Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
2805503	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1814.75	Revenue	MOORLANDS NURSING HOME
3656498	Financial & Central Services	CT096	SKIPTON BOS	Building Works	27/01/2011	209352.00	Capital	BELLE VUE MILLS LIMITED
3692734	Adult & Community Services	A4810	Scarborough Centre/Advanced Work Unit	Other Hired and Contract Services	20/01/2011	1558.08	Revenue	DOCUMENT LOGIC LTD
3721714	Adult & Community Services	A341R	LD - Hamb/Richmond - Respite Care	Residential Care	21/01/2011	1170.48	Revenue	WILF WARD FAMILY TRUST
3728889	Financial & Central Services	T2701	County Print Unit	Outside Printing	11/01/2011	540.00	Revenue	CELLOGLAS LTD
3731633	Financial & Central Services	T2701	County Print Unit	Materials	05/01/2011	450.00	Revenue	ROBERT HORNE PAPER CO LD
3731636	Financial & Central Services	T2701	County Print Unit	Materials	05/01/2011	900.00	Revenue	ROBERT HORNE PAPER CO LD
3731638	Financial & Central Services	T2701	County Print Unit	Print paper	05/01/2011	492.14	Revenue	ROBERT HORNE PAPER CO LD
3731648	Financial & Central Services	T2701	County Print Unit	Outside Printing	05/01/2011	720.00	Revenue	ROOM FOR DESIGN
3731967	Business & Environmental Services	K3233	Drink / Drug Driving Program	Road Safety Initiatives	05/01/2011	1982.00	Revenue	BTC
3731971	Business & Environmental Services	K3233	Drink / Drug Driving Program	Road Safety Initiatives	05/01/2011	2200.00	Revenue	GLOBAL RADIO SERVICES LTD
3732461	Children & Young People Services	E9567	Schools ICT Services	Consumables-Cabling	05/01/2011	475.00	Revenue	STONE GROUP
3732481	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	05/01/2011	1132.00	Revenue	STONE GROUP
3732484	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	05/01/2011	884.00	Revenue	STONE GROUP
3732595	Business & Environmental Services	K3259	road Safety Major Publicity & Campaigns	Road Safety Initiatives	05/01/2011	795.00	Revenue	STAR RADIO
3732596	Adult & Community Services	AU540	Masham Library	Rent	05/01/2011	834.25	Revenue	CB RICHARD ELLIS LIMITED
3732624	Adult & Community Services	AU010	Libraries General	Fiction Books	05/01/2011	3962.97	Revenue	BERTRAM LIBRARY SERVICES
3732626	Adult & Community Services	AU010	Libraries General	Non Fiction Books	05/01/2011	1656.30	Revenue	BERTRAM LIBRARY SERVICES
3732628	Adult & Community Services	AU010	Libraries General	Junior Books	05/01/2011	832.55	Revenue	BERTRAM LIBRARY SERVICES
3732634	Adult & Community Services	AU010	Libraries General	Junior Books	05/01/2011	607.14	Revenue	BERTRAM LIBRARY SERVICES
3732645	Adult & Community Services	AU010	Libraries General	Reference Books	05/01/2011	1301.12	Revenue	COUTTS INFORMATION SERVICES LTD
3732649	Business & Environmental Services	K1415	R.I.E.P.	Agency Staff	05/01/2011	516.52	Revenue	OFFICE ANGELS LIMITED
3732656	Adult & Community Services	AU010	Libraries General	Fiction Books	05/01/2011	889.19	Revenue	BERTRAM LIBRARY SERVICES
3732657	Business & Environmental Services	K8360	Area 2 - Thirsk Highways Depot	Security of Premises	05/01/2011	466.00	Revenue	OPTICA SECURITY SYSTEMS LTD
3732658	Adult & Community Services	AU010	Libraries General	Non Fiction Books	05/01/2011	1289.66	Revenue	BERTRAM LIBRARY SERVICES
3732659	Adult & Community Services	AU010	Libraries General	Fiction Books	05/01/2011	2597.42	Revenue	BERTRAM LIBRARY SERVICES
3732663	Adult & Community Services	AU010	Libraries General	Non Fiction Books	05/01/2011	1115.03	Revenue	BERTRAM LIBRARY SERVICES
3732666	Business & Environmental Services	K8400	Area 6 - Starbeck Highways Depot	Grass Cutting	05/01/2011	907.64	Revenue	MENWITH WITH DARLEY PARISH COUNCIL
3732670	Adult & Community Services	AU010	Libraries General	Junior Books	05/01/2011	720.64	Revenue	BERTRAM LIBRARY SERVICES
3732671	Business & Environmental Services	CKX17	Harrogate Surface Dressing - Unclassified	Building Works	05/01/2011	3950.06	Capital	RINGWAY INFRASTRUCTURE SERVICES
