HOUSING GROUP LTD	151710 Housing Management > Arms Length Management Organisations
3716477	Community Development - Revenue	Prevention	Rent In Advance	28-AUG-2025	725	MARCUS ALDERSON ESTATE AGENTS	250010 Housing Management > Letting / Estate Agents
3728751	Community Development - Revenue	Prevention	Rent In Advance	16-SEP-2025	600	LOVE PROPERTY UK LTD	191700 Facilities & Management Services > Property Management
3672782	Community Development - Revenue	Richmond Leisure and Wellness Centre	Non-IT related licences	14-JUL-2025	351.07	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3737766	Environmental Services - Revenue	Farming Food and Health	Other Hired & Contracted Services	25-SEP-2025	416.67	THE LEYBURN LIVESTOCK AUCTION MART COMPANY LTD	180010 Environmental Services > Animal Services
3737726	Environmental Services - Revenue	Farming Food and Health	Other Hired & Contracted Services	25-SEP-2025	547.29	BAINBRIDGE VETS LTD	180040 Environmental Services > Animal Services > Veterinary Services
3724617	Community Development - Revenue	Richmond Leisure and Wellness Centre	Training	09-SEP-2025	90.85	RLSS UK ENTERPRISES LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3706441	Community Development - Revenue	Richmond Leisure and Wellness Centre	Chemicals	14-AUG-2025	825.38	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3706449	Community Development - Revenue	Richmond Leisure and Wellness Centre	Chemicals	14-AUG-2025	825.38	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified

3706457	Community Development - Revenue	Richmond Leisure and Wellness Centre	Chemicals	14-AUG-2025	825.38	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3706459	Community Development - Revenue	Richmond Leisure and Wellness Centre	Chemicals	14-AUG-2025	825.38	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3706462	Community Development - Revenue	Richmond Leisure and Wellness Centre	Chemicals	14-AUG-2025	825.38	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3673756	Community Development - Revenue	Prevention	Rent In Advance	04-JUL-2025	215	WASLEY WOOD PROPERTY MANAGEMENT	259999 Housing Management > Not Elsewhere Classified
3675559	Community Development - Revenue	Prevention	Rent In Advance	08-JUL-2025	875	YORKSHIRE ACCOMMODATION BUREAU LTD	250010 Housing Management > Letting / Estate Agents
3712936	Community Development - Revenue	Prevention	Rent In Advance	20-AUG-2025	999.96	YORKSHIRE HOUSING LTD (RENT ACCOUNTS)	151710 Housing Management > Arms Length Management Organisations
3713333	Community Development - Revenue	Prevention	Rent In Advance	21-AUG-2025	550	ABSCAFFSELBY LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3724404	Community Development - Revenue	Prevention	Rent In Advance	09-SEP-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3682710	Community Development - Revenue	Prevention	Rent In Advance	14-JUL-2025	759.99	WASLEY WOOD PROPERTY MANAGEMENT	259999 Housing Management > Not Elsewhere Classified
3692514	Community Development - Revenue	Prevention	Rent In Advance	24-JUL-2025	500	BELVOIR!	250010 Housing Management > Letting / Estate Agents
3704888	Community Development - Revenue	Prevention	Rent In Advance	12-AUG-2025	600	THE HAZELDENE GUEST HOUSE	250000 Housing Management
3734077	Community Development - Revenue	Prevention	Rent In Advance	19-SEP-2025	260	WASLEY WOOD PROPERTY MANAGEMENT	259999 Housing Management > Not Elsewhere Classified
3704379	Community Development - Revenue	Richmond Leisure and Wellness Centre	Dividend Income	08-AUG-2025	7277.55	RICHMONDSHIRE BUILDINGS PRESERVATION TRUST LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3725179	Community Development - Revenue	Richmond Leisure and Wellness Centre	Dividend Income	10-SEP-2025	8613.43	RICHMONDSHIRE BUILDINGS PRESERVATION TRUST LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3675073	Community Development - Revenue	Richmond Leisure and Wellness Centre	Dividend Income	07-JUL-2025	6655.95	RICHMONDSHIRE BUILDINGS PRESERVATION TRUST LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3681449	Resources Directorate and Central Services - Revenue	Court of Protection Team	Information & Early Intervention	11-JUL-2025	57849.75	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3697379	Resources Directorate and Central Services - Revenue	Court of Protection Team	Information & Early Intervention	01-AUG-2025	140574.5	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3707391	Environmental Services - Capital	Area 6 Cat3b U873 WOODFIELD ROAD, Harrogate R&R	NY Highways Capital Works	15-AUG-2025	2522.8	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3694567	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	41.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	273.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714747	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3686995	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	482.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708602	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	204.8	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3703581	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	22-AUG-2025	2601	COLTON SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3688819	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	23-JUL-2025	1450	REDACTED - PARKLANE PLOWDEN CHAMBERS	280000 Legal Services
3725466	Community Development - Revenue	Development Management South	Legal Costs	10-SEP-2025	4375	REDACTED	280000 Legal Services
3730421	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	17-SEP-2025	665.95	EDF ENERGY	370000 Utilities
3730421	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	17-SEP-2025	20.87	EDF ENERGY	370000 Utilities
3737819	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	25-SEP-2025	88.5	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3737820	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	25-SEP-2025	116.2	WYKEHAM PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3737822	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	25-SEP-2025	349.51	BURNISTON PARISH COUNCIL	000002 Public Sector Body
3737819	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	835.78	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3737820	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	149.28	WYKEHAM PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3737822	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	369.17	BURNISTON PARISH COUNCIL	000002 Public Sector Body
3737823	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	25-SEP-2025	48.25	CLOUGHTON PARISH COUNCIL	000002 Public Sector Body
3737823	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	156.43	CLOUGHTON PARISH COUNCIL	000002 Public Sector Body
3737824	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	572.67	DANBY GROUP PARISH COUNCIL	000002 Public Sector Body
3737825	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	650.74	HACKNESS & HARWOOD DALE GROUP PARISH COUNCIL	000002 Public Sector Body
3737826	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	25-SEP-2025	224.37	SEAMER PARISH COUNCIL	000002 Public Sector Body
3679789	Environmental Services - Revenue	Licensing Staff Central	Other Expenses General	05-AUG-2025	1276.83	JAMES BUTTON & CO	202100 Financial Services > Subscriptions
3706800	Environmental Services - Revenue	Woodlands Crematorium	Other Fees and Charges	15-AUG-2025	2250	DAVIES & CO (ENVIRONMENTAL) LTD	121200 Cemetery & Crematorium > Maintenance
3672294	Environmental Services - Revenue	Woodlands Crematorium	Other Fees and Charges	23-JUL-2025	1603.19	FACULTATIEVE TECHNOLOGIES	121100 Cemetery & Crematorium > Equipment
3672302	Environmental Services - Revenue	Coroners Service	Use of mortuaries	02-JUL-2025	1887	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3672305	Environmental Services - Revenue	Coroners Service	Use of mortuaries	02-JUL-2025	2578	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3694439	Environmental Services - Revenue	Coroners Service	Use of mortuaries	25-JUL-2025	9653.46	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3716144	Environmental Services - Revenue	Coroners Service	Use of mortuaries	28-AUG-2025	14585	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3716145	Environmental Services - Revenue	Coroners Service	Use of mortuaries	28-AUG-2025	550	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3716146	Environmental Services - Revenue	Coroners Service	Post Mortems	28-AUG-2025	14720	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health

3672194	Environmental Services - Revenue	Coroners Service	Use of mortuaries	02-JUL-2025	4795	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3724464	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	09-SEP-2025	2371.92	FALSGRAVE FUNERAL SERVICE LTD	120000 Cemetery & Crematorium
3676095	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	09-JUL-2025	876	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3676154	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	09-JUL-2025	1308.9	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3694531	Environmental Services - Revenue	Coroners Service	Post Mortems	28-JUL-2025	580.8	DR E TJIO	151514 Healthcare > Public Health > Specialist Services
3699581	Environmental Services - Revenue	Coroners Service	Post Mortems	05-AUG-2025	774.4	DR N MAUGHAN	129999 Cemetery & Crematorium > Not Elsewhere Classified
3710840	Environmental Services - Revenue	Coroners Service	Post Mortems	19-AUG-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3710840	Environmental Services - Revenue	Coroners Service	Forensic Tests	19-AUG-2025	2570	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3740029	Environmental Services - Revenue	Coroners Service	Post Mortems	30-SEP-2025	1800	MORBID MEL LTD	000002 Public Sector Body
3711294	Environmental Services - Revenue	Coroners Service	Post Mortems	19-AUG-2025	960.8	DR E TJIO	151514 Healthcare > Public Health > Specialist Services
3711339	Environmental Services - Revenue	Coroners Service	Post Mortems	19-AUG-2025	677.6	DR E TJIO	151514 Healthcare > Public Health > Specialist Services
3739906	Environmental Services - Revenue	Coroners Service	Post Mortems	29-SEP-2025	1355.2	REDACTED	151510 Healthcare > Public Health
3739906	Environmental Services - Revenue	Coroners Service	Forensic Tests	29-SEP-2025	1313	REDACTED	151510 Healthcare > Public Health
3706129	Environmental Services - Revenue	Coroners Service	Forensic Tests	13-AUG-2025	561.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673868	Environmental Services - Revenue	Coroners Service	Other Coroners Expenditure	04-JUL-2025	21019.17	J WOLSTENHOLME	280000 Legal Services
3701538	Environmental Services - Revenue	Coroners Service	Other Coroners Expenditure	06-AUG-2025	846.18	THOMSON REUTERS	151000 Consultancy > Business
3680250	Environmental Services - Revenue	Fleet Transport East	Telematics	10-JUL-2025	530	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3692439	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	23-JUL-2025	3448.89	THOMAS STEVENSON	152050 Consultancy > Property
3671053	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	01-JUL-2025	922.25	EDF ENERGY CUSTOMERS LTD	370000 Utilities
3678324	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	09-JUL-2025	2211.83	NPOWER LTD	370000 Utilities
3706989	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-AUG-2025	2250	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3740063	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	30-SEP-2025	512.13	CORONA ENERGY	371100 Utilities > Gas
3688195	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	22-JUL-2025	478.67	CORONA ENERGY	371100 Utilities > Gas
3740060	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	30-SEP-2025	489.35	CORONA ENERGY	371100 Utilities > Gas
3730978	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	17-SEP-2025	2281.46	CORONA ENERGY	371100 Utilities > Gas
3740230	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	30-SEP-2025	1531.5	CORONA ENERGY	371100 Utilities > Gas
3685492	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	18-JUL-2025	797.65	CORONA ENERGY	371100 Utilities > Gas

3685504	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	18-JUL-2025	989.03	CORONA ENERGY	371100 Utilities > Gas
3685500	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	18-JUL-2025	702.56	CORONA ENERGY	371100 Utilities > Gas
3685500	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	18-JUL-2025	894.22	CORONA ENERGY	371100 Utilities > Gas
3685500	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	18-JUL-2025	2885.02	CORONA ENERGY	371100 Utilities > Gas
3708718	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	18-AUG-2025	627.99	NPOWER LTD	370000 Utilities
3732170	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	17-SEP-2025	6762.9	TOTAL ENERGIES LTD	370000 Utilities
3707327	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	15-AUG-2025	594.86	EVERFLOW LTD	371300 Utilities > Water
3707330	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	15-AUG-2025	1771.01	EVERFLOW LTD	371300 Utilities > Water
3707332	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	15-AUG-2025	742.46	EVERFLOW LTD	371300 Utilities > Water
3707337	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	15-AUG-2025	759.59	EVERFLOW LTD	371300 Utilities > Water
3707341	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	15-AUG-2025	1470.3	EVERFLOW LTD	371300 Utilities > Water
3707344	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	15-AUG-2025	1438.96	EVERFLOW LTD	371300 Utilities > Water
3707347	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	15-AUG-2025	2127.92	EVERFLOW LTD	371300 Utilities > Water
3707349	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	15-AUG-2025	1572.35	EVERFLOW LTD	371300 Utilities > Water
3727951	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	12-SEP-2025	4587.5	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727951	Resources Directorate and Central Services - Revenue	Estates Management	Survey Professional and Other Fees	12-SEP-2025	7501.87	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727951	Resources Directorate and Central Services - Revenue	Estates Management	Survey Professional and Other Fees	12-SEP-2025	400	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3702002	Environmental Services - Revenue	Woodlands Crematorium	Cost of Goods Sold	28-AUG-2025	2005	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3667787	Housing Revenue Account	HRA Supervision and Management	Purchase of Furniture inc Delivery	17-JUL-2025	774.94	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3706171	Housing Revenue Account	HRA Supervision and Management	Purchase of Furniture inc Delivery	13-AUG-2025	1254.17	COMMUNITY FURNITURE STORE (SELBY) LTD	211100 Furniture & Soft Furnishings > Domestic Furniture
3706171	Housing Revenue Account	HRA Supervision and Management	Purchase of Furniture inc Delivery	13-AUG-2025	280	COMMUNITY FURNITURE STORE (SELBY) LTD	211100 Furniture & Soft Furnishings > Domestic Furniture
3706152	Community Development - Revenue	Prevention	Rent In Advance	13-AUG-2025	506.32	54NORTH HOMES LTD	250005 Housing Management > Housing Association Services
3720785	Environmental Services - Revenue	Woodlands Crematorium	Training	25-SEP-2025	510	ICCM PAYMENTS	271440 Information Communication Technology > Software
3668148	Environmental Services - Revenue	Waste Enforcement	Kennelling Charges	07-JUL-2025	930	REDACTED T/A NIDDERDALE BOARDING KENNELS	180020 Environmental Services > Animal Services > Kennel Services
3714726	Resources Directorate and Central Services - Revenue	Head of Property Service	Minor Improvments/Fixtures & Fittings	22-AUG-2025	38038.74	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads

3678520	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Direct Payments	09-JUL-2025	562.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3701681	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Direct Payments	06-AUG-2025	562.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3720616	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Direct Payments	03-SEP-2025	562.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3706598	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	14-AUG-2025	4795.76	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3692467	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-JUL-2025	4057.2	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3672360	Environmental Services - Revenue	Woodlands Crematorium	Sale of Goods	29-JUL-2025	2645	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3687773	Community Development - Revenue	Potash - Mitigation & Marketing for Whitby	Other Expenses General	21-JUL-2025	19250	LIFT SAFE LTD	181699 Environmental Services > Street Cleansing > Not Elsewhere Classified
3685011	Community Development - Revenue	Building Control-Chargeable	IT Software	16-JUL-2025	360.94	NYNET LTD	271699 Information Communication Technology > Telecommunications
3685011	Community Development - Revenue	Building Control-Non Chargeable	IT Software	16-JUL-2025	120.31	NYNET LTD	271699 Information Communication Technology > Telecommunications
3658300	Environmental Services - Revenue	Waste Enforcement	Agency Staff	02-JUL-2025	1430.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3706038	Community Development - Revenue	Prevention	Rent In Advance	13-AUG-2025	546.99	TOGETHER HOUSING ASSOCIATION LIMITED	250010 Housing Management > Letting / Estate Agents
3695904	Community Development - Revenue	Prevention	Rent In Advance	30-JUL-2025	550.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3683027	Community Development - Revenue	Prevention	Rent In Advance	14-JUL-2025	514.8	THIRTEEN HOUSING GROUP LTD	151710 Housing Management > Arms Length Management Organisations
3671146	Community Development - Revenue	Prevention	Rent In Advance	01-JUL-2025	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3721740	Community Development - Revenue	Prevention	Rent In Advance	04-SEP-2025	777.31	NORTH STAR HOUSING GROUP	250005 Housing Management > Housing Association Services
3683405	Community Development - Revenue	Prevention	Rent In Advance	15-JUL-2025	639.99	TOGETHER HOUSING ASSOCIATION LTD	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3724492	Community Development - Revenue	Richmond Leisure and Wellness Centre	Planned Maintenance	30-SEP-2025	1116.5	SERVICE SPORT (UK) LTD	331200 Sports & Playground Equipment & Maintenance > Sports Equipment Maintenance
3702080	Community Development - Revenue	Prevention	Rent In Advance	07-AUG-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3713339	Community Development - Revenue	Prevention	Rent In Advance	21-AUG-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696476	Community Development - Revenue	Prevention	Rent In Advance	31-JUL-2025	300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3738824	Community Development - Revenue	Prevention	Rent In Advance	26-SEP-2025	561.27	HOME GROUP	250005 Housing Management > Housing Association Services
3739816	Environmental Services - Revenue	Whitby Harbour General	Legal Costs	29-SEP-2025	1677	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3739819	Environmental Services - Revenue	Whitby Harbour General	Legal Costs	29-SEP-2025	2948	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	3424.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714745	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	456.4	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698191	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	980.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3684724	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	16-JUL-2025	2773.51	THIRSK COMMUNITY PRIMARY SCHOOL	000005 School
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	41.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	686.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	377.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735408	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	27.59	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739684	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	51.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	727.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	810.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	95.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	495.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	292.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	659.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3739679	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739670	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	26-SEP-2025	67.85	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3706505	Community Development - Revenue	Prevention	Public Transport	14-AUG-2025	10	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3674906	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	124.13	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	796.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	152.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682680	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	2244.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	97.49	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682678	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686995	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	4735.99	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	270.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727942	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	43.14	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	132.65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	55.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	83.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	544.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682691	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714747	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	50.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	354.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3686995	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	457.27	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	1234.29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	266.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	294.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3672817	District & Borough Services - Capital	Joint Venture Delivery	Fees - Surveyor, Professional and Other	28-JUL-2025	4192	31TEN CONSULTING LTD	151000 Consultancy > Business
3702809	District & Borough Services - Capital	Joint Venture Delivery	Fees - Surveyor, Professional and Other	28-AUG-2025	5920	31TEN CONSULTING LTD	151000 Consultancy > Business
3682691	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	361.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714745	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	152.92	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698389	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-AUG-2025	2190	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723977	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	929.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3678410	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Responsive Maintenance	09-JUL-2025	750	SCOTT MEMORIALS OF DISTINCTION	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3670741	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-JUL-2025	479.28	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3674906	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3695982	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	30-JUL-2025	420	WILF NOBLE RECYCLING LTD	182013 Environmental Services > Waste Management > Waste Collection
3678436	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-JUL-2025	2060.38	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3702883	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	27-AUG-2025	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3706263	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	13-AUG-2025	1620	KINETIC SYSTEMS SUPPORT (UK) LTD	152200 Consultancy > Technical & Feasibility
3706260	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	13-AUG-2025	1620	KINETIC SYSTEMS SUPPORT (UK) LTD	152200 Consultancy > Technical & Feasibility
3717713	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3722518	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-SEP-2025	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3692286	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-AUG-2025	707.72	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3697373	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	420	WILF NOBLE RECYCLING LTD	182013 Environmental Services > Waste Management > Waste Collection
3713521	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-SEP-2025	1782.87	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3739674	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3714734	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	22-AUG-2025	130.75	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3701618	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Venue/Room Hire	06-AUG-2025	309.16	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3726305	Community Development - Revenue	Aireview House	Security Services	11-SEP-2025	2965.62	4 SITE SECURITY SERVICES LTD	192200 Facilities & Management Services > Security
3704619	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Survey Professional and Other Fees	08-AUG-2025	619.76	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	239.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	271.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694566	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	290.4	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	3858.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	341.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	344.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	263.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698193	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	1928.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698189	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	488.95	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	205.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717714	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739686	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	262.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	362.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	1535.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714748	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	1790	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714748	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	1790	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714748	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	949.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714749	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	1150.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	233.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735406	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	402.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739679	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	287.96	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	1005.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3686997	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	227.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	893.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	419.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	436.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686994	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	74.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723977	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	103.58	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3687764	Community Development - Revenue	Prevention	Rent In Advance	21-JUL-2025	548	LEEDS FEDERATED HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3702210	Community Development - Revenue	Prevention	Rent In Advance	07-AUG-2025	800	NEIL WRIGHT LETTINGS	190000 Facilities & Management Services
3702164	Community Development - Revenue	Prevention	Rent In Advance	07-AUG-2025	630	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3702079	Community Development - Revenue	Prevention	Rent In Advance	07-AUG-2025	1275.89	HARROGATE HOUSING ASSOCIATION LTD	250010 Housing Management > Letting / Estate Agents
3708893	Community Development - Revenue	Prevention	Rent In Advance	19-AUG-2025	733.85	LEEDS FEDERATED HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3718207	Community Development - Revenue	Prevention	Rent In Advance	02-SEP-2025	600	JOHN WILLIS PROPERTIES	202000 Financial Services > Rents
3735918	Community Development - Revenue	Prevention	Rent In Advance	23-SEP-2025	1275.88	HARROGATE HOUSING ASSOCIATION LTD	250010 Housing Management > Letting / Estate Agents
3671294	Community Development - Revenue	Prevention	Rent In Advance	01-JUL-2025	839.97	YORKSHIRE HOUSING LTD (RENT ACCOUNTS)	151710 Housing Management > Arms Length Management Organisations
3679503	Community Development - Revenue	Prevention	Rent In Advance	10-JUL-2025	600	ORIGIN RESIDENTIAL LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3683562	Community Development - Revenue	Prevention	Rent In Advance	15-JUL-2025	595	JOHN WILLIS PROPERTIES	202000 Financial Services > Rents
3708616	Community Development - Revenue	Prevention	Rent In Advance	18-AUG-2025	335.26	THIRTEEN HOUSING GROUP LTD	151710 Housing Management > Arms Length Management Organisations
3723244	Community Development - Revenue	Prevention	Rent In Advance	05-SEP-2025	1015	SHERRINGTONS LETTINGS	250010 Housing Management > Letting / Estate Agents
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	100.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	441.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735407	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739657	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	90.92	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3714748	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714748	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714748	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674899	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	311.8	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694567	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682678	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694567	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739674	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739674	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	512.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686995	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	172.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	442.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3701639	Community Development - Revenue	Homelessness Admin	Other Hired & Contracted Services	06-AUG-2025	50690.75	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3686973	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	120.23	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	103.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	1294.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	51.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	1214.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	344.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	448.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	551.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	293.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	651.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	311.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	97.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	1526.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	2882	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714747	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	1550.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	41.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	137.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	1153.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	158.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	431.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	211.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3723977	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	282.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	560	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	94.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	274.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674907	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	121.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723958	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	850	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723956	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	6045	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	88.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	60.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708586	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	729.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708586	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	749.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708586	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	108.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	1101.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	1285.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	412.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	99.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682680	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	14000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	396.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	445.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694567	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	393.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	174.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	155.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	857.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	265.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727942	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	7000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	494.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	4651.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	254.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	162.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	304.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	288.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	398.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	1411.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708586	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	1316	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3694567	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	1041.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	4473.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694567	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	2139.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	158.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	72.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	96.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	610.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714748	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3717694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	284.58	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3674908	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	34072.92	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	230.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	981.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708607	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	163.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	319.28	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	160.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	62.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723985	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	43.7	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	204.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3708586	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	2073.6	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3714749	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	108.66	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727948	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	457.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714726	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	1716	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	317.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	219.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	144.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698193	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	240.86	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717715	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	5942.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	138.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	199.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	156.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	180.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	433.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	58.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	124.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	395.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	231.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	772	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	247.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	265.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	204.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	153.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	230.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	358.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	89.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	269.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	419.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	111.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	554.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	77.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	267.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	158.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	198.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	88.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	96.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	539.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	396.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	32.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	361.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	312.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	200.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	103.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	198	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714298	Environmental Services - Revenue	Farming, Food and Health	Specialist Equipment	22-AUG-2025	505	ELECTRONIC TEMPERATURE INST. LTD	391699 Works - Construction, Repair & Maintenance > Manufacturing Services > Not Elsewhere Classified
3710709	Environmental Services - Revenue	Coroners Service	Post Mortems	19-AUG-2025	609.6	BRATTEN PATHOLOGY LTD	151514 Healthcare > Public Health > Specialist Services
3701228	Environmental Services - Revenue	Coroners Service	Forensic Tests	06-AUG-2025	552	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3740280	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	30-SEP-2025	3448.89	THOMAS STEVENSON	152050 Consultancy > Property
3650273	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	01-JUL-2025	826.54	EDF ENERGY CUSTOMERS LTD	370000 Utilities
3650273	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	01-JUL-2025	30	EDF ENERGY CUSTOMERS LTD	370000 Utilities
3732680	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	17-SEP-2025	6607.23	TOTAL ENERGIES LTD	370000 Utilities
3732680	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	17-SEP-2025	225	TOTAL ENERGIES LTD	370000 Utilities
3732746	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	17-SEP-2025	6573.59	TOTAL ENERGIES LTD	370000 Utilities
3732746	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	17-SEP-2025	45	TOTAL ENERGIES LTD	370000 Utilities
3701141	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	06-AUG-2025	1346.54	BUSINESS STREAM	199999 Facilities & Management Services > Not Elsewhere Classified

3676245	Environmental Services - Revenue	Road Lighting	Consultants Fees	09-JUL-2025	9170.9	POWER DATA ASSOCIATES	181899 Environmental Services > Technical Equipment > Not Elsewhere Classified
3692102	Health & Adult Services - Revenue	Obesity - Children	Equipment Purchase	23-JUL-2025	765	FARESHARE YORKSHIRE LTD	151515 Healthcare > Public Health > Not Elsewhere Classified
3655828	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Cost of Goods Sold	07-JUL-2025	2814	GRANART LIMITED	129999 Cemetery & Crematorium > Not Elsewhere Classified
3736516	Community Development - Revenue	Prevention	Rent In Advance	24-SEP-2025	550.41	HOME GROUP LTD	250005 Housing Management > Housing Association Services
3739203	Community Development - Revenue	Prevention	Rent In Advance	26-SEP-2025	520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3739186	Community Development - Revenue	Prevention	Rent In Advance	26-SEP-2025	550	REEDS RAINS	250010 Housing Management > Letting / Estate Agents
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	452.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	359.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	223.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	236.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	510.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	418.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	574.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	401.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	559.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	431.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	63.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	205.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	65.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	60.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723964	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	05-SEP-2025	307.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3694568	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3694568	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3698191	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	41.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	103.19	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	195.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	182.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	226.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	106.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	573.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	2192.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727942	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	3868.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	89.57	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	1347.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	102.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3716040	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-AUG-2025	3145	JTG GROUP	261517 Information Communication Technology > Services > Consultancy
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	282.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	251.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3738466	District & Borough Services - Capital	Joint Venture Delivery	Fees - Surveyor, Professional and Other	26-SEP-2025	4200	31TEN CONSULTING LTD	151000 Consultancy > Business
3704603	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	78.27	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3728511	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Responsive Maintenance	16-SEP-2025	980	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3675181	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-JUL-2025	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739683	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3739683	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	124.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	124.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739804	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-SEP-2025	1782.87	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3688178	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-AUG-2025	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	80.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	276.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	237.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	241.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	186.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	263.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	351.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	87.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708606	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	390	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708606	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674905	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	219.78	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3674905	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	67.5	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	201.12	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698193	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	131.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	129.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723985	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	240.35	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723972	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	526.28	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	301.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	155.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	312.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	96.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	669.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	167.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	799.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	124.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	62.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	299.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	440.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	334.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3698186	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	54.1	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698186	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	27.05	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717712	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	227.96	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727946	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	695.93	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	195.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	203.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	287.15	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	113.62	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	313.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739679	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	284.13	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	261.42	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	104.86	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	308.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	412.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	1568	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	353.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	207.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	46.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	114.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3716026	Community Development - Revenue	Prevention	Rent In Advance	28-AUG-2025	733.85	LEEDS FEDERATED HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3722500	Community Development - Revenue	Prevention	Rent In Advance	05-SEP-2025	506.26	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	695.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	280	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3740106	Housing Revenue Account	Compliance PPM - Solar PV	Other Hired & Contracted Services	30-SEP-2025	2940	PHS HOME SOLUTIONS LTD	390000 Works - Construction, Repair & Maintenance
3714748	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714748	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714748	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714748	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714748	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714748	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714748	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714748	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714748	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714748	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708606	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708606	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708606	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708607	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	420	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3678720	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	09-JUL-2025	1036	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3678736	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	09-JUL-2025	1036	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3678728	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	09-JUL-2025	688	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3708602	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	400	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	531.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723984	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3723984	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3723984	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727942	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	249.23	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3716265	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-AUG-2025	2320	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3682691	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	790	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682691	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	170.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	364.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	323.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	288.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	451.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	155.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	373.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	319.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	267.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727940	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	898.88	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727940	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	351.65	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3714740	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	676.25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3714740	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	1645	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	622.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686995	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	82.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727948	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	200.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739674	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	407.3	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	59.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	242.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	91.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	292.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	78.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	32.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	451.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717713	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	55.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	323.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	243.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	155.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	206.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	398.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686995	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	207.61	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	345.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739683	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	137.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	1568.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674906	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	135.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	520.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	1109.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	481.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	254.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	403.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698193	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	150.78	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	285.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	240.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	150.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	112.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	648.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	192.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	429.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	239.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	80.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	741.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	204.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	138.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	32.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686995	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	300.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	212.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	352.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	328.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	204.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	355.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686995	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	55.55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	251.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	397.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	5653.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682691	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	465.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694566	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708604	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	101.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	1922.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	6531.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714745	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686993	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	2859	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	102.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	340.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739683	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	28.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	1113.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	202.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	85.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	308.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	852.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	199.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	162.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	186.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3717712	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	140.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723977	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	154.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	313.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	967.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682659	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	47.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	96.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	253.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	153.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	537.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	171.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698191	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	41.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	149.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	305.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	651.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727942	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	1102.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	272.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	290.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	722.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	311.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	809.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	198.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	449.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674906	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	125.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	657.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	287.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	192.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	280	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	315.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	71.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	412.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	318.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	89.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739683	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	272.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	336.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	60.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	60.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	282.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	234.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	102.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708607	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	322.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	193	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	340.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	228.24	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	465.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698193	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	142.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	1730.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	318.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	148.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	329.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708606	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686995	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	99.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	570.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	117.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	1034.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704603	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	77.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727948	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	60.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	291.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	502.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	381.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686995	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	191.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	1133.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	214.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	372.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	355.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698191	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	70.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	2031.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	208.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	363.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	375.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	100.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	81.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	200.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	409.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	985.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714745	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	737.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	947.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	168	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	173.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	527.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694567	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	476	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	497.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	169.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	343	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	230.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	495.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	191.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	329.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	355.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	242.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	576.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682680	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	57.52	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682678	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	275.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	204.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	60.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739679	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	442.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	941.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	119.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739686	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	292.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	284.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	155.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	120.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	309.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3698186	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	67.62	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	336.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727943	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	550.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	212.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	474.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	192.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	133.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	289.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	808.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	2261.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674905	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682676	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	-16.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	239.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	646.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	397.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739683	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	77.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	51.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3727948	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	333.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739674	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	27.05	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739674	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	84.23	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	270.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	212.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	1824.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	765.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	209.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	65.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735397	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	54.1	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698186	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	421.9	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	574.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	472.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	1372.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	599.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714740	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	378.7	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	1115.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727940	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	884.87	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	179.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	426.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	134.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708607	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	692.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	257.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	205.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717715	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	326.89	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	199.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	453.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739686	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	486.09	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	924.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	122.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	213.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	109.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	46.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	210.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	465.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	220.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	613.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	543.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727940	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	984.34	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	345.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723977	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	125.69	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	93.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	201.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	296.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	142.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	605.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	171.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	342.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674906	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	91.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	221.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	99.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	129.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	144.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	547.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	178.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	128.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714745	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	399.26	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686995	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	44.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	308.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727935	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	593.84	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3739683	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	88.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	96.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	125.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708586	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	170.93	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723964	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	76.4	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	171.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	100.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	789.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674905	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674906	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	178.55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	124.11	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	1075.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	200.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682680	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	389.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686994	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	162.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	65.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	2423.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	1086.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735397	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	175.82	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739683	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	178.55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	280.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	312.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	405.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698186	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	67.62	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704596	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	349.91	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704596	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	146.32	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	180.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723977	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	109.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	397.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	233.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	944.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	229.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	102.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694566	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714747	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	110.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698189	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	96.54	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	364	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	338.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704596	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	328.97	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	210.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	376.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	341.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739683	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	270.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	285.49	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	44.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714740	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	108.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3714745	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3698191	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	101.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	693.49	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	72.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	656.52	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735373	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	228.89	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739683	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	312.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723977	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	633.59	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	219.33	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723972	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	54.1	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	201.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	523.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	291.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	400.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682680	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	118.35	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	301.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708604	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	341.55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	270.52	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	236.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	338.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727942	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	84.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	88.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	200.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	272.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704603	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708586	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	81.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	359.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	189.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	561.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	300.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	644.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	132.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	172.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	141.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694566	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	295.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	595.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	108.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682678	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	1313.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	190.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	119.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	103.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	172.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	290.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	269.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	353.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	269.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	258.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	303	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	398.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	471.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	380.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	312.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739683	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	141.55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	259.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	322.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698182	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	140.41	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	179.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	290.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	172.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	671.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	207.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	290.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	172.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	290.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	290.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	755.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	333.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	254.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	282.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	333.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	256.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	287.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3714740	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	172.12	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	334.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	105.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	33.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717712	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	176.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	198.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	97.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	136.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674906	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	530.58	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	2954.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686996	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	179.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3694566	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	1856.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	361.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682678	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698191	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	1255.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	117.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	4084.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3727942	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	231.41	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	426.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	332.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717713	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	719.07	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	318.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	122.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717714	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	315.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	243.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	259.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	272.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	510.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686995	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	216	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	197.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	234.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	231.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	791.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	413.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	93.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	156.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	834.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	395.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	387.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	93.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	523.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	79.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	332.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	387.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	343.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	311.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	731.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	216.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	253.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	522.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704603	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	251.76	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	98.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3686996	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	466.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714740	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	81.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3682678	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	283.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	242.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	242.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	133.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739679	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	196.13	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739674	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	108.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	200.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	205.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	172.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	513.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	1653.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	82.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717712	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	207.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	340.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708607	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	65.55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	120.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717715	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714749	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	287.45	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714749	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717712	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674906	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	404.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	375.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	626.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	103.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	298.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	465.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	415.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694566	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	197.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	353.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	214.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714745	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	152	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686995	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	43.86	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	68.96	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	200.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	252.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739683	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	125.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	81.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	92.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698182	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	93.25	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	297.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	101.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	560.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	84.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	655.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	228.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	490.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	343.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	126.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	74.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	155.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	280.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735405	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	449.54	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674903	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	40.57	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	189.35	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	410.96	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	81.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	67.62	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3659049	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-JUL-2025	1782.87	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3739679	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	61.5	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	141.12	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	315.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	255.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	181.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	172.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	102.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	592.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	242.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717712	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704695	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735405	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	322.43	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	234.52	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	83.04	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694561	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	108.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708602	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	63.65	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708602	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	131.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	171.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714745	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	343.5	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717696	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	46.82	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	139.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698193	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	3484.82	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704603	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	100.81	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	148.43	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	103.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	231.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714745	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739686	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	1384.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	216.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	122.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	412.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	541.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698189	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	193.06	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	98.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	76.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	119.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727940	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	243.45	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739674	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	216.4	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3714740	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	319.9	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	155.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739683	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	268.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	270.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698186	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	94.67	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	429.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	237.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	193	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739674	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	94.67	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	2267.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	341.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	796.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	569.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674906	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	966.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	112.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	138.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717713	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	195.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	205.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739683	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	169.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	389.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	83.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	527.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	420.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	137.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	811.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	208.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	448	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682680	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	1894.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	155.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	63.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686995	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	83.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682692	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	832.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	400.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	268.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674905	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	162.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727946	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	143.9	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	567.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698191	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	347.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	172.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	395.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	51.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714745	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	66.53	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	308	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	452.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	321.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	109.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686997	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	164.6	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	1380.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	205.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	298.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686994	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	180	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3708602	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739684	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	88.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	103.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708604	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	683.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	474.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	623.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	701.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	104	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	7928.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682691	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	729.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3717713	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	6142.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	204.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694567	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	955.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	1785	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	483.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694567	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	73.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	88.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	306.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	1046.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	324.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	51.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	106.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	400.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708604	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	262.14	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	471.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	879.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	295.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	591.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	32.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	100.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	74.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	100.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	155.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686994	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	387.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	95.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698186	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	640.02	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698186	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	310.92	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739674	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	175.82	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727940	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	67.62	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698186	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	81.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	343.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	370.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714747	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	1365	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	780	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	975	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	780	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	1072.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	1560	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	1170	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	1170	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	1365	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	232.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	214.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717712	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	155.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	243.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	58.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	1052.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	1533.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	60.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694569	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	169.9	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717715	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	65.55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	192.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	412.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714749	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	424.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	200.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	41.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	110.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674903	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	162.3	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3735397	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	94.67	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	198.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	500.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	379.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	668.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714747	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	33.23	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704603	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	66.53	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	52.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	40.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735405	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	179.39	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	336.11	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	1006.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	2006.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	426.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714745	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3735406	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	1012.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	290.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717712	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	368.9	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	150.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	1155.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	139.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686996	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	4690	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	80.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	1303.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	172.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	1463.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714747	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	1258.86	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	299.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	946.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	2806.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	1393.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	56.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	76.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	500.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686994	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	204.58	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	343.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727943	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739683	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	136.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	223.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704603	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	377.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	218.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727940	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	256.97	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	173.03	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	127.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739679	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	345.16	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694567	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	342.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	168.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	178.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	274.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	164.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3674903	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	620.3	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	215.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	223.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	521.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	77.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717713	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	398.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	77.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727942	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	105.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	199.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	82.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	216	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	124.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	119.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	548.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682692	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	438.39	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	677.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	162.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708607	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	157.44	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	382.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	613.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	239.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698186	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	54.1	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	178.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	103.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	304.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	351.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	290.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	136.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682680	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	103.19	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	2571.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	795.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	145.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	207.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	227.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	3360	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	527.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	269.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	330.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	259.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682678	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663488	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-JUL-2025	1285.29	EDMUNDSON ELECTRICAL LTD	221000 Health & Safety > Products
3694826	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-JUL-2025	450	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694826	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-JUL-2025	500	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3724575	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	09-SEP-2025	440	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	134.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739683	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	132.65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	2004.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717713	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	2076.44	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	281.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	302.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	328.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	148.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	660.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	236.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	199.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	479.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	472.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	60.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	589.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	306.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	504.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	671.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	901.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	518.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	314.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	171.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	1022.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	88.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	193	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	146.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	171.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	409.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	696.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	443.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	673.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	354.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	129.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	336.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	746.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	204.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	247.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	202.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	199.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694566	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	109.34	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	186.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	46.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	647.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	415.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	742.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	128.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	340.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	223.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	304.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	1116.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	290.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	155.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	207.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	175.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	394.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	394.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	365.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	114.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	168.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	222.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	365.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	328.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	124	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674906	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	113.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	393.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	364.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	74.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	233.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	296.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	413.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714734	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	71.25	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3714734	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	171.1	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682678	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708602	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	105.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717713	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	93.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	296.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	240.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735408	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	1591.96	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	554.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	155.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704603	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	253.08	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723977	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	88.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	291.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	291.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	221.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	321.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735406	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	1016.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	75.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	541.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	504.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	-26.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	311.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735408	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	52.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717714	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	417.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	288.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	617.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	60.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	551.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	245.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	838.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	230.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	419.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	18.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	61.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	127.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	60.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	812.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	1608.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	471.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	616.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	308.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	147.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	125.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	303.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	1050.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	52.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	327.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	413.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	478.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	680.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	312.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	172.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	155.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	48.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	1717.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682680	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	143.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	83.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	576.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3716037	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-AUG-2025	495	JTG GROUP	261517 Information Communication Technology > Services > Consultancy