3732673	Business & Environmental Services	CKX17	Harrogate Surface Dressing - Unclassified	Building Works	05/01/2011	2944.94	Capital	RINGWAY INFRASTRUCTURE SERVICES
3732676	Business & Environmental Services	K8060	Harrogate Agency - Highways work	BM Other	05/01/2011	1364.43	Revenue	RINGWAY INFRASTRUCTURE SERVICES
3732678	Business & Environmental Services	CKX17	Harrogate Surface Dressing - Unclassified	Building Works	05/01/2011	15050.85	Capital	RINGWAY INFRASTRUCTURE SERVICES
3732689	Adult & Community Services	AU010	Libraries General	Fiction Books	05/01/2011	1213.92	Revenue	BERTRAM LIBRARY SERVICES
3732692	Adult & Community Services	AU010	Libraries General	Non Fiction Books	05/01/2011	2502.87	Revenue	BERTRAM LIBRARY SERVICES
3732693	Business & Environmental Services	CKX17	Harrogate Surface Dressing - Unclassified	Building Works	05/01/2011	16549.10	Capital	RINGWAY INFRASTRUCTURE SERVICES
3732694	Adult & Community Services	AU010	Libraries General	Stock Loans	06/01/2011	1793.90	Revenue	BRITISH LIBRARY
3732702	Adult & Community Services	AU010	Libraries General	Junior Books	05/01/2011	1130.54	Revenue	BERTRAM LIBRARY SERVICES
3732703	Adult & Community Services	AU010	Libraries General	Junior Books	05/01/2011	579.31	Revenue	BERTRAM LIBRARY SERVICES
3733265	Children & Young People Services	E9634	Guide For Parents	Printing & Stationery	06/01/2011	754.00	Revenue	JADE PRESS LTD
3733291	Children & Young People Services	E9125	Hospital Recoupment	Other L.A.s County Councils	05/01/2011	540.50	Revenue	STOCKTON ON TEES BOROUGH COUNCIL
3733316	Adult & Community Services	A366S	PD - H'gate South - CSB	Home Care	06/01/2011	254.26	Revenue	ORIGIN RECRUITMENT LTD
3733316	Adult & Community Services	A366S	PD - H'gate South - CSB	HA Continuing Care	06/01/2011	541.12	Revenue	ORIGIN RECRUITMENT LTD
3733396	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	05/01/2011	-284.60	Revenue	CORBENIC CAMPHILL COMMUNITY
3733396	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Voluntary Associations	05/01/2011	1028.79	Revenue	CORBENIC CAMPHILL COMMUNITY
3733396	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	HA Continuing Care	05/01/2011	3086.37	Revenue	CORBENIC CAMPHILL COMMUNITY
3733510	Children & Young People Services	J8970	Children's Social Care Training Budget	Other Hired and Contract Services	06/01/2011	16800.00	Revenue	SELBY COLLEGE
3733580	Financial & Central Services	T2602	Corporate Property - Asset Management Administration	Agency Staff	05/01/2011	648.00	Revenue	BROOK STREET (UK) LTD
3733642	Chief Executive Group	L9409	CORPORATE LEARNING & DEVELOPMENT PLAN	Other Expenses-General	05/01/2011	3316.66	Revenue	Q LEARNING
3733746	Financial & Central Services	T8170	Corporate telephone system	Phone Maintenance	05/01/2011	3303.83	Revenue	AZZURRI COMMUNICATIONS LTD
3733747	Chief Executive Group	L1702	Customer Service Centre Team	IT Purchase	05/01/2011	269.60	Revenue	AZZURRI COMMUNICATIONS LTD
3733747	Financial & Central Services	T8170	Corporate telephone system	Phone Maintenance	05/01/2011	11926.65	Revenue	AZZURRI COMMUNICATIONS LTD
3733748	Financial & Central Services	T8170	Corporate telephone system	Phone Call Charges	05/01/2011	2413.42	Revenue	ORANGE PCS LTD
3733750	Financial & Central Services	T8204	ICT Project - systems integration & workflow	IT Purchase	05/01/2011	2999.94	Revenue	BUSINESS WEB SOFTWARE
3733805	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Winter Maintenance	05/01/2011	1040.00	Revenue	M & R M HOLMES & SONS
3733806	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Winter Maintenance	05/01/2011	780.00	Revenue	M & R M HOLMES & SONS
3733808	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Winter Maintenance	06/01/2011	715.00	Revenue	M & R M HOLMES & SONS
3733810	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Winter Maintenance	05/01/2011	650.00	Revenue	M & R M HOLMES & SONS
3734063	Children & Young People Services	E9404	Keyfund 4Youth	Activities	05/01/2011	777.45	Revenue	R GREENSIT