3717712	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	488.95	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	241.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	274.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	693.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714747	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	10000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	13082.34	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717712	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	488.95	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	488.95	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	64.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	1405.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739679	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	320.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	793.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	1179.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	406.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	1138.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	175.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	419.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	1172.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	515.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	450.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	273.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	341.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	167.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	245.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	102.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	689.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	68.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	507.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	296.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	2737.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	3206.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	2151.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717713	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	620.52	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	163.92	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	183.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	142.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723977	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	294.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	669.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686994	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	162.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698186	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	67.62	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	915.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	617.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	130.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739679	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	137.73	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	138.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	368.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	80.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674908	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	1466.6	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	343.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686994	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	583.45	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	465.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	201.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	322.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698186	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	189.35	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698186	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	527.82	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727946	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	138.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	430.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	304.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	753.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	133.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694568	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3698193	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	1162.69	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	234.78	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717715	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	310.39	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	187.28	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	93.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	62.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	169.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	68.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	192.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	1063.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	41.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	373.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	93.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	146.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	847.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727943	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727946	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	400.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727946	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	445.34	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	69.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	245	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	93.63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	36.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	136.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674908	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	1128.73	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	121.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	188.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698193	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	32703.93	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	420.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682678	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	96.17	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	661.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717715	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	298.97	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	1331.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	1461.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704603	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	451.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	149.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	330.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717708	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	81.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	325.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	220.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3727946	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	449.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	380.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	493.32	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	2490.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	703.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	1064	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	133.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	205.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682691	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3694553	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	46.82	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	194.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708607	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	156.27	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	633.6	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	203.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	284.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717715	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	611.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727937	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	510	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727940	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	67.62	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739686	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	555.58	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	195	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714749	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	156.27	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717712	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	488.95	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	322.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	160.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735406	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	175.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735412	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3739679	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	96.07	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	274.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708607	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	3524.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714745	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	238.32	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714745	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	170.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	98.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717712	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	488.95	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	488.95	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	230.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	888.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686997	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	115.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	61.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708607	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	230.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	43.7	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	343.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	194.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	323.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698193	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	483.84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	643.44	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	570.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	103.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	901.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	857.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	775.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	699.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	196.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739679	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	180	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	157.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708607	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	163.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714749	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	482.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	840.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	510.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	409.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	184.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	78.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	273.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	294.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	451.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	689.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	359.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	102.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	491.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	162.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	326.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	160.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	37.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	485.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3682692	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	448	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694569	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	1075.02	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	155.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	268.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727948	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	155.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	131.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	397.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	428.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	365.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	103.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	360.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	631.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	2328.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739686	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	345.15	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	103.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	651.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	388.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	297.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	260.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	242.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	548.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739684	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	270.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694567	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	530.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	323.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694561	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	842.42	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694561	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	216.75	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694561	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	257.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	90.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	222.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	704.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3714745	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686995	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	27373.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	-55.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	181.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	483.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	25.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	102.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	529.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739684	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	259.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739684	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739684	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	356.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	412.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	243.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	69.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	353.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	78.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	138.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	411.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	505.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	998.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	128.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735405	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	361.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739679	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739683	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	1771	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	186.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	230.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	46.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	278.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	445.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698191	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	358.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	265.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704603	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	281.63	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	119.39	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	834.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694566	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	336	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714747	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	82.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682678	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	568.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704603	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	66.89	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	155.41	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686973	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	1085.05	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	432.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3716261	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-AUG-2025	835	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	592.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694561	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	2358.6	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3735405	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	-317.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	46.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	316.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	1780.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	379.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	622.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	163.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674906	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	68.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	518.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	383.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	130.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	552.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	753.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	83.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	868.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	60.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723977	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	14395	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	111.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	312.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	342.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	365.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	197.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	650.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	405.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	394.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723977	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	55.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	353.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	207.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	839.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	102.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-JUL-2025	434.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	326.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674903	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	135.25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	361.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3659034	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-JUL-2025	1297	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3737612	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-SEP-2025	45.77	REDACTED T/A ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3737612	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-SEP-2025	650	REDACTED T/A ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3726545	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	355	CROWN GLASS & GLAZING LTD	101500 Building Construction Materials > Glazing / Doors
3726545	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	75	CROWN GLASS & GLAZING LTD	101500 Building Construction Materials > Glazing / Doors
3692317	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	23-JUL-2025	1440.93	REDACTED T/A ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3682691	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	1950	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3698186	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	202.87	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723977	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	225.35	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727948	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	38.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3706728	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-AUG-2025	1400	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3706728	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-AUG-2025	1400	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3672805	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-JUL-2025	444.43	EDMUNDSON ELECTRICAL LTD	221000 Health & Safety > Products
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	459.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682680	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	810.1	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717714	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735408	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	1576.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698186	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	715	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723977	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	755.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739679	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	180	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	177.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	93.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704603	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	309.99	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3698189	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	139.29	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674907	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	1219	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	694.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	1690.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3717712	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	488.95	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714747	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	221.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727940	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-SEP-2025	135.25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698186	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	40.57	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739679	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739674	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	378.7	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	108.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698186	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-AUG-2025	40.57	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739674	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	40.57	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3675656	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-JUL-2025	1390	NORTH EAST SECURITY SHUTTERS	101500 Building Construction Materials > Glazing / Doors
3698380	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-AUG-2025	700	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698380	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-AUG-2025	550	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	179.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3683477	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-JUL-2025	1176.96	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3717714	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739674	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	160.45	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	117.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	89.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682676	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	14589	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	394.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	3614.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	371.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	745.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	100.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682678	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	175.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	336.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3727951	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Survey Professional and Other Fees	12-SEP-2025	3989.74	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3714756	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Survey Professional and Other Fees	22-AUG-2025	513.92	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3704579	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	08-AUG-2025	1845	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704580	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	08-AUG-2025	15215	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686999	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	18-JUL-2025	27429.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3674905	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	04-JUL-2025	13214.29	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3697340	Community Development - Revenue	Richmond Leisure and Wellness Centre	IT Software	26-AUG-2025	216.66	RIGHT DIRECTIONS	299999 Arts & Leisure Services > Not Elsewhere Classified
3672783	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-JUL-2025	810	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3692392	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	23-JUL-2025	1280	REDACTED T/A ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3692392	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	23-JUL-2025	195.21	REDACTED T/A ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3704706	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-AUG-2025	1924	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3705937	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-SEP-2025	1749.97	INSTARMAC GROUP PLC	231100 Highway Equipment & Materials > Bituminous Materials & Surface Dressings
3715692	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	27-AUG-2025	598.59	REDACTED T/A ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3726396	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-SEP-2025	1574.25	BDS (YORKSHIRE) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3704727	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-AUG-2025	4020	A S ROOFING CONTRACTORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3704727	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-AUG-2025	3620	A S ROOFING CONTRACTORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3706704	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-AUG-2025	569.58	REDACTED T/A ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3713296	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-AUG-2025	2339.94	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3718056	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	02-SEP-2025	4000	ANDERSON JOINERS & BUILDERS	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3718056	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	02-SEP-2025	1460	ANDERSON JOINERS & BUILDERS	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682680	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	69.6	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3698191	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	124.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	124.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	124.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	124.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	848.14	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3727943	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727943	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727943	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727943	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727943	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727943	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682678	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704755	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-AUG-2025	551.62	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3704773	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-AUG-2025	685.72	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3704596	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	08-AUG-2025	385	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723963	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-SEP-2025	223.82	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3727940	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727940	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727940	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3735397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3679473	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	10-JUL-2025	1987.11	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3682740	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	14-JUL-2025	1490.05	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3672658	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	03-JUL-2025	781.65	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff

3672729	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	03-JUL-2025	563.8	PROSPERO GROUP LTD	170000 Education
3680503	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	11-JUL-2025	563.8	PROSPERO GROUP LTD	170000 Education
3687766	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	21-JUL-2025	1500	KIP MCGRATH, SELBY EDUCATION CENTRE	170000 Education
3672616	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	03-JUL-2025	1190	EM SKILLS ENTERPRISE CIC	171040 Education > Educational Placements
3679515	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	10-JUL-2025	563.8	PROSPERO GROUP LTD	170000 Education
3692647	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	24-JUL-2025	495	LEARN WITH SAT LTD	170000 Education
3673756	Community Development - Revenue	Prevention	Rent Bonds	04-JUL-2025	400	WASLEY WOOD PROPERTY MANAGEMENT	259999 Housing Management > Not Elsewhere Classified
3675559	Community Development - Revenue	Prevention	Rent Bonds	08-JUL-2025	900	YORKSHIRE ACCOMMODATION BUREAU LTD	250010 Housing Management > Letting / Estate Agents
3713339	Community Development - Revenue	Prevention	Rent Bonds	21-AUG-2025	300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3724404	Community Development - Revenue	Prevention	Rent Bonds	09-SEP-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734077	Community Development - Revenue	Prevention	Rent Bonds	19-SEP-2025	250	WASLEY WOOD PROPERTY MANAGEMENT	259999 Housing Management > Not Elsewhere Classified
3692514	Community Development - Revenue	Prevention	Rent Bonds	24-JUL-2025	750	BELVOIR!	250010 Housing Management > Letting / Estate Agents
3696476	Community Development - Revenue	Prevention	Rent Bonds	31-JUL-2025	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3739186	Community Development - Revenue	Prevention	Rent Bonds	26-SEP-2025	761.53	REEDS RAINS	250010 Housing Management > Letting / Estate Agents
3714860	District & Borough Services - Revenue	Environmental Enforcement	Professional Fees	26-AUG-2025	425.6	ALS LABORATORIES (UK) LIMITED	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3698184	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	01-AUG-2025	600	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3714750	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	22-AUG-2025	2388.85	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3714751	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	22-AUG-2025	2388.85	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3714752	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	22-AUG-2025	2388.85	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3723967	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	05-SEP-2025	750	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3723969	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	05-SEP-2025	6250	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3723970	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	05-SEP-2025	2000	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3680082	Environmental Services - Revenue	Development Management	Vehicle Hire	10-JUL-2025	496.55	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3680088	Environmental Services - Revenue	Development Management	Vehicle Hire	10-JUL-2025	510.4	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire

3680089	Environmental Services - Revenue	Development Management	Vehicle Hire	10-JUL-2025	510.4	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3680090	Environmental Services - Revenue	Development Management	Vehicle Hire	10-JUL-2025	510.4	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3703206	Environmental Services - Revenue	Development Management	Vehicle Hire	07-AUG-2025	533.6	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3703207	Environmental Services - Revenue	Development Management	Vehicle Hire	07-AUG-2025	533.6	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3715325	Environmental Services - Revenue	Development Management	Vehicle Hire	27-AUG-2025	4070.97	KINTO UK LTD	381600 Vehicle Management > Leasing
3722196	Environmental Services - Revenue	Development Management	Vehicle Hire	04-SEP-2025	533.6	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3722197	Environmental Services - Revenue	Development Management	Vehicle Hire	04-SEP-2025	533.6	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3701614	Community Development - Revenue	Prevention	Rent In Advance	06-AUG-2025	557.7	YOUNGS RPS	250010 Housing Management > Letting / Estate Agents
3704363	Community Development - Revenue	Prevention	Rent In Advance	08-AUG-2025	543.36	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3706144	Community Development - Revenue	Prevention	Rent In Advance	13-AUG-2025	1032.67	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3694563	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	25-JUL-2025	3489.6	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3714742	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	22-AUG-2025	2244.12	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3714743	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	22-AUG-2025	750.42	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3686990	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	18-JUL-2025	416.85	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3704597	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	08-AUG-2025	5155.49	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3735399	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	19-SEP-2025	19102.9	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3735400	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	19-SEP-2025	10768.16	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3739675	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	26-SEP-2025	510.53	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3739677	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	26-SEP-2025	2659.03	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3739678	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	26-SEP-2025	641.41	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3717853	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	01-SEP-2025	1720.65	CARTER TOWLER LTD	152050 Consultancy > Property
3740280	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	30-SEP-2025	829.79	THOMAS STEVENSON	152050 Consultancy > Property
3694573	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	25-JUL-2025	1546.42	CARTER TOWLER LTD	152050 Consultancy > Property
3717720	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	29-AUG-2025	2321.88	CARTER TOWLER LTD	152050 Consultancy > Property
3694552	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	25-JUL-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3723977	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	2068.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3735391	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	784.14	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3735396	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	626.02	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3694567	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	1170	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	1560	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	1170	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	1560	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708602	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708600	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	15-AUG-2025	546.12	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3708594	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	267.75	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3708604	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	1375.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704613	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	152.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	73.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704600	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	6688	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704593	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	08-AUG-2025	5000	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3704594	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	08-AUG-2025	1600	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3704598	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	08-AUG-2025	2906.75	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3704599	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	08-AUG-2025	2505.94	OUTWOOD ACADEMY RIPON	171011 Education > School Services
3717715	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	69112.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3737635	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-SEP-2025	14.68	REDACTED T/A ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3737635	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-SEP-2025	520	REDACTED T/A ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3737632	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-SEP-2025	103.94	REDACTED T/A ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3737632	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-SEP-2025	1095	REDACTED T/A ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3737633	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-SEP-2025	845	REDACTED T/A ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3737638	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-SEP-2025	37.88	REDACTED T/A ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3737638	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-SEP-2025	1305	REDACTED T/A ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3706789	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	518.77	REDACTED T/A ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3739660	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	26-SEP-2025	23065.09	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3694547	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-AUG-2025	564	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3706350	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-AUG-2025	1134.57	PHT SOLUTIONS LTD-30 HILLCREST AVENUE/3964785310	101000 Building Construction Materials > Bathrooms
3725612	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-SEP-2025	684.86	MKM BUILDING SUPPLIES (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	353.86	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3723977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3723977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3679141	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	10-JUL-2025	563.8	PROSPERO GROUP LTD	170000 Education
3724537	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	09-SEP-2025	3570	EM SKILLS ENTERPRISE CIC	171040 Education > Educational Placements
3726406	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	11-SEP-2025	4000	KIP MCGRATH, SELBY EDUCATION CENTRE	170000 Education
3679554	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	10-JUL-2025	3570	EM SKILLS ENTERPRISE CIC	171040 Education > Educational Placements
3721861	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	04-SEP-2025	453.2	SUGARMAN HEALTH & WELLBEING LIMITED	311410 Healthcare > Occupational Therapy Services
3721867	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	04-SEP-2025	566.5	SUGARMAN HEALTH & WELLBEING LIMITED	311410 Healthcare > Occupational Therapy Services
3721874	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	04-SEP-2025	453.2	SUGARMAN HEALTH & WELLBEING LIMITED	311410 Healthcare > Occupational Therapy Services
3721879	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	04-SEP-2025	566.5	SUGARMAN HEALTH & WELLBEING LIMITED	311410 Healthcare > Occupational Therapy Services
3721885	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	04-SEP-2025	566.5	SUGARMAN HEALTH & WELLBEING LIMITED	311410 Healthcare > Occupational Therapy Services
3721883	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	04-SEP-2025	566.5	SUGARMAN HEALTH & WELLBEING LIMITED	311410 Healthcare > Occupational Therapy Services
3721888	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	04-SEP-2025	566.5	SUGARMAN HEALTH & WELLBEING LIMITED	311410 Healthcare > Occupational Therapy Services
3721897	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	04-SEP-2025	566.5	SUGARMAN HEALTH & WELLBEING LIMITED	311410 Healthcare > Occupational Therapy Services
3721899	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	04-SEP-2025	453.2	SUGARMAN HEALTH & WELLBEING LIMITED	311410 Healthcare > Occupational Therapy Services
3738533	Environmental Services - Revenue	Area 2 Thirsk Team	Vehicle Hire	25-SEP-2025	654.1	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3721908	Community Development - Revenue	Prevention	Rent In Advance	04-SEP-2025	573.67	HOME GROUP	250005 Housing Management > Housing Association Services
3723973	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	05-SEP-2025	2926	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3723974	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	05-SEP-2025	1678.59	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3723975	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	05-SEP-2025	30152.44	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3723976	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	05-SEP-2025	17000.35	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents

3735401	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	19-SEP-2025	102.5	SCATCHARDS	391200 Works - Construction, Repair & Maintenance > Engineering
3735430	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	19-SEP-2025	7722.54	LPI (GATHERLEY) LTD	191700 Facilities & Management Services > Property Management
3735372	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-SEP-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694552	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	25-JUL-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694552	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	25-JUL-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694552	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	25-JUL-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694552	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	25-JUL-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694552	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	25-JUL-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694552	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	25-JUL-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694552	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	25-JUL-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694552	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	25-JUL-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694552	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	25-JUL-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3692168	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	23-JUL-2025	484.9	MIDLAND SIGNS T/A G&G SIGNS	391470 Works - Construction, Repair & Maintenance > Roads > Road Markings
3729764	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	17-SEP-2025	1515.82	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3708590	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	15-AUG-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3727930	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-SEP-2025	93.64	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3727930	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-SEP-2025	93.64	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3727930	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-SEP-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

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3704685	Community Development - Revenue	Homelessness Admin	Other Expenses General	11-AUG-2025	594.5	PAMPERED PAWS AND CLAWS LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739930	Community Development - Revenue	Prevention	Other Expenses General	30-SEP-2025	60	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3704587	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	08-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	08-AUG-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3735372	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-SEP-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3717695	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	29-AUG-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	08-AUG-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694552	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	25-JUL-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3735372	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-SEP-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	01-AUG-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	01-AUG-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3708590	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	15-AUG-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3708590	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	15-AUG-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3708590	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	15-AUG-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3708590	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	15-AUG-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3679991	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Survey Professional and Other Fees	11-JUL-2025	2000	CONCERTO SUPPORT SERVICES LTD	271510 Information Communication Technology > Services > Application Service Provision

3722485	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Survey Professional and Other Fees	05-SEP-2025	1000	CONCERTO SUPPORT SERVICES LTD	271510 Information Communication Technology > Services > Application Service Provision
3674901	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	04-JUL-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	04-JUL-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	04-JUL-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	04-JUL-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	04-JUL-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	04-JUL-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	04-JUL-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	04-JUL-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	04-JUL-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739662	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	26-SEP-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739662	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	26-SEP-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739662	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	26-SEP-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739662	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	26-SEP-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698180	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	01-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

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3717695	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	29-AUG-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686975	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	18-JUL-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686975	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	18-JUL-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694552	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	25-JUL-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694552	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	25-JUL-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694552	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	25-JUL-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694552	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	25-JUL-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686975	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	18-JUL-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686975	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	18-JUL-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694552	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	25-JUL-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694572	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	25-JUL-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3694572	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	25-JUL-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3687003	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	18-JUL-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3682695	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	11-JUL-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3682695	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	11-JUL-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3674912	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	04-JUL-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3698180	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	01-AUG-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3704587	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	08-AUG-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3714730	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	22-AUG-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739662	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	26-SEP-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3727952	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	12-SEP-2025	234.08	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3682695	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	11-JUL-2025	225	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3682695	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	11-JUL-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3682695	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	11-JUL-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3674901	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	04-JUL-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686975	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	18-JUL-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3717695	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	29-AUG-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739662	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	26-SEP-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674901	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	04-JUL-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686975	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	18-JUL-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686975	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	18-JUL-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3717695	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	29-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3717695	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	29-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3717695	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	29-AUG-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

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3704587	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	08-AUG-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	08-AUG-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	08-AUG-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	08-AUG-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	08-AUG-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	08-AUG-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	08-AUG-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	08-AUG-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704587	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	08-AUG-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739662	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	26-SEP-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698196	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	01-AUG-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3698196	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	01-AUG-2025	234.08	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3674912	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	04-JUL-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3698196	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	01-AUG-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3674912	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	04-JUL-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3674912	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	04-JUL-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal

3674912	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	04-JUL-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3694572	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	25-JUL-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3674912	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	04-JUL-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3687003	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	18-JUL-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3687003	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	18-JUL-2025	513.92	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3687003	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	18-JUL-2025	513.92	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3687003	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	18-JUL-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3674912	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	04-JUL-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3714733	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	22-AUG-2025	224.8	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682659	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	92.6	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	01-AUG-2025	202.12	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	08-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	01-AUG-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3698189	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	01-AUG-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708594	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	15-AUG-2025	129.3	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3694566	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	25-JUL-2025	290	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682660	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	192.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	04-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	01-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708602	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	15-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708602	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	15-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	04-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	25-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682659	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	146.2	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698182	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	01-AUG-2025	145.35	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3704603	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	08-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714734	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	22-AUG-2025	38.15	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3686994	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	18-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	29-AUG-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686986	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	18-JUL-2025	86.8	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714734	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	22-AUG-2025	41.65	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3714734	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	22-AUG-2025	192.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682659	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	33.2	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708594	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	15-AUG-2025	112.4	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3686994	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	18-JUL-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	18-JUL-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708594	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	15-AUG-2025	94.05	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698182	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	01-AUG-2025	24.75	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3739679	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727935	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	12-SEP-2025	33.2	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682678	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682659	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	67.85	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	26-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3686994	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	18-JUL-2025	500	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	25-JUL-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	18-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714734	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	22-AUG-2025	47.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739670	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	26-SEP-2025	38.15	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3714734	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	22-AUG-2025	192.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	29-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739691	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	26-SEP-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3739691	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	26-SEP-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3739691	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	26-SEP-2025	774.04	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3704603	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	08-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	29-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	29-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	29-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	29-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	29-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	29-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682659	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	9.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682659	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	66.4	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3739679	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	26-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	26-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735375	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	97.55	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3723964	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	05-SEP-2025	28.25	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682659	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	115.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3739679	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714734	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	22-AUG-2025	155.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security