3734084	Children & Young People Services	E9419	Train2Gain 10/11	Examination Fees	05/01/2011	1140.00	Revenue	CITY & GUILDS
3734084	Children & Young People Services	E9E04	Scarborough 10/11	Examination Fees	05/01/2011	372.40	Revenue	CITY & GUILDS
3734084	Children & Young People Services	E9V04	Scarborough Vocational 10-11 LSC Year	Examination Fees	05/01/2011	175.00	Revenue	CITY & GUILDS
3734115	Children & Young People Services	E5266	EYP Local Network	Hire of Premises	07/01/2011	1930.00	Revenue	THE LONGHIRST GROUP
3734116	Children & Young People Services	E9537	Q&I NCSL	Visiting Lecturers Fees and Expenses	07/01/2011	750.00	Revenue	ECM CONNECTIONS LTD
3734123	Children & Young People Services	E9620	Autism Outreach Service	Other Courses - Course Fees	06/01/2011	700.00	Revenue	CITY OF YORK COUNCIL
3734124	Children & Young People Services	E9520	Q&I - National Priorities	Hire of Premises	05/01/2011	1817.77	Revenue	YORKSHIRE EVENT CENTRE LTD
3734135	Children & Young People Services	E9491	Youth - Hambleton North	Rent	07/01/2011	2500.00	Revenue	THEAKSTON ESTATES LTD
3734136	Business & Environmental Services	K8360	Area 2 - Thirsk Highways Depot	Winter Maintenance	06/01/2011	1075.00	Revenue	J F ASHBY
3734775	Children & Young People Services	E5557	Early Years Bursaries	Bursaries Fees	07/01/2011	1155.00	Revenue	UNIVERSITY OF TEESSIDE
3734777	Children & Young People Services	E9571	PFI Schools	Payments to Contractors	07/01/2011	2875.67	Revenue	GH NORTH YORKSHIRE LIMITED
3734779	Children & Young People Services	E9943	Hambleton and Richmondshire ALP	Curriculum Projects	05/01/2011	24066.09	Revenue	DARLINGTON COLLEGE
3734782	Children & Young People Services	E9941	Ryedale ALP 14-19	Curriculum Projects	05/01/2011	1390.20	Revenue	THE ACADEMY HAIR & BEAUTY LTD
3734786	Children & Young People Services	E9936	Craven ALP 14-19	Curriculum Projects	07/01/2011	36774.89	Revenue	CRAVEN COLLEGE
3734814	Children & Young People Services	E9491	Youth - Hambleton North	H.Q. Grants to Vol Organisations	07/01/2011	1750.00	Revenue	FAIRBRIDGE TRAINING LTD
3734876	Financial & Central Services	T2701	County Print Unit	Hire of Equipment	05/01/2011	1193.37	Revenue	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD
3734883	Financial & Central Services	T2701	County Print Unit	Conference Expenses	05/01/2011	1524.12	Revenue	ACCESSIT DATA LIMITED
3734912	Children & Young People Services	CE776	MUSICAL INSTRUMENTS GRANT	Furniture And Equipment	07/01/2011	508.08	Capital	RIMMERS MUSIC LTD
3734914	Children & Young People Services	CE776	MUSICAL INSTRUMENTS GRANT	Furniture And Equipment	07/01/2011	4851.12	Capital	RIMMERS MUSIC LTD
3734971	Financial & Central Services	T2303	Tree Maintenance (Premises Scheme)	Tree Maintenance	07/01/2011	472.29	Revenue	THE FA BARTLETT TREE EXPERT CO LTD
3734980	Financial & Central Services	T2303	Tree Maintenance (Premises Scheme)	Tree Maintenance	07/01/2011	972.39	Revenue	THE FA BARTLETT TREE EXPERT CO LTD
3734989	Financial & Central Services	T2606	Corporate Property - Redeployment of Properties	Maintenance of Grounds Non-Contract	07/01/2011	750.00	Revenue	ARBORTECH TREE SPECIALIST LTD
3735000	Financial & Central Services	T3212	Corporate Accommodation - North Yorkshire House	Electricity	07/01/2011	3489.99	Revenue	NPOWER LTD
3735025	Adult & Community Services	W6210	Harrogate - LA Equipment	Special Equipment	05/01/2011	916.80	Revenue	BARCLAYS ASSET & SALES FINANCE
3735056	Children & Young People Services	J7180	Move on Strategy	Other Expenses-General	07/01/2011	1200.00	Revenue	CASCADE HOMES LTD
3735128	Financial & Central Services	T2405	Grounds Maintenance Northallerton and Richmond	General Materials	07/01/2011	824.00	Revenue	J T ATKINSON & SONS LTD
3735181	Children & Young People Services	E9336	Q&I - Arts Council ASPIRE project	Other Hired and Contract Services	04/01/2011	3500.00	Revenue	CUMBRIA ARTS IN EDUCATION
3735441	Children & Young People Services	J3900	City of York SLA General	General Materials	05/01/2011	747.84	Revenue	CATERING SUPPLIES (WAKEFIELD) LTD