3698189	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	01-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682660	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	170.35	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682659	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	23.3	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682659	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	24.75	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3674905	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	04-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	04-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698182	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	01-AUG-2025	87.65	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3708594	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	15-AUG-2025	125.8	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3686986	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	18-JUL-2025	110.95	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3739670	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	26-SEP-2025	102.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3694566	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	25-JUL-2025	500	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	04-JUL-2025	240	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	04-JUL-2025	360	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3674905	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	04-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727946	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	12-SEP-2025	603.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682659	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	140.65	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739670	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	26-SEP-2025	110.95	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3704603	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	08-AUG-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	08-AUG-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	29-AUG-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	29-AUG-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	18-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3674905	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	04-JUL-2025	290	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708594	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	15-AUG-2025	96.1	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3704603	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	08-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698182	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	01-AUG-2025	185.2	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682659	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	19.8	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3704603	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	08-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	08-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708602	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	15-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708602	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	15-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708602	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	15-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3708602	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	15-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708602	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	15-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708602	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	15-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708602	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	15-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708602	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	15-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708602	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	15-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739670	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	26-SEP-2025	203.55	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682659	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	67.85	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682659	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	9.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682659	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	13.4	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3714734	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	22-AUG-2025	23.3	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682678	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708594	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	15-AUG-2025	72.8	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3704603	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682660	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	53	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3723964	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	05-SEP-2025	192.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3674905	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	04-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3674905	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	04-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727935	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	12-SEP-2025	192.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682655	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	11-JUL-2025	221.8	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	25-JUL-2025	655.14	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3674899	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	04-JUL-2025	587.77	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3714727	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	22-AUG-2025	204.06	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3717694	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	29-AUG-2025	221.8	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3714727	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	22-AUG-2025	268.5	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	25-JUL-2025	161.1	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3708594	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	15-AUG-2025	9.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3686986	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	18-JUL-2025	192.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3686986	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	18-JUL-2025	192.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682660	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	192.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735375	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	192.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3727935	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	12-SEP-2025	72.8	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	29-AUG-2025	290	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	29-AUG-2025	290	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	29-AUG-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	29-AUG-2025	290	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	29-AUG-2025	290	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	29-AUG-2025	290	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	29-AUG-2025	290	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686986	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	18-JUL-2025	48.05	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682655	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	11-JUL-2025	429.6	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3682659	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	43.1	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714734	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	22-AUG-2025	64.35	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	29-AUG-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	29-AUG-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723964	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	05-SEP-2025	192.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	26-SEP-2025	400	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735407	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739679	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	26-SEP-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	240	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	11-JUL-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	25-JUL-2025	171.84	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3714727	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	22-AUG-2025	1685.68	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	25-JUL-2025	2606.15	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	25-JUL-2025	365.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	25-JUL-2025	171.84	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3694550	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	25-JUL-2025	579.96	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	25-JUL-2025	53.7	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	25-JUL-2025	139.62	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	25-JUL-2025	53.7	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	25-JUL-2025	53.7	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3708587	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	15-AUG-2025	4908.18	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3714727	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	22-AUG-2025	266.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	25-JUL-2025	2650.51	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3682655	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	11-JUL-2025	1127.7	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3698179	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	01-AUG-2025	354.42	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	25-JUL-2025	343.79	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	25-JUL-2025	354.42	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3735370	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	19-SEP-2025	1868.76	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	25-JUL-2025	53.7	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3682655	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	11-JUL-2025	633.66	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	25-JUL-2025	150.36	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3739679	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	26-SEP-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735375	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-SEP-2025	32.61	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682692	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	11-JUL-2025	1169.46	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735373	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-SEP-2025	41.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3735407	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-SEP-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723972	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-SEP-2025	1645	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727940	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-SEP-2025	1645	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3698193	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	5363.23	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714731	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	22-AUG-2025	228.88	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3714731	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	22-AUG-2025	48	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739663	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	26-SEP-2025	686.74	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3682659	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	11-JUL-2025	28.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682655	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	11-JUL-2025	7086.89	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3739670	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	26-SEP-2025	693.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682680	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	11-JUL-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	18-JUL-2025	49.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682655	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	11-JUL-2025	1371.97	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3686974	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	18-JUL-2025	190	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	15-AUG-2025	1243.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	1406.94	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3723962	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-SEP-2025	26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3723977	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-SEP-2025	243.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739670	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	26-SEP-2025	197.14	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682658	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	11-JUL-2025	161.26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3682655	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	11-JUL-2025	1397.35	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3739670	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	26-SEP-2025	136.58	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security

3674906	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	04-JUL-2025	14100	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	14112.07	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714745	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	22-AUG-2025	736.5	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682658	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	11-JUL-2025	1175	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698186	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	650	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	29-AUG-2025	65	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735373	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-SEP-2025	619.24	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704596	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	08-AUG-2025	345	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704596	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	08-AUG-2025	240	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704596	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	08-AUG-2025	240	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704596	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	08-AUG-2025	458	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704596	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	08-AUG-2025	458	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3714731	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	22-AUG-2025	1109.42	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698186	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	880	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727931	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-SEP-2025	332.93	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3723960	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-SEP-2025	360	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3708609	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	15-AUG-2025	234.08	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3694566	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	121.15	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3698193	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	18680.31	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	26-SEP-2025	1384.48	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686974	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	18-JUL-2025	745	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-SEP-2025	810.11	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739670	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	26-SEP-2025	35.11	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735419	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-SEP-2025	673.4	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3686995	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	18-JUL-2025	34.11	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674908	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	04-JUL-2025	1534.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694561	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	425	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	04-JUL-2025	485	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	04-JUL-2025	485	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723972	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-SEP-2025	565.25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	04-JUL-2025	360	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3735407	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-SEP-2025	88.56	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708589	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	15-AUG-2025	435	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3708589	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	15-AUG-2025	223	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	04-JUL-2025	1645	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	04-JUL-2025	425	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	29-AUG-2025	149	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694566	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	220.36	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682659	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	11-JUL-2025	28.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3708586	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	15-AUG-2025	1545	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686974	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	18-JUL-2025	260	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3694567	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	206.48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704603	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	08-AUG-2025	86.42	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-SEP-2025	182.3	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714745	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	22-AUG-2025	458.16	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714733	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	22-AUG-2025	636	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3714734	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	22-AUG-2025	28.25	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3708586	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	15-AUG-2025	120	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674901	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	04-JUL-2025	60	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3698182	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	35.75	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682659	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	11-JUL-2025	28.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3708602	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	15-AUG-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682652	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	11-JUL-2025	5134.2	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads

3739670	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	26-SEP-2025	569.55	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3698179	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	4810.73	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	1802.65	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3686995	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	18-JUL-2025	71.55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698179	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	1196.45	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3682655	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	11-JUL-2025	3487.14	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3739657	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	26-SEP-2025	107.83	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3674899	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	04-JUL-2025	117.18	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3686995	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	18-JUL-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	29-AUG-2025	88.56	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	29-AUG-2025	88.56	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708606	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	15-AUG-2025	2790	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3694555	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	56.15	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3714733	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	22-AUG-2025	114.91	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3714733	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	22-AUG-2025	196.76	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3674899	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	04-JUL-2025	10589.32	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3717696	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	29-AUG-2025	135.24	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739670	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	26-SEP-2025	484.6	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3714734	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	22-AUG-2025	28.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3714734	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	22-AUG-2025	101.54	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3686986	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	18-JUL-2025	64.65	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security

3739679	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	26-SEP-2025	110.66	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	04-JUL-2025	62.52	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714733	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	22-AUG-2025	79.35	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3694561	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	1645	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698182	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	595.3	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3714734	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	22-AUG-2025	28.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3704603	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	08-AUG-2025	165.35	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698182	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	8.56	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3714727	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	22-AUG-2025	135.88	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3698182	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	128.66	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3717714	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	29-AUG-2025	1724.4	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674905	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	04-JUL-2025	421.27	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714734	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	22-AUG-2025	35.11	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3694567	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	2881.44	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686997	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	18-JUL-2025	540.41	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694555	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	35.11	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3727940	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-SEP-2025	545	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739670	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	26-SEP-2025	988.94	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3686995	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	18-JUL-2025	68.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3739670	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	26-SEP-2025	87.23	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3698186	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	462	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698186	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	245	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704596	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	08-AUG-2025	325	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674905	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	04-JUL-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	04-JUL-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686995	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	18-JUL-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735407	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-SEP-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682655	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	11-JUL-2025	1030.77	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	04-JUL-2025	27700	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3682659	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	11-JUL-2025	57.8	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3682659	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	11-JUL-2025	86.7	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3727935	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-SEP-2025	661.66	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3694555	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	28.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3698182	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	59.88	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3727948	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-SEP-2025	1328.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694567	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	520.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698179	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	304.17	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	1143.3	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3698179	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	91.84	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3686995	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	18-JUL-2025	38.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674899	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	04-JUL-2025	8016.84	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3708589	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	15-AUG-2025	1430.55	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3723987	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-SEP-2025	4904.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739679	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	26-SEP-2025	136.36	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	224.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739663	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	26-SEP-2025	749.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	29-AUG-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	1102.09	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	1682.2	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3674905	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	04-JUL-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694567	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	374.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739679	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	26-SEP-2025	672.74	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698186	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	242	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717696	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	29-AUG-2025	228.88	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3717696	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	29-AUG-2025	512.92	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3714734	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	22-AUG-2025	35.11	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3739657	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	26-SEP-2025	1947.25	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3717696	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	29-AUG-2025	93.64	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686994	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	18-JUL-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3682678	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	11-JUL-2025		193.08	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727931	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-SEP-2025		405.78	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025		2723.78	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-SEP-2025		2998.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-SEP-2025		1822.13	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686999	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025		2800	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025		41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025		41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025		41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025		41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025		41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025		41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025		41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025		41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025		41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025		41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025		41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025		41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025		41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025		41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025		41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686997	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025		79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3694550	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	15807.1	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3708607	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714740	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694569	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694569	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3682692	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694566	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727943	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727927	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	68.96	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3686995	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	144.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694568	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3694568	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735370	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	198.28	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3704596	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	230.06	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3708615	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	226.82	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3708615	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3682692	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714740	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727940	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727940	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739657	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	488.06	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3704603	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735413	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698179	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	01-AUG-2025	421.42	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3698179	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	1281.09	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	18-JUL-2025	462.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727943	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-SEP-2025	1879.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727943	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-SEP-2025	353	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704581	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	08-AUG-2025	481.45	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3686976	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	18-JUL-2025	4.16	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686976	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	18-JUL-2025	93.64	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686976	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	18-JUL-2025	46.82	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3708586	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	15-AUG-2025	650	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	29-AUG-2025	8079.6	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	29-AUG-2025	8079.6	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	29-AUG-2025	8079.6	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	04-JUL-2025	720	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	04-JUL-2025	385	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	04-JUL-2025	725	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	04-JUL-2025	385	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3682692	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	11-JUL-2025	1650	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727943	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-SEP-2025	398	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727943	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-SEP-2025	465	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727943	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727943	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727943	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708586	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	15-AUG-2025	185	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698191	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	56.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698192	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	510	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735413	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735413	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3735407	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694567	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704596	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727927	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	2011.38	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3739679	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682692	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735412	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735412	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735412	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735412	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674906	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	130.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	130.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682691	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682691	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3735413	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	1305.97	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735370	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	265.38	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3739657	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	49.44	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3723959	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	52.46	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3674906	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735407	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3694567	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	78.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682675	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	173.04	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682675	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	121.51	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735407	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	488.64	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3686994	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739684	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674906	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3698191	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	144.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3735408	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714740	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3714740	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3714740	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694569	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	1731.84	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682702	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	1076.69	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674907	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674907	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674907	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3698192	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3698192	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735408	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674906	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	249.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	249.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	374.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3735397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3735397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698193	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694569	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3727940	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704603	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	400	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686995	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	93.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708615	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	226.82	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3698200	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686995	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3694567	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694567	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704596	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704596	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708586	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708586	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708586	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708586	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3682691	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3694561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	78.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704596	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3714740	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3714740	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	244.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704694	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	78.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3739674	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3714740	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3735408	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	93.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	74.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	74.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708615	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	438.33	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3708615	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3708586	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739674	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739674	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714740	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686995	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	1494	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727940	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3735408	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	130.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	130.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	2309.08	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3674905	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	04-JUL-2025	74.72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	04-JUL-2025	74.72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698179	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	1595.57	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3686997	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	18-JUL-2025	1944.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727946	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-SEP-2025	880.44	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714748	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	22-AUG-2025	1879	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3698179	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	1502.28	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3698179	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	252.8	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3698179	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	226.83	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3698179	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	226.83	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3727931	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-SEP-2025	322.52	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739674	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	26-SEP-2025	1480	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727935	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-SEP-2025	258.96	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735408	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-SEP-2025	501.33	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3686976	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	18-JUL-2025	228.88	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694567	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	137.88	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714727	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	22-AUG-2025	797.63	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3698179	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	477.81	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	2686.01	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3704596	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	08-AUG-2025	333	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	29-AUG-2025	366	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	29-AUG-2025	7529.6	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708589	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	15-AUG-2025	4	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3727931	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-SEP-2025	794.56	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3727931	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-SEP-2025	202.85	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	592.24	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3735397	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-SEP-2025	432.8	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723972	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-SEP-2025	1645	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739674	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	26-SEP-2025	2458	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698179	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	1596.86	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3735408	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-SEP-2025	1606.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	26-SEP-2025	3559.48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674899	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	04-JUL-2025	1792.54	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3698179	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	2018.02	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3735407	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-SEP-2025	92.9	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	29-AUG-2025	336.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	29-AUG-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	29-AUG-2025	1362.8	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727929	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-SEP-2025	31731	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3735419	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-SEP-2025	2646.72	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3714727	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	22-AUG-2025	2160.06	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	29-AUG-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694553	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	114.44	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3686994	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727940	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-SEP-2025	689.4	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694567	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	671.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717696	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	29-AUG-2025	435.99	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3723972	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-SEP-2025	1645	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	29-AUG-2025	40.57	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694561	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	465	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698186	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	01-AUG-2025	659	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708586	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	15-AUG-2025	1192	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708587	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	15-AUG-2025	560	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694561	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	368	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3694561	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	368	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717713	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	29-AUG-2025	1965.99	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727931	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-SEP-2025	332.93	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3687003	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	18-JUL-2025	234.08	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3708586	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	15-AUG-2025	368	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723962	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-SEP-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694567	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	25-JUL-2025	630.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682675	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	1263.22	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682675	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	226.04	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682675	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	108.16	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694568	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3694568	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3694568	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3698186	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704601	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704601	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3717704	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	173.04	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3717704	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	761.39	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3717704	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	1189.7	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714748	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3723977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739684	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708606	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708606	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708606	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674906	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708586	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708586	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708586	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708586	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708586	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694568	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3694568	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3694568	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3694568	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3694568	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3694568	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3694568	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735408	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	20.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	22.6	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3704835	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-AUG-2025	8661.9	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3704835	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-AUG-2025	2223.07	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3704755	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-AUG-2025	8661.9	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3704755	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-AUG-2025	2223.07	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3724157	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	1016.04	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3726024	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-SEP-2025	7957.3	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3726024	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-SEP-2025	2223.07	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3726025	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-SEP-2025	704.6	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3727810	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	530.79	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3694561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739683	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698192	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3698192	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682680	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698192	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3698192	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735370	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	72.62	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3739683	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708602	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686974	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	18-JUL-2025	350	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3723977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682691	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708586	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698191	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686997	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674899	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	22.6	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3694569	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	98.84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735408	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	520.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	520.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3739684	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739684	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	168.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708586	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674905	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	156.06	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3674906	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	156.06	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735412	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735412	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735412	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735412	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727946	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698189	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727940	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698193	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714749	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727946	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3674906	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	296.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714748	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714748	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674906	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	234.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	296.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	296.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	129.96	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3717713	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	130.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	26.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704613	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704613	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723959	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	605.76	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686994	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686994	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3686994	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682691	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682691	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682691	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704581	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	49.44	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3739684	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3717714	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3717714	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	68.96	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3674905	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	546.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682678	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3735407	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735408	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	355.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698189	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708602	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698200	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3714740	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3739674	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739674	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739674	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739674	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674905	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	26.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717713	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674908	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739684	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739684	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704596	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698192	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3698192	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3708615	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3708602	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704603	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3714740	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694568	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3698192	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698192	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3698192	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	208.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	546.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708586	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	124.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	124.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	124.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	124.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	124.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	124.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	124.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	124.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	124.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3708615	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	226.82	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3686997	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682678	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723985	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727940	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698193	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674899	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	30.5	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3708606	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714740	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698191	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739679	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3739683	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	124.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	124.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3739683	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	124.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	413.64	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3727943	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727943	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727943	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727943	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727943	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727943	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727943	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727943	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727943	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727943	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3727943	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714740	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708586	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3704581	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	306.86	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3735408	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3727942	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704581	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	42.12	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3704581	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	79.36	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3704694	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674899	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	174.52	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682691	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682691	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682691	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682691	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682691	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	78.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3727960	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	226.82	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3739717	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	78.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674904	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3674904	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3682675	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	121.51	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698189	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739684	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739684	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682680	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	26.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686996	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682675	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	115.72	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686995	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	130.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694566	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694566	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698189	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735408	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	130.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739684	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714727	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	807.82	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694568	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3723985	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	1049.38	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682675	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	121.51	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682675	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	121.51	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698179	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	8.54	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3708606	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708606	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708606	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708606	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708606	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708606	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708606	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3698187	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3723985	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3739674	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739674	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3682692	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3682692	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3674908	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3708607	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686994	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3704602	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3704602	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3727946	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	45.78	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3674908	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	98.84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735406	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682692	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674899	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	26.84	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3682678	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682678	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698186	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698186	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694569	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3698193	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708607	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	98.94	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714727	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	408.76	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3717714	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3717714	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3717714	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3717714	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3723984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3723984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3694569	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3674908	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674908	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3674903	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3698179	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	60.42	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3704613	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714749	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735412	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739679	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3698193	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3698193	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704695	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3717715	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	45.78	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3735412	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735412	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3735412	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3686997	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3686997	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	45.78	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739686	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	45.78	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727946	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3727946	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-SEP-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3739684	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739684	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739684	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739684	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674907	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674907	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723985	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3723985	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3723985	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694568	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682691	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	642	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3682691	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3682680	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3723984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3723984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3674906	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3674906	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3694560	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	547.25	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3694560	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	118.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3714740	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3723984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3723984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708606	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708606	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735370	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	140.94	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708606	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3704694	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-AUG-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3739684	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3739684	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	114.44	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	114.44	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	114.44	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	114.44	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	114.44	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	114.44	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	114.44	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	114.44	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	8079.6	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708586	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3682680	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3682680	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-JUL-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708606	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3723977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3723977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686989	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	18-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3698188	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739683	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3723984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3723984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3723984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3723984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3723984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3723984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3723984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3723984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3723984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708606	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3708606	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717724	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3723972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739674	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739674	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3714740	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3735370	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	195.26	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3708586	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3694575	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	649.84	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3717708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3672897	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Cleaning Materials	24-JUL-2025	1114.1	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3672893	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Cleaning Materials	24-JUL-2025	806.1	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3694556	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	25-JUL-2025	700	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3694557	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	25-JUL-2025	700	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3714759	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	22-AUG-2025	700	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3714736	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	22-AUG-2025	700	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3682661	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	11-JUL-2025	700	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3682662	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	11-JUL-2025	708.75	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control

3686987	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	18-JUL-2025	708.75	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3698183	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	01-AUG-2025	700	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3704591	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	08-AUG-2025	700	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3717711	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	29-AUG-2025	440	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3723965	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	05-SEP-2025	700	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3723966	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	05-SEP-2025	560	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3735425	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	19-SEP-2025	700	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3739669	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	26-SEP-2025	682.5	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3682689	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	11-JUL-2025	685.32	THE KEYHOLDING CO	192200 Facilities & Management Services > Security
3716037	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	28-AUG-2025	1500	JTG GROUP	261517 Information Communication Technology > Services > Consultancy
3716037	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	28-AUG-2025	85	JTG GROUP	261517 Information Communication Technology > Services > Consultancy
3704623	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Waste Collection	08-AUG-2025	478.77	CATHEDRAL LEASING LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3682700	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Waste Collection	11-JUL-2025	478.77	CATHEDRAL LEASING LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3684846	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Waste Collection	16-JUL-2025	860	RAY OWEN WASTE DISPOSAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3723991	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Minor Improvments/Fixtures & Fittings	05-SEP-2025	919.8	SOFTCAT PLC	271501 Information Communication Technology > Services
3686999	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Minor Improvments/Fixtures & Fittings	18-JUL-2025	130.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3723987	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Minor Improvments/Fixtures & Fittings	05-SEP-2025	11897.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3694570	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Tree Maintenance	25-JUL-2025	900	ENGLISH TREE CARE	241210 Horticultural > Tree Trimming
3686998	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Tree Maintenance	18-JUL-2025	1750	ENGLISH TREE CARE	241210 Horticultural > Tree Trimming
3735414	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Tree Maintenance	19-SEP-2025	1100	ENGLISH TREE CARE	241210 Horticultural > Tree Trimming