3735509	Children & Young People Services	E9157	East Barnby	Provisions	05/01/2011	627.12	Revenue	D & M CASS
3735513	Children & Young People Services	E1100	Scarborough PRU	Learning Resources (not ICT)	07/01/2011	587.99	Revenue	NORMANS OF SCARBOROUGH
3735526	Children & Young People Services	E5261	Childminder - Workforce Development	Visiting Lecturers Fees and Expenses	21/01/2011	1800.00	Revenue	NATIONAL CHILDMINDING ASSOCIATION
3735527	Children & Young People Services	E5509	Skipton Sure Start Children's Centre	Electricity	07/01/2011	1286.56	Revenue	NPOWER LTD
3735536	Children & Young People Services	E5264	Business Support - Workforce Development	Visiting Lecturers Fees and Expenses	05/01/2011	460.00	Revenue	S OVERTON
3735537	Children & Young People Services	E9511	Q&I Strategies	Hire of Premises	05/01/2011	597.49	Revenue	YORKSHIRE EVENT CENTRE LTD
3735558	Children & Young People Services	E5262	Generic CPD Training - Workforce Development	Hire of Premises	07/01/2011	467.02	Revenue	THE ANGEL INN
3735567	Corporate Core	PZZZZ	Corporate Core Other	Invapro Suspense	07/01/2011	52255.85	Revenue	LYRECO UK LTD
3735573	Children & Young People Services	E9489	CYC - Contracted Project	Instructors Fees and Expenses	04/01/2011	501.68	Revenue	PENELLA BEE
3735585	Children & Young People Services	E5262	Generic CPD Training - Workforce Development	Hire of Premises	05/01/2011	770.90	Revenue	PARSONAGE HOTEL
3735589	Children & Young People Services	E5260	EYFS - Workforce Development	Hire of Premises	05/01/2011	1449.31	Revenue	YORKSHIRE EVENT CENTRE LTD
3735590	Children & Young People Services	E5260	EYFS - Workforce Development	Hire of Premises	05/01/2011	442.29	Revenue	YORKSHIRE EVENT CENTRE LTD
3735591	Children & Young People Services	E5260	EYFS - Workforce Development	Hire of Premises	05/01/2011	2128.00	Revenue	LIVIUS EVENTS
3735592	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Photocopying	07/01/2011	468.12	Revenue	RICOH UK LTD
3735594	Children & Young People Services	E9985	General Suspense/Holding Accts	Accounts Payable in Suspense	05/01/2011	2000.00	Revenue	JOHN BRENNAN LTD
3735595	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Photocopying	07/01/2011	796.44	Revenue	RICOH UK LTD

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3735596	Children & Young People Services	E9332	Q&I - ABG - ICT Associates	Hire of Premises	05/01/2011	4985.08	Revenue	YORKSHIRE EVENT CENTRE LTD
3735601	Adult & Community Services	A6270	EPH - Brentwood Lodge	Gas	07/01/2011	2054.10	Revenue	BRITISH GAS LTD
3735610	Children & Young People Services	E5264	Business Support - Workforce Development	Visiting Lecturers Fees and Expenses	05/01/2011	620.00	Revenue	S OVERTON
3735617	Children & Young People Services	E5262	Generic CPD Training - Workforce Development	Hire of Premises	05/01/2011	541.92	Revenue	THE DOWNE ARMS WYKEHAM
3735636	Children & Young People Services	E9340	Q&I Primary Strategies	Consultants Fees	05/01/2011	1600.00	Revenue	L PAISLEY
3735637	Children & Young People Services	E9340	Q&I Primary Strategies	Consultants Fees	05/01/2011	2400.00	Revenue	C NEWSON
3735640	Children & Young People Services	E9511	Q&I Strategies	Hire of Premises	07/01/2011	2311.79	Revenue	ALDWARK MANOR HOTEL
3735645	Financial & Central Services	T2701	County Print Unit	Outside Printing	07/01/2011	3459.00	Revenue	ROOM FOR DESIGN
3735651	Adult & Community Services	A0610	Workforce Development Unit	Other Hired and Contract Services	06/01/2011	1280.00	Revenue	SECURICARE
3735658	Financial & Central Services	T8150	ICT Architecture team	Development & Training Travel Costs	07/01/2011	835.52	Revenue	COOPERATIVE TRAVEL MANAGEMENT
3735710	Children & Young People Services	E9630	Assistant Director	Other Expenses-General	07/01/2011	10000.00	Revenue	NORTH YORKSHIRE & YORK PCT
3735711	Children & Young People Services	E5557	Early Years Bursaries	Bursaries Fees	12/01/2011	1117