3708595	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Grounds Maintenance inc Contractors/Traded	15-AUG-2025	4140	NURTURE LANDSCAPES LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3708603	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	15-AUG-2025	1110	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3682672	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	11-JUL-2025	696.47	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3714732	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	22-AUG-2025	675	NURTURE PEST CONTROL	181500 Environmental Services > Animal Services > Pest & Animal Control
3708603	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	15-AUG-2025	52	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3708603	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	15-AUG-2025	75	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3694549	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	25-JUL-2025	8450	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3708603	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	15-AUG-2025	170	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3708603	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	15-AUG-2025	60	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3708603	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	15-AUG-2025	70	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3694558	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	25-JUL-2025	716.99	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3735432	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-SEP-2025	434.2	YORWASTE LTD	182000 Environmental Services > Waste Management
3686992	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	18-JUL-2025	1488.24	COOLERAID LTD	111400 Catering > Vending Machines & Dispensers
3708603	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	15-AUG-2025	170	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3735890	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	23-SEP-2025	12400	P A PEST CONTROL	181500 Environmental Services > Animal Services > Pest & Animal Control
3735416	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-SEP-2025	207.52	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3723984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-SEP-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3723994	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Waste Collection	05-SEP-2025	478.77	CATHEDRAL LEASING LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3735415	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-SEP-2025	57.64	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3735416	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-SEP-2025	57.64	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3735415	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-SEP-2025	106.44	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3735416	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-SEP-2025	106.44	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering

3735415	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-SEP-2025	415.06	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3735415	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-SEP-2025	51.08	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3735416	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-SEP-2025	51.08	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3735415	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-SEP-2025	83.88	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3735416	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-SEP-2025	83.88	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3708603	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	15-AUG-2025	125	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3708603	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	15-AUG-2025	50	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3708603	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	15-AUG-2025	35	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3708603	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	15-AUG-2025	250	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3708603	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	15-AUG-2025	125	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3708603	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	15-AUG-2025	66	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3735394	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-SEP-2025	598.68	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3704615	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	08-AUG-2025	106.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	08-AUG-2025	2226.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3698194	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	01-AUG-2025	111.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3682666	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	11-JUL-2025	495.83	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3708603	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	15-AUG-2025	40	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3735369	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-SEP-2025	50	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3682654	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	11-JUL-2025	50	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3682654	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	11-JUL-2025	45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3735369	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-SEP-2025	45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3735369	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-SEP-2025	50	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3682654	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	11-JUL-2025	50	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3702920	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	07-AUG-2025	4750	P A PEST CONTROL	181500 Environmental Services > Animal Services > Pest & Animal Control
3682654	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	11-JUL-2025	555	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3735369	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-SEP-2025	555	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3696712	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Equipment Purchase	01-AUG-2025	518	NUWAY AUDIO VISUAL LTD	280000 Legal Services
3735371	Resources Directorate and Central Services - Revenue	Estates Management	Rent	19-SEP-2025	1550	DEFENCE INFRASTRUCTURE ORGANISATION MINISTRY OF DEFENCE	202000 Financial Services > Rents
3735401	Resources Directorate and Central Services - Revenue	Estates Management	Rent	19-SEP-2025	1875	SCATCHARDS	391200 Works - Construction, Repair & Maintenance > Engineering
3717718	Resources Directorate and Central Services - Revenue	Estates Management	Rent	29-AUG-2025	932	KIRKBY MALZEARD LAVERTON & DALLOWGILL PARISH COUNCIL	000002 Public Sector Body
3682698	Resources Directorate and Central Services - Revenue	Estates Management	Rent	11-JUL-2025	24903.85	RYEDALE COMMERCIAL PROPERTIES	191700 Facilities & Management Services > Property Management
3698198	Resources Directorate and Central Services - Revenue	Estates Management	Rent	01-AUG-2025	831.93	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
3717722	Resources Directorate and Central Services - Revenue	Estates Management	Rent	29-AUG-2025	831.93	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
3704583	Resources Directorate and Central Services - Revenue	Estates Management	Rent	08-AUG-2025	7524	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3739658	Resources Directorate and Central Services - Revenue	Estates Management	Rent	26-SEP-2025	3250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673800	Resources Directorate and Central Services - Revenue	Estates Management	Survey Professional and Other Fees	04-JUL-2025	1350	MCBEATH PROPERTY CONSULTANCY LTD	152050 Consultancy > Property
3716101	Resources Directorate and Central Services - Revenue	Estates Management	Rent and Lettings Income	09-SEP-2025	9625	INTERNORTH DEVELOPMENTS LIMITED	202000 Financial Services > Rents
3668137	Resources Directorate and Central Services - Revenue	Estates Management	Survey Professional and Other Fees	04-JUL-2025	1120	CLARIUS BUSINESS SERVICES LTD	152050 Consultancy > Property
3724015	Environmental Services - Revenue	Scarborough Harbour General	Legal Costs	08-SEP-2025	829	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3724017	Environmental Services - Revenue	Scarborough Harbour General	Legal Costs	08-SEP-2025	1573.5	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3718204	Resources Directorate and Central Services - Revenue	Schools Projects & Planned Maintenance	Consultants Fees	02-SEP-2025	840	THOMSON REUTERS	151000 Consultancy > Business
3735927	Resources Directorate and Central Services - Revenue	Schools Projects & Planned Maintenance	Consultants Fees	23-SEP-2025	1120	THOMSON REUTERS	151000 Consultancy > Business
3726775	Environmental Services - Revenue	Whitby Harbour General	Minor Improvments/Fixtures & Fittings	12-SEP-2025	525.2	DULUX DECORATOR CENTRES	102100 Building Construction Materials > Paint & Finishing
3684876	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Hardware	16-JUL-2025	5451	XMA LTD	271200 Information Communication Technology > Hardware
3717751	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Hardware	01-SEP-2025	1166.25	XMA LTD	271200 Information Communication Technology > Hardware
3718062	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Hardware	12-SEP-2025	783.26	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3721782	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Hardware	04-SEP-2025	74640	XMA LTD	271200 Information Communication Technology > Hardware

3737753	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Software	25-SEP-2025	431.13	PROBRAND LTD	271501 Information Communication Technology > Services
3737751	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Software	25-SEP-2025	884.54	PROBRAND LTD	271501 Information Communication Technology > Services
3737749	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Software	25-SEP-2025	442.27	PROBRAND LTD	271501 Information Communication Technology > Services
3669787	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Consumables	24-JUL-2025	1862.95	SYNC	271501 Information Communication Technology > Services
3714785	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Consumables	01-SEP-2025	475	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3717682	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Consumables	01-SEP-2025	819	PURE DATA SOLUTIONS LTD T/A TIEVA	271200 Information Communication Technology > Hardware
3670744	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Consumables	18-JUL-2025	578.95	DIGITAL DEVICES LTD	271200 Information Communication Technology > Hardware
3734389	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Consumables	19-SEP-2025	704.1	XOS GROUP LTD (Xexos)	271200 Information Communication Technology > Hardware
3708692	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	18-AUG-2025	2392.97	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3708691	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	18-AUG-2025	7160.31	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3733794	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	18-SEP-2025	784.81	EE LIMITED	270000 Information Communication Technology
3671059	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	16-JUL-2025	2446.67	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3671057	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	16-JUL-2025	7163.14	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3680395	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	11-JUL-2025	725.66	EE LIMITED	270000 Information Communication Technology
3724132	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	08-SEP-2025	2165.08	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3735482	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	22-SEP-2025	7150.3	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3660327	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Training	16-JUL-2025	500	ICCM PAYMENTS	271440 Information Communication Technology > Software
3716204	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Responsive Maintenance	28-AUG-2025	3600	PREMIER TREE SERVICES LTD	241210 Horticultural > Tree Trimming
3727833	Environmental Services - Revenue	Animal Welfare	Fees - Animal Licencing	15-SEP-2025	1282.78	NORTH WEST EQUINE VETS LTD	180010 Environmental Services > Animal Services
3738773	Environmental Services - Revenue	Animal Welfare	Fees - Animal Licencing	26-SEP-2025	650	REDACTED	281300 Legal Services > Legal Opinion
3738772	Environmental Services - Revenue	Animal Welfare	Fees - Animal Licencing	26-SEP-2025	500	REDACTED	281300 Legal Services > Legal Opinion

3682698	Environmental Services - Revenue	Waste Transfer Stations	Rent	11-JUL-2025	2257.34	RYEDALE COMMERCIAL PROPERTIES	191700 Facilities & Management Services > Property Management
3718202	Resources Directorate and Central Services - Revenue	Schools Projects & Planned Maintenance	Consultants Fees	02-SEP-2025	420	THOMSON REUTERS	151000 Consultancy > Business
3718194	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Hardware	04-SEP-2025	5451	XMA LTD	271200 Information Communication Technology > Hardware
3718195	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Hardware	11-SEP-2025	810.5	XMA LTD	271200 Information Communication Technology > Hardware
3706543	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Hardware	14-AUG-2025	53538.6	XMA LTD	271200 Information Communication Technology > Hardware
3706534	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Consumables	04-SEP-2025	548.16	PURE DATA SOLUTIONS LTD T/A TIEVA	271200 Information Communication Technology > Hardware
3708724	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Hardware	04-SEP-2025	4521.3	PROBRAND LTD	271501 Information Communication Technology > Services
3706585	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Consumables	19-AUG-2025	531.03	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3657970	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Consumables	10-JUL-2025	580	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3728351	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Consumables	16-SEP-2025	708	VOHKUS LIMITED	271501 Information Communication Technology > Services
3735435	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	22-SEP-2025	1727.08	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3738104	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	2950	BUCKDEN PARISH COUNCIL	000002 Public Sector Body
3738105	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	40657.5	GRASSINGTON PARISH COUNCIL	000002 Public Sector Body
3738106	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	5000	STAINFORTH PARISH COUNCIL	000002 Public Sector Body
3738135	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3000	APPLETREEWICK PARISH COUNCIL	000002 Public Sector Body
3738136	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	75000	BENTHAM TOWN COUNCIL	000002 Public Sector Body
3738137	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	10000	HORTON IN RIBBLESDALE PARISH COUNCIL	000002 Public Sector Body
3738138	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4970.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3738177	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	8662.5	FARNHILL PARISH COUNCIL COMMUNITY ACCOUNT	000002 Public Sector Body
3738178	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	58825	INGLETON PARISH COUNCIL	201700 Financial Services > Grants
3738179	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3525	LINTON PARISH COUNCIL	000002 Public Sector Body
3738180	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	9260	LOTHERSDALE PARISH COUNCIL	000002 Public Sector Body
3738181	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4250	RIBBLE BANKS PARISH COUNCIL	000002 Public Sector Body
3737921	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	40000	COWLING PARISH COUNCIL	000002 Public Sector Body
3737922	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	6250	DRAUGHTON PARISH COUNCIL	000002 Public Sector Body
3737923	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4500	KETTLEWELL WITH STARBOTTON PARISH COUNCIL	000002 Public Sector Body
3737924	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	286250	SKIPTON TOWN COUNCIL	000002 Public Sector Body
3699941	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Consumables	22-AUG-2025	917	VOHKUS LIMITED	271501 Information Communication Technology > Services

3737995	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	16977	CONONLEY PARISH COUNCIL	000002 Public Sector Body
3737996	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	17500	EMBSAY WITH EASTBY PARISH COUNCIL	000002 Public Sector Body
3737994	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4088	CLAPHAM CUM NEWBY PARISH COUNCIL	000002 Public Sector Body
3651389	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Hardware	01-JUL-2025	4602.45	DIGITAL DEVICES LTD	271200 Information Communication Technology > Hardware
3734699	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	19-SEP-2025	3814	REDACTED	250010 Housing Management > Letting / Estate Agents
3738074	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	8000	AUSTWICK PARISH COUNCIL	201711 Financial Services > Grants > Non-charitable
3738075	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	49940	GLUSBURN & CROSSHILLS PARISH COUNCIL	000002 Public Sector Body
3738076	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	86330	SETTLE TOWN COUNCIL	000002 Public Sector Body
3737963	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	10750	BURTON IN LONSDALE PARISH COUNCIL	000002 Public Sector Body
3737964	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	11340	CARLETON-IN-CRAVEN PARISH COUNCIL	391311 Works - Construction, Repair & Maintenance > Open Spaces > Repair & Maintenance
3737965	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	6750	LANGCLIFFE PARISH COUNCIL	000002 Public Sector Body
3737966	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	8408.34	THORNTON IN CRAVEN PARISH COUNCIL	000002 Public Sector Body
3737997	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	27000	GARGRAVE PARISH COUNCIL	000002 Public Sector Body
3737998	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	15500	LONG PRESTON PARISH COUNCIL	000002 Public Sector Body
3737999	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	53000	SUTTON IN CRAVEN PARISH COUNCIL (PRECEPTS)	000002 Public Sector Body
3738107	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	18500	AISKEW & LEEMING BAR PARISH COUNCIL	000002 Public Sector Body
3738112	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	25662.5	HUTTON RUDBY PARISH COUNCIL	000002 Public Sector Body
3738113	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4500	INGLEBY GREENHOW PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3738114	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	9250	LINTON ON OUSE PARISH COUNCIL	000002 Public Sector Body
3738115	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	2598	HIGH & LOW WORSALL PARISH COUNCIL	000002 Public Sector Body
3738118	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	10000	SUTTON ON THE FOREST PARISH COUNCIL	000002 Public Sector Body
3738035	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	13416	BRADLEYS BOTH PARISH COUNCIL	000002 Public Sector Body
3738036	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	14500	GIGGLESWICK PARISH COUNCIL	000002 Public Sector Body
3738037	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	13929.5	HELLIFIELD PARISH COUNCIL	000002 Public Sector Body
3738116	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3906	NEWBY PARISH COUNCIL	201799 Financial Services > Grants > Not Elsewhere Classified
3738117	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3600	SEAMER PARISH COUNCIL	201799 Financial Services > Grants > Not Elsewhere Classified
3738139	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3250	BORROWBY PARISH COUNCIL	391311 Works - Construction, Repair & Maintenance > Open Spaces > Repair & Maintenance
3738140	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3000	BRANDSBY CUM STEARSBY PARISH COUNCIL	000002 Public Sector Body
3738146	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	8500	EXELBY LEEMING & LONDONDERRY PARISH COUNCIL	000002 Public Sector Body
3738150	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	8250	SHIPTON BY BENINGBROUGH PARISH COUNCIL (PRECEPT)	000002 Public Sector Body
3738147	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	92500	GREAT AYTON PARISH COUNCIL	000002 Public Sector Body

3738148	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	2938.56	KNAYTON WITH BRAWITH PARISH COUNCIL	391311 Works - Construction, Repair & Maintenance > Open Spaces > Repair & Maintenance
3738149	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	5675	SESSAY PARISH COUNCIL	000002 Public Sector Body
3738151	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	131400	THIRSK TOWN COUNCIL	000002 Public Sector Body
3738152	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	5462.1	WHORLTON PARISH COUNCIL	390000 Works - Construction, Repair & Maintenance
3738182	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	52621	BEDALE TOWN COUNCIL	000002 Public Sector Body
3738077	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4671.5	APPLETON WISKE PARISH COUNCIL	000002 Public Sector Body
3738078	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	8750	BRAFFERTON & HELPERBY PARISH COUNCIL	000002 Public Sector Body
3738082	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	2864.57	BURNESTON, SWAINBY WITH ALLERTHORPE & THEAKSTON PARISH COUNCIL	000002 Public Sector Body
3738083	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	17318	TOPCLIFFE PARISH COUNCIL	000002 Public Sector Body
3737902	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3400	PARISH COUNCIL OF MAUNBY, NEWBY WISKE & SOUTH OTTERINGTON	000002 Public Sector Body
3737899	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4750	DALTON PARISH COUNCIL	000002 Public Sector Body
3737900	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3750	EAST COWTON PARISH COUNCIL	000002 Public Sector Body
3737901	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	234250	NORTHALLERTON TOWN COUNCIL (PRECEPTS)	000002 Public Sector Body
3737928	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	6250	CRAKEHALL WITH LANGTHORNE PARISH COUNCIL	000002 Public Sector Body
3737929	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4200	KIRKBY FLEETHAM WITH FENCOTES PARISH COUNCIL	000002 Public Sector Body
3738007	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4153.45	CARLTON MINIOTT PARISH COUNCIL	000002 Public Sector Body
3737930	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	65000	SOWERBY PARISH COUNCIL	000002 Public Sector Body
3737973	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	6600	HUBY PARISH COUNCIL	000002 Public Sector Body
3737974	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3950	INGLEBY ARNCLIFFE PARISH COUNCIL	000002 Public Sector Body
3737975	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4446	NEWTON UPON OUSE PARISH COUNCIL	201700 Financial Services > Grants
3737976	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	7300	TOLLERTON PARISH COUNCIL	000002 Public Sector Body
3738000	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4250	ALNE PARISH COUNCIL	000002 Public Sector Body
3738001	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	39000	BROMPTON PARISH COUNCIL	000002 Public Sector Body
3738008	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	5435	KILBURN HIGH & LOW PARISH COUNCIL	201799 Financial Services > Grants > Not Elsewhere Classified
3738009	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	6500	MORTON ON SWALE PARISH COUNCIL (BMM ACCOUNT)	000002 Public Sector Body
3738010	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4500	POTTO PARISH COUNCIL	000002 Public Sector Body
3738014	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	7087.5	STILLINGTON PARISH COUNCIL	391411 Works - Construction, Repair & Maintenance > Roads > Repair & Maintenance
3738011	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	40326.5	ROMANBY PARISH COUNCIL	000002 Public Sector Body
3738012	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4558.5	SNAPE & THORP PARISH COUNCIL	000002 Public Sector Body
3738013	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3000	SOUTH KILVINGTON PARISH COUNCIL	000002 Public Sector Body
3738015	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	95725	STOKESLEY TOWN COUNCIL	000002 Public Sector Body
3738016	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4515	TANFIELD PARISH COUNCIL	000002 Public Sector Body
3738048	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4250	HUSTHWAITE PARISH COUNCIL	000002 Public Sector Body

3738045	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4259.15	CARLTON-IN-CELVELAND PARISH COUNCIL	000002 Public Sector Body
3738046	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	100734.5	EASINGWOLD TOWN COUNCIL	000002 Public Sector Body
3738047	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	11531.25	GREAT AND LITTLE BROUGHTON PARISH COUNCIL	000002 Public Sector Body
3738049	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	8200	OSMOTHERLEY AREA PARISH COUNCIL	000002 Public Sector Body
3738050	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	5500	RASKELF PARISH COUNCIL	201799 Financial Services > Grants > Not Elsewhere Classified
3738051	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3250	SANDHUTTON PARISH COUNCIL	000002 Public Sector Body
3738052	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3200	SCRUTON PARISH COUNCIL	000002 Public Sector Body
3738119	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4850	FOUNTAINS ABBEY PARISH COUNCIL	201700 Financial Services > Grants
3738120	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3000	KIRBY HILL & DISTRICT PARISH COUNCIL	000002 Public Sector Body
3738121	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4080	KIRK HAMMERTON PARISH COUNCIL	000002 Public Sector Body
3738122	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3000	MID-WHARFEDALE GROUPED PARISH COUNCIL	000002 Public Sector Body
3738123	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	7250	NUN MONKTON PARISH COUNCIL	000002 Public Sector Body
3738124	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4650	RAINTON WITH NEWBY PARISH COUNCIL	000002 Public Sector Body
3738125	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	5451.5	SCRIVEN PARISH COUNCIL PRECEPTS	000002 Public Sector Body
3738126	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4600	WHIXLEY PARISH COUNCIL	000002 Public Sector Body
3738153	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	7150	BILTON IN AINSTY WITH BICKERTON PARISH COUNCIL	000002 Public Sector Body
3738154	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	7000	BISHOP MONKTON PARISH COUNCIL	000002 Public Sector Body
3738155	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	49500	BOROUGHBRIDGE TOWN COUNCIL	000002 Public Sector Body
3738156	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	20000	PATELEY BRIDGE TOWN COUNCIL	000002 Public Sector Body
3738157	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	10000	KIRKBY MALZEARD LAVERTON & DALLOWGILL PARISH COUNCIL	000002 Public Sector Body
3738087	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3325	GREWELTHORPE PARISH COUNCIL	000002 Public Sector Body
3738058	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	5023.5	ROECLIFFE & WESTWICK PARISH COUNCIL	000002 Public Sector Body
3738059	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3750	WEETON PARISH COUNCIL	000002 Public Sector Body
3738084	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	2866	ARKENDALE, CONEYTHORPE & CLARETON PARISH COUNCIL	000002 Public Sector Body
3738085	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	8268.75	DARLEY & MENWITH PARISH COUNCIL~	192110 Facilities & Management Services > Room Hire
3738086	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	5575	FOLLIFOOT & PLOMPTON PARISH COUNCIL	000002 Public Sector Body
3738088	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	5250	LOWER WASHBURN PARISH COUNCIL	000002 Public Sector Body
3738089	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	6072.05	SPOFFORTH WITH STOCKELD PARISH COUNCIL	000002 Public Sector Body
3738091	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4260	WASHBURN PARISH COUNCIL	000002 Public Sector Body
3737903	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4377.5	BALDESBY & BALDESBY ST JAMES PARISH COUNCIL	000002 Public Sector Body
3737904	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	7500	BIRSTWITH PARISH COUNCIL	000002 Public Sector Body
3737905	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	5965.5	DACRE PARISH COUNCIL	000002 Public Sector Body
3737906	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	2832.5	FELLISCLIFFE PARISH COUNCIL	201700 Financial Services > Grants
3737907	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	8101.63	GREAT OUSEBURN PARISH COUNCIL	201711 Financial Services > Grants > Non-charitable

3737908	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	22500	KILLINGHALL PARISH COUNCIL (PRECEPTS)	000002 Public Sector Body
3737931	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	5800	BISHOP THORNTON & WARSILL GROUPED PARISH COUNCIL	000002 Public Sector Body
3737932	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3750	CLINT-CUM-HAMLETS PARISH COUNCIL	000002 Public Sector Body
3737933	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	11950	GREEN HAMMERTON PARISH COUNCIL	000002 Public Sector Body
3737934	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4039	KIRK DEIGHTON PARISH COUNCIL	000002 Public Sector Body
3737935	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	118933.5	KNARESBOROUGH TOWN COUNCIL	000002 Public Sector Body
3737936	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	2675	LITTLE OUSEBURN PARISH COUNCIL	000002 Public Sector Body
3737937	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3412.5	LITTLE RIBSTON PARISH COUNCIL	000002 Public Sector Body
3737938	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3750	LONG MARSTON PARISH COUNCIL	000002 Public Sector Body
3737939	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3550	MARTON-CUM-GRAFTON PARISH COUNCIL	Petty Cash
3737940	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	2810	MELMERBY & MIDDLETON PARISH COUNCIL	201700 Financial Services > Grants
3737944	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	28952.86	TOCKWITH WITH WILSTROP PARISH COUNCIL	000002 Public Sector Body
3737941	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	9915	NORTH STANLEY WITH SLENINGFORD PARISH COUNCIL	000002 Public Sector Body
3737942	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3750	SCOTTON PARISH COUNCIL	000002 Public Sector Body
3737943	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3517.5	STAVELEY & COPGROVE PARISH COUNCIL	000002 Public Sector Body
3737977	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	5750	BURTON LEONARD PARISH COUNCIL	000002 Public Sector Body
3737978	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	8815	HAMPSTHWAITE PARISH COUNCIL	000002 Public Sector Body
3737979	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	181000	HARROGATE TOWN COUNCIL	000002 Public Sector Body
3737980	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4053	HAVERAH PARK WITH BECKWITHSHAW PARISH COUNCIL	000002 Public Sector Body
3737981	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3291.5	PARISH OF HEWICK & HUTTON	000002 Public Sector Body
3737982	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3614.1	MARKINGTON PARISH COUNCIL	000002 Public Sector Body
3738017	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4200	BEWERLEY PARISH COUNCIL	000002 Public Sector Body
3738018	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4150	GOLDSBOROUGH & FLAXBY GROUPED PARISH COUNCIL	000002 Public Sector Body
3738019	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	5250	KIRKBY OVERBLOW PARISH COUNCIL	000002 Public Sector Body
3738020	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	2960	MOOR MONKTON PARISH COUNCIL	000002 Public Sector Body
3738053	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3750	AZERLEY PARISH COUNCIL	000002 Public Sector Body
3738054	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	8566.48	DISHFORTH PARISH COUNCIL	000002 Public Sector Body
3738055	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	9750	GRANTLEY SAWLEY SKELDING & EAVESTONE PARISH COUNCIL	000002 Public Sector Body
3738056	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	7450	HARTWITH CUM WINSLEY PARISH COUNCIL	000002 Public Sector Body
3738057	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	19591.5	PANNAL AND BURN BRIDGE PARISH COUNCIL	000002 Public Sector Body
3738127	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	2975	ARKENGARHTDALE PARISH COUNCIL	000002 Public Sector Body
3738128	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3700	BURTON CUM WALDEN PARISH COUNCIL	000002 Public Sector Body
3738129	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	11000	CARLTON TOWN PARISH COUNCIL	000002 Public Sector Body
3738161	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3250	CARPERBY CUM THORESBY PARISH COUNCIL	000002 Public Sector Body
3737983	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4757.5	NORTH RIGTON PARISH COUNCIL	000002 Public Sector Body
3737984	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	7034	SHAROW PARISH COUNCIL	000002 Public Sector Body
3737985	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	2508	SKELTON CUM NEWBY PARISH COUNCIL	000002 Public Sector Body
3738021	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	241600	RIPON CITY COUNCIL	000002 Public Sector Body

3738158	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	7259.5	BARTON PARISH COUNCIL	000002 Public Sector Body
3738159	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	6741	BELLERBY PARISH COUNCIL	000002 Public Sector Body
3738160	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	12727.81	BROMPTON ON SWALE PARISH COUNCIL	000002 Public Sector Body
3738162	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3412.5	EPPLEBY PARISH COUNCIL	000002 Public Sector Body
3738163	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3200	HUNTON PARISH COUNCIL	000002 Public Sector Body
3738164	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	28000	SCOTTON (CENTRAL RICHMONDSHIRE) PARISH COUNCIL	000002 Public Sector Body
3738060	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	6250	MELSONBY PARISH COUNCIL	000002 Public Sector Body
3738062	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3025	TUNSTALL PARISH COUNCIL	201700 Financial Services > Grants
3738092	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	9501	BROUGH WITH ST GILES PARISH COUNCIL	000002 Public Sector Body
3738093	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	10000	HAWES & HIGH ABBOTSDIE PARISH COUNCIL	000002 Public Sector Body
3737912	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	16000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3737909	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	18417.5	CATTERICK VILLAGE PARISH COUNCIL	000002 Public Sector Body
3737910	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3060	GRINTON & ELLERTON ABBEY PARISH COUNCIL	000002 Public Sector Body
3737911	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4000	HARMBY PARISH COUNCIL	000002 Public Sector Body
3737913	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	6573.5	REDMIRE PARISH COUNCIL	000002 Public Sector Body
3737945	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4000	ASKRIGG & LOW ABBOTSDIE PARISH COUNCIL	000002 Public Sector Body
3737946	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	6000	AYSGARTH & DISTRICT PARISH COUNCIL	000002 Public Sector Body
3737947	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	81500	COLBURN TOWN COUNCIL	191700 Facilities & Management Services > Property Management
3737948	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	5000	CONSTABLE BURTON AND FINGHALL PARISH COUNCIL	000002 Public Sector Body
3737949	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	9250	SCORTON PARISH COUNCIL	000002 Public Sector Body
3737950	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3650	SKEEBY PARISH COUNCIL	000002 Public Sector Body
3737986	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3942.5	BAINBRIDGE PARISH COUNCIL	000002 Public Sector Body
3737987	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	7250	MIDDLEHAM TOWN COUNCIL	000002 Public Sector Body
3738022	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3350	ALDBROUGH ST JOHN PARISH COUNCIL	000002 Public Sector Body
3738023	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	45527.5	LEYBURN TOWN COUNCIL	000002 Public Sector Body
3738024	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	15100	MIDDLETON TYAS PARISH COUNCIL	000002 Public Sector Body
3738025	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	2700	RAVENSWORTH PARISH COUNCIL	000002 Public Sector Body
3738026	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3800	STAPLETON & CLEASBY PARISH COUNCIL	000002 Public Sector Body
3738096	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4078	SWINTON PARISH COUNCIL	000002 Public Sector Body
3738130	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3050	FOXHOLES WITH BUTTERWICK PARISH COUNCIL-C/O S LACEY	000002 Public Sector Body
3738131	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3132	KIRBY MISPERTON PARISH COUNCIL PRECEPT	000002 Public Sector Body
3738132	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4750	WILLERBY & STAXTON PARISH COUNCIL	000002 Public Sector Body
3738165	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	8160	AMPLEFORTH PARISH COUNCIL	000002 Public Sector Body
3738166	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3500	CLAXTON & SAND HUTTON PARISH COUNCIL	000002 Public Sector Body
3738167	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	6237	EBBERSTON WITH YEDINGHAM PARISH COUNCIL	000002 Public Sector Body
3738168	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4200	HOVINGHAM WITH SCACKLETON PARISH COUNCIL	000002 Public Sector Body

3738169	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	152075	PICKERING TOWN COUNCIL	000002 Public Sector Body
3738170	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4095	SLINGSBY, FRYTON & SOUTH HOLME PARISH COUNCIL	000002 Public Sector Body
3738066	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	136485	MALTON TOWN COUNCIL	000002 Public Sector Body
3738063	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	5500	ALLERSTON AND WILTON PARISH COUNCIL	000002 Public Sector Body
3738064	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3500	GATE & UPPER HELMSLEY PARISH COUNCIL	000002 Public Sector Body
3738065	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3750	HAROME PARISH COUNCIL	000002 Public Sector Body
3738067	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	5225	ROSEDALE PARISH COUNCIL	000002 Public Sector Body
3738068	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	17000	SHERBURN PARISH COUNCIL	000002 Public Sector Body
3738094	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	2557.5	NAWTON PARISH COUNCIL	391411 Works - Construction, Repair & Maintenance > Roads > Repair & Maintenance
3738095	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	91248	NORTON ON DERWENT TOWN COUNCIL	000002 Public Sector Body
3737914	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	24365	THORNTON LE DALE PARISH COUNCIL	000002 Public Sector Body
3737954	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3325	SINNINGTON PARISH COUNCIL	000002 Public Sector Body
3737951	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	80000	HELMSLEY TOWN COUNCIL	000002 Public Sector Body
3737952	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	11500	RILLINGTON PARISH COUNCIL	391411 Works - Construction, Repair & Maintenance > Roads > Repair & Maintenance
3737953	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3500	SETTRINGTON PARISH COUNCIL	000002 Public Sector Body
3737988	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	2645	HESLERTON PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3737989	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	51325	KIRKBYMOORSIDE TOWN COUNCIL	000002 Public Sector Body
3738027	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	2805	AMOTHERBY PARISH COUNCIL	000002 Public Sector Body
3738028	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4075	HUTTON LE HOLE PARISH COUCIL	000002 Public Sector Body
3738029	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	2805	LOCKTON PARISH COUNCIL	000002 Public Sector Body
3738030	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3761.96	LUTTONS PARISH COUNCIL	000002 Public Sector Body
3738031	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	12250	SHERIFF HUTTON PARISH COUNCIL	000002 Public Sector Body
3738097	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	14500	WEST AYTON PARISH COUNCIL	000002 Public Sector Body
3738098	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	9000	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3738099	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	9000	DANBY GROUP PARISH COUNCIL	000002 Public Sector Body
3738100	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	5427.5	FOLKTON & FLIXTON PARISH COUNCIL	000002 Public Sector Body
3738101	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	5182.5	REIGHTON AND SPEETON PARISH COUNCIL	000002 Public Sector Body
3738102	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	194500	WHITBY TOWN COUNCIL	000002 Public Sector Body
3738133	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	8440	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3738134	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	72250	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3738171	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	2575	EGTON PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3738172	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	6650	HUTTON BUSCEL PARISH COUNCIL	000002 Public Sector Body
3738173	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4150	IRTON PARISH COUNCIL	000002 Public Sector Body
3738069	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	54360	EASTFIELD TOWN COUNCIL	000002 Public Sector Body
3738070	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	106845	FILEY TOWN COUNCIL	000002 Public Sector Body

3738071	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	8500	GRISTHORPE & LEBBERSTON PARISH COUNCIL	000002 Public Sector Body
3738072	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	192000	SCARBOROUGH TOWN COUNCIL	000002 Public Sector Body
3737915	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	16247.5	EAST AYTON PARISH COUNCIL	000002 Public Sector Body
3737916	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	39125	CAYTON PARISH COUNCIL	000002 Public Sector Body
3737917	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	5500	GLAISDALE PARISH COUNCIL	000002 Public Sector Body
3737918	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	17500	SEAMER PARISH COUNCIL	000002 Public Sector Body
3737955	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	12155	FYLINGDALES PARISH COUNCIL	000002 Public Sector Body
3737956	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	2565.5	HACKNESS & HARWOOD DALE GROUP PARISH COUNCIL	000002 Public Sector Body
3737957	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4350	HAWSKER CUM STAINSACRE PARISH COUNCIL	000002 Public Sector Body
3737958	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4472.5	LYTHE PARISH COUNCIL	000002 Public Sector Body
3737959	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	5125	MUSTON PARISH COUNCIL	000002 Public Sector Body
3737960	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3150	OSGODBY PARISH COUNCIL	000002 Public Sector Body
3737961	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	13500	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3737990	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	9498.5	BURNISTON PARISH COUNCIL	000002 Public Sector Body
3737991	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3732	CLOUGHTON PARISH COUNCIL	000002 Public Sector Body
3737992	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	11800	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3737993	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	61884	NEWBY & SCALBY TOWN COUNCIL	000002 Public Sector Body
3738103	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	10591	BARLOW PARISH COUNCIL	000002 Public Sector Body
3738108	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3504.87	GATEFORTH PARISH COUNCIL	000002 Public Sector Body
3738109	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	9250	HENSALL PARISH COUNCIL	000002 Public Sector Body
3738110	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	7532.5	HILLAM PARISH COUNCIL	000002 Public Sector Body
3738111	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	55771.5	RICCALL PARISH COUNCIL	000002 Public Sector Body
3738141	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	5240	DRAX PARISH COUNCIL	000002 Public Sector Body
3738142	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	5000	HIRST COURTNEY PARISH COUNCIL	000002 Public Sector Body
3738143	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	8188.65	KELLINGTON PARISH COUNCIL	000002 Public Sector Body
3738144	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4925	NEWTON KYME CUM TOULSTON PARISH COUNCIL	000002 Public Sector Body
3738145	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	142175	SHERBURN IN ELMET TOWN COUNCIL	000002 Public Sector Body
3738174	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	7500	APPLETON ROEBUCK & ACASTER SELBY PARISH COUNCIL	201799 Financial Services > Grants > Not Elsewhere Classified
3738175	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	17000	BEAL PARISH COUNCIL	000002 Public Sector Body
3738176	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	8000	BURN PARISH COUNCIL	000002 Public Sector Body
3738183	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	20449.4	CAWOOD PARISH COUNCIL	000002 Public Sector Body
3738184	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	11280.46	ESCRICK PARISH COUNCIL	000002 Public Sector Body
3738185	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	7117.5	FAIRBURN PARISH COUNCIL	000002 Public Sector Body
3738187	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	7087.5	KIRK SMEATON PARISH COUNCIL	000002 Public Sector Body
3738188	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3750	RYTHER CUM OSSENDYKE PARISH COUNCIL	000002 Public Sector Body
3738189	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	15722.5	SOUTH MILFORD PARISH COUNCIL	000002 Public Sector Body
3738190	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	5000	STUTTON CUM HAZLEWOOD PARISH COUNCIL	000002 Public Sector Body
3738073	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	2844.07	BIGGIN PARISH COUNCIL	000002 Public Sector Body

3738079	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	16232.5	SAXTON CUM SCARTHINGWELL WITH LEAD PARISH COUNCIL	000002 Public Sector Body
3738080	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	365404	SELBY TOWN COUNCIL	000002 Public Sector Body
3738081	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3722.63	TOWTON PARISH COUNCIL	000002 Public Sector Body
3737896	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	15237.5	ULLESKELF PARISH COUNCIL	000002 Public Sector Body
3737897	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3750	WEST HADDLESEY PARISH MEETING	000002 Public Sector Body
3737898	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	11750	WOMERSLEY PARISH COUNCIL	000002 Public Sector Body
3737919	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	2800	BILBROUGH PARISH COUNCIL	000002 Public Sector Body
3737920	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4275	BOLTON PERCY COLTON & STEETON PARISH COUNCIL	000002 Public Sector Body
3737925	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3625	STILLINGFLEET PARISH COUNCIL	000002 Public Sector Body
3737926	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	40250	THORPE WILLOUGHBY PARISH COUNCIL	000002 Public Sector Body
3737927	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	10375	WISTOW PARISH COUNCIL	000002 Public Sector Body
3737962	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	87000	BARLBY & OSGODBY TOWN COUNCIL	000002 Public Sector Body
3737967	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	10459.08	BYRAM-CUM-SUTTON PARISH COUNCIL	000002 Public Sector Body
3737968	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	18402.5	CARLTON PARISH COUNCIL	291120 Arts & Leisure Services > Organised Activities
3737969	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	11508.5	HEMINGBROUGH PARISH COUNCIL	000002 Public Sector Body
3737970	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3379.25	LITTLE SMEATON PARISH COUNCIL	000002 Public Sector Body
3737971	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	7125	THORGANBY PARISH COUNCIL	000002 Public Sector Body
3737972	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	6500	WHITLEY PARISH COUNCIL	201700 Financial Services > Grants
3738002	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	6159	BURTON SALMON PARISH COUNCIL	000002 Public Sector Body
3738003	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	14911.12	CAMBLESFORTH PARISH COUNCIL	000002 Public Sector Body
3738004	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	14413.5	EGGBOROUGH PARISH COUNCIL	000002 Public Sector Body
3738005	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	11632.95	MONK FRYSTON PARISH COUNCIL	000002 Public Sector Body
3738006	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	11400	NORTH DUFFIELD PARISH COUNCIL	000002 Public Sector Body
3738032	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3100	BARKSTON ASH PARISH COUNCIL	000002 Public Sector Body
3738033	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	38000	BRAYTON PARISH COUNCIL	000002 Public Sector Body
3738034	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	7500	BROTHERTON PARISH COUNCIL	000002 Public Sector Body
3738038	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	18055	CHURCH FENTON PARISH COUNCIL	000002 Public Sector Body
3738039	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	13500	CLIFFE PARISH COUNCIL	000002 Public Sector Body
3738040	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	3401.57	CRIDLING STUBBS PARISH COUNCIL	000002 Public Sector Body
3738041	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	20972.5	HAMBLETON PARISH COUNCIL	000002 Public Sector Body
3738042	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4643	KELFIELD PARISH COUNCIL	000002 Public Sector Body
3738043	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	5000	SKIPWITH PARISH COUNCIL	000002 Public Sector Body
3738044	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	87772.48	TADCASTER TOWN COUNCIL	000002 Public Sector Body
3737829	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	76.87	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3737830	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	1288.31	FYLINGDALES PARISH COUNCIL	000002 Public Sector Body
3737820	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	74.65	WYKEHAM PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3737821	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	1908.35	EAST AYTON PARISH COUNCIL	000002 Public Sector Body

3737822	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	1672.43	BURNISTON PARISH COUNCIL	000002 Public Sector Body
3737823	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	1953.13	CLOUGHTON PARISH COUNCIL	000002 Public Sector Body
3737824	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	1467.26	DANBY GROUP PARISH COUNCIL	000002 Public Sector Body
3737825	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	8.94	HACKNESS & HARWOOD DALE GROUP PARISH COUNCIL	000002 Public Sector Body
3737826	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	345.82	SEAMER PARISH COUNCIL	000002 Public Sector Body
3737827	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	174.31	STAINTONDALE PARISH COUNCIL	000002 Public Sector Body
3737828	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	410.28	AISLABY PARISH COUNCIL	000002 Public Sector Body
3737796	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	9476.63	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3737797	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	2138.14	WEST AYTON PARISH COUNCIL	000002 Public Sector Body
3737798	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	808.37	EGTON PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3737799	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	369.17	GLAISDALE PARISH COUNCIL	000002 Public Sector Body
3737800	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	427.72	GRISTHORPE & LEBBERSTON PARISH COUNCIL	000002 Public Sector Body
3737802	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	1010.07	NEWBY & SCALBY TOWN COUNCIL	000002 Public Sector Body
3737804	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	2269.9	CAYTON PARISH COUNCIL	000002 Public Sector Body
3737805	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	599.44	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3737806	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	838.4	HAWSKER CUM STAINSACRE PARISH COUNCIL	000002 Public Sector Body
3737807	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	540.78	HUTTON BUSCEL PARISH COUNCIL	000002 Public Sector Body
3737809	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	301.23	MUSTON PARISH COUNCIL	000002 Public Sector Body
3737810	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	943.94	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3737812	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	357.55	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3737813	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	563.14	REIGHTON AND SPEETON PARISH COUNCIL	000002 Public Sector Body
3737815	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	1118.23	FOLKTON & FLIXTON PARISH COUNCIL	000002 Public Sector Body
3737816	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	219.78	GROSMONT PARISH COUNCIL	000002 Public Sector Body
3737819	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	25-SEP-2025	884.03	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3723977	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-SEP-2025	1054.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3678362	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	09-JUL-2025	860	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3703448	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	08-AUG-2025	1280	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3703377	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	08-AUG-2025	1800	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance

3739589	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	26-SEP-2025	480	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3706678	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	14-AUG-2025	560	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3671966	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	02-JUL-2025	4244.2	TERBERG MATEC UK LTD	369999 Passenger Transport > Not Elsewhere Classified
3678360	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	09-JUL-2025	590	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3692627	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	24-JUL-2025	680	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3692628	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	24-JUL-2025	1900	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3693655	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	25-JUL-2025	1186.81	MELLOR BUS LIMITED	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3703450	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	08-AUG-2025	590	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3706591	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	14-AUG-2025	1295	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3706592	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	14-AUG-2025	680	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3706606	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	14-AUG-2025	694.72	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3706603	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	14-AUG-2025	2299.74	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3692334	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	23-JUL-2025	1804.55	M TRENHAM LTD	381400 Vehicle Management > Maintenance
3692337	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	23-JUL-2025	522.24	M TRENHAM LTD	381400 Vehicle Management > Maintenance
3692827	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	24-JUL-2025	1800	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3703382	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	08-AUG-2025	1800	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3704661	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	11-AUG-2025	950	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3704663	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	11-AUG-2025	1600	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3704679	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	11-AUG-2025	1295	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3706581	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	14-AUG-2025	1800	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3706583	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	14-AUG-2025	790	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3726780	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	12-SEP-2025	2250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3738220	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	25-SEP-2025	580	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3739568	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	26-SEP-2025	4800	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3739575	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	26-SEP-2025	980	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3739583	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	26-SEP-2025	4800	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3739863	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	29-SEP-2025	1333.61	SIMON BAILES LTD	381000 Vehicle Management > Commercial

3740001	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	30-SEP-2025	19604.35	TERBERG MATEC UK LTD	369999 Passenger Transport > Not Elsewhere Classified
3678715	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	09-JUL-2025	850	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3678734	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	09-JUL-2025	690	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3688445	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	23-JUL-2025	920	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3693496	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	24-JUL-2025	12869.44	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3701625	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	06-AUG-2025	4690.5	LOOKERS MOTOR GROUP LIMITED	381600 Vehicle Management > Leasing
3702797	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	07-AUG-2025	850	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3702798	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	07-AUG-2025	1800	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3706715	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	14-AUG-2025	1986.87	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3706716	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	14-AUG-2025	1462.25	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3707731	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	15-AUG-2025	1099.33	REDACTED	381400 Vehicle Management > Maintenance
3713095	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	20-AUG-2025	1590.14	M TRENHAM LTD	381400 Vehicle Management > Maintenance
3724428	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	09-SEP-2025	873.48	M TRENHAM LTD	381400 Vehicle Management > Maintenance
3727962	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	15-SEP-2025	780	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3727963	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	15-SEP-2025	480	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3727964	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	15-SEP-2025	480	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3673073	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Repair Installation Maintenance and Training	04-JUL-2025	472.91	RICOH UK LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3704835	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-AUG-2025	551.62	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3717804	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-SEP-2025	688	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3739657	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	26-SEP-2025	116.54	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3718078	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-SEP-2025	600	TIME ASSURED LTD	109999 Building Construction Materials > Not Elsewhere Classified
3724284	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	2860	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3724285	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	3640	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3724286	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	5460	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3724287	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-SEP-2025	4160	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3686999	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2024-25 - Dishforth Airfield	Building Works on Property	18-JUL-2025	6007.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3692663	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	24-JUL-2025	2475	THE BAY HORSE ACCOMMODATION LTD	261000 Human Resources > Accommodation
3704891	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	12-AUG-2025	1395	THE BAY HORSE ACCOMMODATION LTD	261000 Human Resources > Accommodation
3727951	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	12-SEP-2025	77.47	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3680616	Environmental Services - Revenue	Whitby Harbour Cargo/Marina/Pilotage	Laundry	30-JUL-2025	570	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3738257	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	25-SEP-2025	43814	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3738257	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	25-SEP-2025	-43814	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3693496	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	24-JUL-2025	2502.73	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3696757	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	01-AUG-2025	40219.8	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3696757	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	01-AUG-2025	-40219.8	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3693537	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	09-SEP-2025	743.96	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3702928	Environmental Services - Capital	Area 6 Boroughbridge AIP Major Scheme (9)	Highways Improvements - Other Contractor	07-AUG-2025	3515	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3706584	Environmental Services - Capital	Area 6 Boroughbridge AIP Major Scheme (9)	Highways Improvements - Other Contractor	14-AUG-2025	6800	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3724188	Environmental Services - Capital	Area 6 Boroughbridge AIP Major Scheme (9)	Highways Improvements - Other Contractor	08-SEP-2025	2400	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3726405	Environmental Services - Capital	Area 6 Boroughbridge AIP Major Scheme (9)	Highways Improvements - Other Contractor	11-SEP-2025	2400	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3706465	Community Development - Revenue	George Nickling House	Security Services	28-AUG-2025	5356.8	4 SITE SECURITY SERVICES LTD	192200 Facilities & Management Services > Security
3725879	Community Development - Revenue	Homelessness Admin	Medical Fees	11-SEP-2025	512.4	LANDLORD VISION	170000 Education
3728040	Resources Directorate and Central Services - Revenue	SWIFT project	Other Expenses General	15-SEP-2025	4600	EIMAAAN CULTURE AND COMMUNITY SERVICES CIC	171010 Education > Adult & Further Education Services
3672357	Resources Directorate and Central Services - Revenue	SWIFT project	Other Expenses General	02-JUL-2025	20556.25	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3672345	Resources Directorate and Central Services - Revenue	SWIFT project	Other Expenses General	02-JUL-2025	7481.25	UP FOR YORKSHIRE	201700 Financial Services > Grants
3720293	Resources Directorate and Central Services - Revenue	SWIFT project	Other Expenses General	03-SEP-2025	540	NAHID HAMIDI T/A THE AFGHAN KITCHEN	111000 Catering > Banquet & Catering
3680554	Community Development - Revenue	Strategic Leisure Review	Professional Fees	11-JUL-2025	9189.75	KNIGHT KAVANAGH AND PAGE	151000 Consultancy > Business
3683425	Resources Directorate and Central Services - Revenue	Energy & Utilities	Fuel Oil	06-AUG-2025	2886	LYNX FUELS	371200 Utilities > Heating Oil
3707325	Community Development - Revenue	Emergency Temp Accommodation	Other Expenses General	15-AUG-2025	567.88	STARBOARD HOTELS FOUR LLP	259999 Housing Management > Not Elsewhere Classified
3680450	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	05-AUG-2025	632.28	ENGIE GAS LTD	371100 Utilities > Gas
3672933	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	10-JUL-2025	870.19	ENGIE GAS LTD	371100 Utilities > Gas
3681442	Community Development - Revenue	Prevention	Storage	11-JUL-2025	547.5	MR SHIFTER REMOVALS	191900 Facilities & Management Services > Removals
3686975	Resources Directorate and Central Services - Revenue	District Heating	Legionella	18-JUL-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3735372	Resources Directorate and Central Services - Revenue	District Heating	Legionella	19-SEP-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3717695	Resources Directorate and Central Services - Revenue	District Heating	Legionella	29-AUG-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3713560	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	22-AUG-2025	1455.26	BRITISH GAS BUSINESS	371100 Utilities > Gas
3683455	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	15-JUL-2025	1423.77	BRITISH GAS BUSINESS	371100 Utilities > Gas
3696951	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JUL-2025	1680	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3680093	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUL-2025	2520	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3675124	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	07-JUL-2025	455	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3705212	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	12-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3685374	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	17-JUL-2025	794.5	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3697290	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	01-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3713302	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	21-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3720726	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	03-SEP-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3725647	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	10-SEP-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3728501	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	16-SEP-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3728507	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	16-SEP-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3739829	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	29-SEP-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3739832	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	29-SEP-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3671184	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	01-JUL-2025	455	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3680582	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	11-JUL-2025	455	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3692289	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	23-JUL-2025	715	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3709585	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	19-AUG-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3694571	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Minor Hard FM Projects	25-JUL-2025	2181.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3692263	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Minor Hard FM Projects	14-AUG-2025	640	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3702232	District & Borough Services - Revenue	Nidderdale AONB	General Materials	07-AUG-2025	2962.5	REDACTED	150000 Consultancy
3728157	District & Borough Services - Revenue	Nidderdale AONB	General Materials	15-SEP-2025	800	REDACTED	150000 Consultancy
3680103	District & Borough Services - Revenue	Cemeteries Maintenance Area C	Vehicle Hire	10-JUL-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3703219	District & Borough Services - Revenue	Cemeteries Maintenance Area C	Vehicle Hire	07-AUG-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3722202	District & Borough Services - Revenue	Cemeteries Maintenance Area C	Vehicle Hire	04-SEP-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3728098	Environmental Services - Revenue	Scarborough Harbour General	Fuel & Oil	15-SEP-2025	33318.94	NORTHERN TANKS LIMITED T/A NORTHERN TANK STORE	379999 Utilities > Not Elsewhere Classified
3706856	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	15-AUG-2025	553.57	BRITISH GAS BUSINESS	371100 Utilities > Gas
3706857	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	15-AUG-2025	507.43	BRITISH GAS BUSINESS	371100 Utilities > Gas
3708586	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708586	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3739674	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	32550	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3696728	Community Development - Revenue	Scarborough Museums Trust	Non-IT related licences	04-AUG-2025	1089.16	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3717793	Community Development - Revenue	Scarborough Museums Trust	Non-IT related licences	01-SEP-2025	494.67	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3707666	Community Development - Revenue	Scarborough Museums Trust	Rent and Lettings Income	15-AUG-2025	1350	NORTHERN RETAIL SERVICES (SCARBOROUGH) LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3706505	Community Development - Revenue	Non-Emergency Temp Accommodation	Rent	14-AUG-2025	10	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3672979	Resources Directorate and Central Services - Revenue	Estates Management	Other Partnership Payments	03-JUL-2025	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3734017	Resources Directorate and Central Services - Revenue	Estates Management	Other Partnership Payments	19-SEP-2025	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3697271	Community Development - Revenue	Ripon Leisure Centre	Public Notices & Campaigns (Inc Advertising)	01-AUG-2025	1440	ACTIVE IN TIME LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3685269	Community Development - Revenue	Homelessness Admin	Other Hired & Contracted Services	17-JUL-2025	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3694974	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-JUL-2025	1862	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3734217	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-SEP-2025	1029	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3704835	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	11-AUG-2025	1868.04	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3704755	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-AUG-2025	1868.04	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3704768	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-AUG-2025	440.52	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3726024	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-SEP-2025	1868.04	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal

3717712	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	29-AUG-2025	129	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3687002	Community Development - Revenue	Northallerton Leisure Centre	Consultants Fees	18-JUL-2025	3295	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Community Development - Revenue	Northallerton Leisure Centre	Consultants Fees	18-JUL-2025	3295	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Community Development - Revenue	Northallerton Leisure Centre	Consultants Fees	18-JUL-2025	3295	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Community Development - Revenue	Northallerton Leisure Centre	Consultants Fees	18-JUL-2025	3295	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Community Development - Revenue	Northallerton Leisure Centre	Consultants Fees	18-JUL-2025	3295	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3734018	Resources Directorate and Central Services - Revenue	Estates Management	Rent	30-SEP-2025	3205.28	LOCKGLEN BUILDERS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3682680	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	11-JUL-2025	15762.74	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3708604	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	7000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3735408	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	6600	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3687002	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	18-JUL-2025	3282.25	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	18-JUL-2025	14035.28	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3739687	Resources Directorate and Central Services - Revenue	Estates Management	Premises Security	26-SEP-2025	105.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3671146	Community Development - Revenue	Prevention	Rent Bonds	01-JUL-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3673021	Children & Young People Services - Revenue	Mental Health Multiagency Transformation Project	IT Repair Installation Maintenance and Training	30-JUL-2025	15792	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3673881	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	04-JUL-2025	1585	P A PEST CONTROL	181500 Environmental Services > Animal Services > Pest & Animal Control
3696716	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	01-AUG-2025	1775	P A PEST CONTROL	181500 Environmental Services > Animal Services > Pest & Animal Control
3671346	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Post Mortems	02-JUL-2025	600	BLADES BUILDERS & SEXTON CONTRACTORS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3735402	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	19-SEP-2025	425	E.ON ENERGY SOLUTIONS LTD	109999 Building Construction Materials > Not Elsewhere Classified
3739684	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3694571	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	345	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	190.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	415.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3704615	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	205.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3674911	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-JUL-2025	242.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3708608	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-AUG-2025	491.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3687002	Resources Directorate and Central Services - Revenue	Schools Projects & Planned Maintenance	Survey Professional and Other Fees	18-JUL-2025	75.16	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727950	Resources Directorate and Central Services - Revenue	Schools Projects & Planned Maintenance	Survey Professional and Other Fees	12-SEP-2025	208.89	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727950	Resources Directorate and Central Services - Revenue	Schools Projects & Planned Maintenance	Survey Professional and Other Fees	12-SEP-2025	2943.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3672782	Community Development - Revenue	The Summit - Leisure Village	Non-IT related licences	14-JUL-2025	351.07	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3672782	Community Development - Revenue	Knaresborough Leisure Centre	Non-IT related licences	14-JUL-2025	351.07	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3673820	Health & Adult Services - Revenue	Harrogate Senior Management Team	IT Licences	04-JUL-2025	5575.81	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3673820	Health & Adult Services - Revenue	Craven Senior Management Team	IT Licences	04-JUL-2025	2899.41	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3673820	Health & Adult Services - Revenue	Vale of York Senior Management Team	IT Licences	04-JUL-2025	5352.78	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3675054	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	07-JUL-2025	8590.09	YORK TEACHING HOSPITAL FACILITIES MANAGEMENT LLP	000002 Public Sector Body
3675054	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	07-JUL-2025	516.83	YORK TEACHING HOSPITAL FACILITIES MANAGEMENT LLP	000002 Public Sector Body
3675054	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	07-JUL-2025	489.81	YORK TEACHING HOSPITAL FACILITIES MANAGEMENT LLP	000002 Public Sector Body
3679944	Resources Directorate and Central Services - Revenue	Energy & Utilities	Subscriptions	11-JUL-2025	4869	APSE	151900 Consultancy > Management
3680069	Resources Directorate and Central Services - Revenue	Energy & Utilities	Subscriptions	11-JUL-2025	2467	APSE	151900 Consultancy > Management
3683020	Community Development - Revenue	Vine Street Accommodation	Water & Sewerage Charges	14-JUL-2025	706.59	YORKSHIRE WATER	371300 Utilities > Water
3681454	Community Development - Revenue	Development Management East	PFI Unitary Charge Payment	11-JUL-2025	633.12	PEOPLESCOUT LTD	Supplier
3675561	Health & Adult Services - Revenue	Housing Related Support	Rent	08-JUL-2025	8264.52	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3675565	Health & Adult Services - Revenue	Housing Related Support	Rent	08-JUL-2025	2829.21	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3675569	Health & Adult Services - Revenue	Housing Related Support	Rent	08-JUL-2025	2829.21	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3726700	Health & Adult Services - Revenue	Housing Related Support	Rent	12-SEP-2025	2829.21	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services

3733719	Environmental Services - Revenue	Harbour Dredger	Fuel & Oil	18-SEP-2025	3421.99	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3734008	Community Development - Revenue	Stokesley Leisure Centre	Responsive Maintenance	18-SEP-2025	482.3	TEES TESTING LTD	101100 Building Construction Materials > Electrical
3683481	Children & Young People Services - Revenue	NYC Multiply	External Audit Fees	17-JUL-2025	1968	VERITAU PUBLIC SECTOR LTD	201100 Financial Services > Audit
3685542	District & Borough Services - Revenue	Pest Control Area E	Premises Security	07-AUG-2025	1559.1	KILLGERM CHEMICALS LIMITED	241000 Horticultural > Chemicals
3694566	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	25-JUL-2025	119.39	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3714745	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	180	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735408	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	42.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698513	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-AUG-2025	4970	A S ROOFING CONTRACTORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3698513	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-AUG-2025	8780	A S ROOFING CONTRACTORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3704603	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-AUG-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3717712	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	29-AUG-2025	281.63	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3735406	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	488.95	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3694567	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Planned Maintenance	25-JUL-2025	20000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714747	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Planned Maintenance	22-AUG-2025	18000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3686995	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Planned Maintenance	18-JUL-2025	15000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3698191	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Planned Maintenance	01-AUG-2025	20000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3704694	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Planned Maintenance	08-AUG-2025	35000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3683481	Children & Young People Services - Revenue	Delivering Better Values	External Audit Fees	17-JUL-2025	1640	VERITAU PUBLIC SECTOR LTD	201100 Financial Services > Audit
3685574	Environmental Services - Capital	LTG Traffic Signals Improvements & Upgrades	Highways Improvements - Other Contractor	18-JUL-2025	5539.19	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3707391	Environmental Services - Capital	LTG Traffic Signals Improvements & Upgrades	Highways Improvements - Other Contractor	15-AUG-2025	1514.63	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3685574	Environmental Services - Capital	LTG Keighley Rd/ Carelton Road Traffic Signals	Highways Improvements - Other Contractor	18-JUL-2025	973.69	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3685993	Community Development - Revenue	Bedale Leisure Centre	Professional Membership Subscriptions	07-AUG-2025	1295	4 GLOBAL CONSULTING LIMITED	290000 Arts & Leisure Services

3686031	Community Development - Revenue	Rough Sleepers	Other Expenses General	06-AUG-2025	39447.17	HORTON HOUSING ASSOCIATION	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3735418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-SEP-2025	1156.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3685486	Environmental Services - Revenue	Car Parks Operations (Off Street)	Stationery	07-AUG-2025	9650	COLTON SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3735370	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	19-SEP-2025	2974.98	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3698180	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	01-AUG-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3717695	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	29-AUG-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739662	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	26-SEP-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3694561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3708606	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	15-AUG-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3714747	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3717724	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	503.16	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3717724	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-SEP-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3727940	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-SEP-2025	1645	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727940	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-SEP-2025	840	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3727940	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-SEP-2025	1192	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3723964	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	05-SEP-2025	161.05	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3735405	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-SEP-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3692991	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-JUL-2025	560	NORTH EAST SECURITY SHUTTERS	101500 Building Construction Materials > Glazing / Doors
3692894	District & Borough Services - Revenue	Kerbside Recycling Area C	Mobile Telephones	30-JUL-2025	8.38	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile

3692412	Community Development - Revenue	Archives & Records Management	Toilet Hire	23-JUL-2025	3250	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3717695	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	29-AUG-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3739662	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	26-SEP-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3692313	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	23-JUL-2025	1550.39	REDACTED T/A ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3713166	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Hired & Contracted Services	20-AUG-2025	1595.31	LONGSTER GARDEN SERVICES	191700 Facilities & Management Services > Property Management
3717801	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	01-SEP-2025	7230	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3714726	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Planned Maintenance	22-AUG-2025	59511.79	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3702212	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Software	07-AUG-2025	1533.25	CIVICA UK LTD	271501 Information Communication Technology > Services
3706784	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Software	28-AUG-2025	485	CIVICA UK LTD	271501 Information Communication Technology > Services
3697285	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Software	01-AUG-2025	3165.12	CIVICA UK LTD	271501 Information Communication Technology > Services
3697286	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Software	01-AUG-2025	60168.6	CIVICA UK LTD	271501 Information Communication Technology > Services
3714734	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	22-AUG-2025	108.91	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3723977	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-SEP-2025	1537.48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3714734	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	22-AUG-2025	62.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3696417	Community Development - Revenue	Open Air Theatre	Fees - Cremations	31-JUL-2025	800	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3696419	Community Development - Revenue	Open Air Theatre	Fees - Cremations	31-JUL-2025	800	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3704474	Community Development - Revenue	Open Air Theatre	Fees - Cremations	08-AUG-2025	3600	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3704486	Community Development - Revenue	Open Air Theatre	Fees - Cremations	08-AUG-2025	3250	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3704633	Community Development - Revenue	Open Air Theatre	Fees - Cremations	11-AUG-2025	3600	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire

3696423	Community Development - Revenue	Open Air Theatre	Fees - Cremations	31-JUL-2025	800	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3696425	Community Development - Revenue	Open Air Theatre	Fees - Cremations	31-JUL-2025	800	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3696426	Community Development - Revenue	Open Air Theatre	Fees - Cremations	31-JUL-2025	800	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3701618	Health & Adult Services - Revenue	County Wide Commissioning - Staffing	Venue/Room Hire	06-AUG-2025	108	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3701618	Health & Adult Services - Revenue	County Wide Commissioning - Staffing	Venue/Room Hire	06-AUG-2025	10	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3708786	Health & Adult Services - Revenue	County Wide Commissioning - Staffing	Venue/Room Hire	19-AUG-2025	112	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3708786	Health & Adult Services - Revenue	County Wide Commissioning - Staffing	Venue/Room Hire	19-AUG-2025	10	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3701618	Children & Young People Services - Revenue	Family Funds Regional Project	Venue/Room Hire	06-AUG-2025	206	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3701618	Children & Young People Services - Revenue	Family Funds Regional Project	Venue/Room Hire	06-AUG-2025	1398.96	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3707108	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	14-AUG-2025	239100	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3707160	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	14-AUG-2025	56330	TERBERG MATEC UK LTD	369999 Passenger Transport > Not Elsewhere Classified
3726593	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-SEP-2025	154105	AEBI SCHMIDT UK LTD	381300 Vehicle Management > Industrial
3726593	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-SEP-2025	265	AEBI SCHMIDT UK LTD	381300 Vehicle Management > Industrial
3714727	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-AUG-2025	29.92	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3702041	NYES - Revenue	Cleaning Area North - Traded	Equipment Purchase	27-AUG-2025	1367.32	DIVERSEY LTD	130000 Cleaning & Janitorial
3701516	Community Development - Revenue	George Nickling House	Minor Improvements/Fixtures & Fittings	06-AUG-2025	882	MADE 2 MEASURE BLINDS	169999 Domestic Goods > Not Elsewhere Classified
3701518	Community Development - Revenue	George Nickling House	Minor Improvements/Fixtures & Fittings	06-AUG-2025	916	MADE 2 MEASURE BLINDS	169999 Domestic Goods > Not Elsewhere Classified
3702229	Environmental Services - Revenue	Area 5 Skipton Service Delivery	Stationery	07-AUG-2025	7.08	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3702229	Environmental Services - Revenue	Area 5 Skipton Service Delivery	Stationery	07-AUG-2025	22	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3702825	Resources Directorate and Central Services - Revenue	Elections	Training	07-AUG-2025	1675	ASSOCIATION OF ELECTORAL ADMINISTRATORS	281200 Legal Services > General Support
3702828	Resources Directorate and Central Services - Revenue	Elections	Training	07-AUG-2025	1675	ASSOCIATION OF ELECTORAL ADMINISTRATORS	281200 Legal Services > General Support
3698356	Housing Revenue Account	HRA Supervision and Management	SICT - Remote Backup	04-AUG-2025	1000	CASE MANAGEMENT	250000 Housing Management
3704907	Environmental Services - Revenue	Development Management	Routine Inspections and Surveys	12-AUG-2025	770	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility

3705843	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	02-SEP-2025	7205.54	DRAX ENERGY SOLUTIONS LIMITED	299999 Arts & Leisure Services > Not Elsewhere Classified
3723990	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	05-SEP-2025	6295.21	DRAX ENERGY SOLUTIONS LIMITED	299999 Arts & Leisure Services > Not Elsewhere Classified
3705860	Resources Directorate and Central Services - Revenue	Benefits Management	Training	14-AUG-2025	3000	AIREY CONSULTANCY SERVICES LTD	150000 Consultancy
3725772	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	10-SEP-2025	6306.6	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3737581	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	24-SEP-2025	5116.6	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3714755	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-AUG-2025	277.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3715803	District & Borough Services - Revenue	Public Seating Area G	DfE Additional Funding Grants	16-SEP-2025	440	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3715997	District & Borough Services - Revenue	Environmental Health Services Area E	Professional Fees	28-AUG-2025	447.39	ALS LABORATORIES (UK) LIMITED	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3706108	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	13-AUG-2025	1500	REDACTED	281000 Legal Services > Advocacy
3706109	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Temporary Accomodation	13-AUG-2025	1860	PROUDS PLACE LTD	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3706186	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	13-AUG-2025	2900.5	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3716020	Health & Adult Services - Revenue	Ambitious for Health	Other Hired & Contracted Services	28-AUG-2025	3400	HELEN HIRST LTD	171099 Education > Statutory Education Services > Not Elsewhere Classified
3706505	Community Development - Revenue	Derwent Lodge Homeless Hostel	SPREAD SUSPENSE	14-AUG-2025	125.34	NYC RYEDALE PETTY CASH	000002 Public Sector Body
3706684	Community Development - Revenue	Affordable Housing Fund	Legal Costs	14-AUG-2025	5110	DWF LAW LLP - CLIENT ACCOUNT	280000 Legal Services
3706110	Resources Directorate and Central Services - Revenue	Estates Management	Professional Fees	13-AUG-2025	1500	MARK BREARLEY & COMPANY LTD	159999 Consultancy > Not Elsewhere Classified
3712889	Community Development - Revenue	Archives & Records Management	Event Charges - Artists	20-AUG-2025	3596.4	REDACTED	291300 Arts & Leisure Services > Performing Arts
3712940	Community Development - Revenue	Open Air Theatre	Event Charges - Artists	20-AUG-2025	3666.38	REDACTED INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3714756	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	22-AUG-2025	441.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3712893	Environmental Services - Revenue	Area 1 Richmond Service Delivery	Office Equipment inc Hire	20-AUG-2025	15.99	DALES SERVICE UNIT ADMIN	Petty Cash
3706747	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-AUG-2025	1305	PPL TRAINING LTD	171010 Education > Adult & Further Education Services
3727950	Resources Directorate and Central Services - Revenue	Assurance, Major Projects	Survey Professional and Other Fees	12-SEP-2025	4746.56	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727950	Resources Directorate and Central Services - Revenue	Assurance, Major Projects	Survey Professional and Other Fees	12-SEP-2025	4415.4	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3727950	Resources Directorate and Central Services - Revenue	Assurance, Major Projects	Survey Professional and Other Fees	12-SEP-2025	3396.32	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3727951	Resources Directorate and Central Services - Revenue	Assurance, Major Projects	Survey Professional and Other Fees	12-SEP-2025	1324.62	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3715756	Community Development - Revenue	Prevention	Rent Bonds	27-AUG-2025	655	PAUL WARD AND GRAHAM TEW	199999 Facilities & Management Services > Not Elsewhere Classified
3715756	Community Development - Revenue	Homelessness Admin	Rent In Advance	27-AUG-2025	980	PAUL WARD AND GRAHAM TEW	199999 Facilities & Management Services > Not Elsewhere Classified
3720702	Resources Directorate and Central Services - Revenue	Energy & Utilities	Fuel & Oil	03-SEP-2025	20329.72	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3720819	Resources Directorate and Central Services - Revenue	Energy & Utilities	Fuel & Oil	24-SEP-2025	25939.4	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3718118	Environmental Services - Revenue	Whitby Harbour Cargo/Marina/Pilotage	Minor Improvments/Fixtures & Fittings	02-SEP-2025	2390	NORTH EAST SECURITY SHUTTERS	101500 Building Construction Materials > Glazing / Doors
3721999	Community Development - Revenue	Home Improvement Agency	Legal Costs	05-SEP-2025	506	ASHFORDS LLP	281200 Legal Services > General Support
3734000	Community Development - Revenue	Homelessness Admin	Training	18-SEP-2025	900	CHARTERED INSTITUTE OF HOUSING	170000 Education
3723401	Community Development - Revenue	Homelessness Admin	Training	30-SEP-2025	900	CHARTERED INSTITUTE OF HOUSING	170000 Education
3718083	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	02-SEP-2025	998.46	CTH FABRICATION	391200 Works - Construction, Repair & Maintenance > Engineering
3718083	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	02-SEP-2025	998.46	CTH FABRICATION	391200 Works - Construction, Repair & Maintenance > Engineering
3720716	Resources Directorate and Central Services - Revenue	Energy & Utilities	Fuel & Oil	24-SEP-2025	6766.8	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3724094	Resources Directorate and Central Services - Capital	Technology Roadmap Capital 2026 - 2029	IT Software (Capital)	08-SEP-2025	79421.33	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3738530	Environmental Services - Revenue	Transport & Development	Vehicle Hire	25-SEP-2025	4428.19	VOLKSWAGEN FINANCIAL SERVICES	381600 Vehicle Management > Leasing
3738531	Environmental Services - Revenue	Transport & Development	Vehicle Hire	25-SEP-2025	4428.19	VOLKSWAGEN FINANCIAL SERVICES	381600 Vehicle Management > Leasing
3718213	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	Housing Benefits Debtor Transactions	02-SEP-2025	450.22	RAZORBLUE LTD	271501 Information Communication Technology > Services
3720807	Resources Directorate and Central Services - Revenue	Energy & Utilities	Fuel & Oil	24-SEP-2025	11278	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3720808	Resources Directorate and Central Services - Revenue	Energy & Utilities	Fuel & Oil	24-SEP-2025	15190.34	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3725875	Community Development - Revenue	Derwent Lodge Homeless Hostel	Security Services	11-SEP-2025	8344.21	4 SITE SECURITY SERVICES LTD	192200 Facilities & Management Services > Security
3733803	Environmental Services - Revenue	Scarborough Harbour General	Minor Improvments/Fixtures & Fittings	18-SEP-2025	7920	EAST YORKSHIRE SHUTTERS LTD	180000 Environmental Services
3739687	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-SEP-2025	971.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3738511	Environmental Services - Revenue	Waste Enforcement	Vehicle Hire	25-SEP-2025	424.48	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3724617	Community Development - Revenue	Thirsk All Weather Pitch	Training	09-SEP-2025	90.86	RLSS UK ENTERPRISES LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3724494	Resources Directorate and Central Services - Revenue	Energy & Utilities	Fuel & Oil	24-SEP-2025	13090.37	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management

3727017	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Electricity	24-SEP-2025	635.63	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3726030	Resources Directorate and Central Services - Revenue	Head of Property Service	Rates (inc Council Tax)	11-SEP-2025	986	SSCL (ENVIRONMENT AGENCY)	180000 Environmental Services
3726024	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-SEP-2025	551.62	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3733852	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	18-SEP-2025	2712.42	EVERFLOW LTD	371300 Utilities > Water
3734150	Community Development - Revenue	Place Development	Miscellaneous Small Projects	19-SEP-2025	14546.99	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3739779	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Planned Preventative Maintenance	29-SEP-2025	1737	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3739942	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	30-SEP-2025	453.18	REDACTED	381400 Vehicle Management > Maintenance
3702817	Community Development - Revenue	Prevention	Rent	07-AUG-2025	2000	REDACTED	250010 Housing Management > Letting / Estate Agents
3706084	Community Development - Revenue	Prevention	Rent	13-AUG-2025	2228.51	CROWN PROPERTIES (SCARBOROUGH) LTD	259999 Housing Management > Not Elsewhere Classified
3671360	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	02-JUL-2025	2111.2	REDACTED	381400 Vehicle Management > Maintenance
3707292	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	15-AUG-2025	761.62	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3703372	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	08-AUG-2025	4800	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3703366	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	08-AUG-2025	1200	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3721400	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	04-SEP-2025	1339.99	M TRENHAM LTD	381400 Vehicle Management > Maintenance
3737568	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	24-SEP-2025	3676.02	FLEET PAINTING LTD	380000 Vehicle Management
3689848	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	23-JUL-2025	5302.11	RIPON FARM SERVICES LTD	389999 Vehicle Management > Not Elsewhere Classified
3726449	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	11-SEP-2025	590	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3721848	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Repair Installation Maintenance and Training	04-SEP-2025	472.91	RICOH UK LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3734136	Environmental Services - Revenue	Whitby Harbour General	Maintenance & Testing Office Equipment	19-SEP-2025	1665	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3734136	Environmental Services - Revenue	Whitby Harbour General	Maintenance & Testing Office Equipment	19-SEP-2025	1960	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3694550	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	25-JUL-2025	79.94	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3725758	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	10-SEP-2025	1600	PROUDS PLACE LTD	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3725758	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Temporary Accomodation	10-SEP-2025	1860	PROUDS PLACE LTD	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3685013	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	16-JUL-2025	53065	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion

3685013	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	16-JUL-2025	-53065	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3672341	Resources Directorate and Central Services - Revenue	SWIFT project	Other Expenses General	02-JUL-2025	7481.25	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3727992	Resources Directorate and Central Services - Revenue	SWIFT project	Other Expenses General	15-SEP-2025	3718	INVESTING IN PEOPLE & CULTURE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3671351	Resources Directorate and Central Services - Revenue	Property Compliance	Professional Membership Subscriptions	02-JUL-2025	768	THE GORDIAN GROUP LIMITED	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3671365	Resources Directorate and Central Services - Revenue	Property Compliance	Professional Membership Subscriptions	02-JUL-2025	1818	THE GORDIAN GROUP LIMITED	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3730055	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	26-SEP-2025	1415.51	BRITISH GAS TRADING LTD	371100 Utilities > Gas
3733892	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	18-SEP-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3733895	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	18-SEP-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3654978	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Minor Hard FM Projects	03-JUL-2025	899	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3654980	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Minor Hard FM Projects	03-JUL-2025	840	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3671151	Community Development - Revenue	Development Management West	Other Expenses General	01-JUL-2025	1483.2	SCRUTON PLAYING FIELD ASSOCIATION	290000 Arts & Leisure Services
3707783	Community Development - Revenue	Scarborough Museums Trust	Rent and Lettings Income	15-AUG-2025	492	NORTHERN RETAIL SERVICES (SCARBOROUGH) LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3707784	Community Development - Revenue	Scarborough Museums Trust	Rent and Lettings Income	15-AUG-2025	1000	NORTHERN RETAIL SERVICES (SCARBOROUGH) LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3659292	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Subscriptions	15-JUL-2025	11190	LEEDS CITY COUNCIL	000002 Public Sector Body
3687002	Community Development - Revenue	Northallerton Leisure Centre	Consultants Fees	18-JUL-2025	3295	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Community Development - Revenue	Northallerton Leisure Centre	Consultants Fees	18-JUL-2025	3295	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Community Development - Revenue	Northallerton Leisure Centre	Consultants Fees	18-JUL-2025	3295	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Community Development - Revenue	Northallerton Leisure Centre	Consultants Fees	18-JUL-2025	3295	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Community Development - Revenue	Northallerton Leisure Centre	Consultants Fees	18-JUL-2025	3295	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Community Development - Revenue	Northallerton Leisure Centre	Consultants Fees	18-JUL-2025	3295	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Community Development - Revenue	Northallerton Leisure Centre	Consultants Fees	18-JUL-2025	3295	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3687002	Community Development - Revenue	Northallerton Leisure Centre	Consultants Fees	18-JUL-2025	3295	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3675203	Community Development - Revenue	Richmond Leisure and Wellness Centre	Equipment Purchase	07-JUL-2025	719.95	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials

3670777	District & Borough Services - Revenue	Nidderdale AONB	IT Consumables	11-JUL-2025	1532	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3739916	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	30-SEP-2025	17900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3678295	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	09-JUL-2025	425	E.ON ENERGY SOLUTIONS LTD	109999 Building Construction Materials > Not Elsewhere Classified
3673820	Health & Adult Services - Revenue	Vale of York Senior Management Team	IT Licences	04-JUL-2025	3568.52	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3678403	Community Development - Revenue	Prevention	Removals	09-JUL-2025	645.83	ANYVAN LIMITED	381210 Vehicle Management > Hire
3678403	Community Development - Revenue	Prevention	Removals	21-JUL-2025	645.83	ANYVAN LIMITED	381210 Vehicle Management > Hire
3678403	Community Development - Revenue	Prevention	Removals	09-JUL-2025	645.83	ANYVAN LIMITED	381210 Vehicle Management > Hire
3728418	Resources Directorate and Central Services - Revenue	Property Compliance	Survey Professional and Other Fees	19-SEP-2025	755	CLARIUS BUSINESS SERVICES LTD	152050 Consultancy > Property
3717724	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-AUG-2025	51.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3715788	Community Development - Revenue	Prevention	Rent	27-AUG-2025	2500	NORTHALLERTON ESTATE AGENCY	250010 Housing Management > Letting / Estate Agents
3692277	Community Development - Revenue	Prevention	Other Expenses General	23-JUL-2025	999.99	CALVERTS CARPETS RICHMOND	101300 Building Construction Materials > Floor Coverings
3693491	Housing Revenue Account	Keepmoat Properties	Gas	19-AUG-2025	968.99	BRITISH GAS	371100 Utilities > Gas
3695972	Health & Adult Services - Revenue	Direct Payments Support Team	Training	30-JUL-2025	1472.5	REDACTED	261520 Human Resources > Training & Conferences > Training
3696005	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	30-JUL-2025	3972.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703072	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	08-AUG-2025	4775	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3706157	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	13-AUG-2025	696	PRIVATE INDIVIDUAL	Private Individual
3696412	Community Development - Revenue	Open Air Theatre	Fees - Cremations	31-JUL-2025	800	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3706662	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Legal Costs	14-AUG-2025	2500	MCGARRY & CO	281200 Legal Services > General Support
3702042	NYES - Revenue	Cleaning Area North - Traded	Equipment Purchase	27-AUG-2025	770.08	DIVERSEY LTD	130000 Cleaning & Janitorial
3730400	Resources Directorate and Central Services - Revenue	Property Compliance	Survey Professional and Other Fees	26-SEP-2025	635	CLARIUS BUSINESS SERVICES LTD	152050 Consultancy > Property
3707476	Environmental Services - Revenue	Scarborough Harbour General	Fuel Oil	15-AUG-2025	4377	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3708714	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	PFI Unitary Charge Payment	18-AUG-2025	40	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3733997	Community Development - Revenue	Homelessness Admin	Training	18-SEP-2025	900	CHARTERED INSTITUTE OF HOUSING	170000 Education
3721080	Environmental Services - Revenue	Harbours Management	Subscriptions	03-SEP-2025	950	HUMBER MARINE AND RENEWABLES	202100 Financial Services > Subscriptions
3725523	NYES - Revenue	Catering Area 8 - Newcastle Schools	General Materials	09-SEP-2025	25.12	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3725523	NYES - Revenue	Catering Area 8 - Newcastle Schools	Catering Provisions	09-SEP-2025	863.13	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3725523	NYES - Revenue	Catering Area 8 - Newcastle Schools	Catering Provisions	09-SEP-2025	17.56	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3725138	Community Development - Revenue	Derwent Lodge Homeless Hostel	Security Services	10-SEP-2025	8081.08	4 SITE SECURITY SERVICES LTD	192200 Facilities & Management Services > Security
3732824	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	17-SEP-2025	9269.36	TOTAL ENERGIES LTD	370000 Utilities
3732874	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	17-SEP-2025	10056.77	TOTAL ENERGIES LTD	370000 Utilities
3732933	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	17-SEP-2025	6285.25	TOTAL ENERGIES LTD	370000 Utilities
3732933	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	17-SEP-2025	45	TOTAL ENERGIES LTD	370000 Utilities
3722526	Community Development - Revenue	Homelessness Admin	Other Hired & Contracted Services	05-SEP-2025	728	MAID IN NORTH YORKSHIRE	191499 Facilities & Management Services > Lifts > Not Elsewhere Classified
3739974	Environmental Services - Revenue	Client Fleet	Consultants Fees	29-SEP-2025	22169.52	CENEX CONSULTANCY SERVICES LIMITED	150000 Consultancy
3739975	Environmental Services - Revenue	Client Fleet	Consultants Fees	29-SEP-2025	10383.64	CENEX CONSULTANCY SERVICES LIMITED	150000 Consultancy
3740275	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	30-SEP-2025	9645.02	BRITISH GAS (LITE)	371000 Utilities > Electricity
3740275	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	30-SEP-2025	75	BRITISH GAS (LITE)	371000 Utilities > Electricity
3727888	NYES - Revenue	Catering Area 8 - Newcastle Schools	General Materials	12-SEP-2025	22.15	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3727888	NYES - Revenue	Catering Area 8 - Newcastle Schools	Catering Provisions	12-SEP-2025	863.05	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3727888	NYES - Revenue	Catering Area 8 - Newcastle Schools	Catering Provisions	12-SEP-2025	8.78	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3727900	NYES - Revenue	Catering Area 8 - Newcastle Schools	Catering Provisions	12-SEP-2025	17.56	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3737022	NYES - Revenue	Catering Area 8 - Newcastle Schools	Replacement Catering Equipment	23-SEP-2025	73.74	UNIVERAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3737022	NYES - Revenue	Catering Area 8 - Newcastle Schools	General Materials	23-SEP-2025	390.23	UNIVERAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3694135	Community Development - Revenue	Prevention	Other Hired & Contracted Services	25-JUL-2025	4000	ST MARYS RAINBOW CENTRE (SAC)	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3650557	Children & Young People Services - Revenue	PLP Funding	Venue/Room Hire	02-JUL-2025	689.58	THE GOLDEN LION	261000 Human Resources > Accommodation
3690148	Community Development - Revenue	Prevention	Rent	23-JUL-2025	1800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3703768	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	28-AUG-2025	649	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3727900	NYES - Revenue	Catering Area 8 - Newcastle Schools	General Materials	12-SEP-2025	25.12	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3727900	NYES - Revenue	Catering Area 8 - Newcastle Schools	Catering Provisions	12-SEP-2025	870.98	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages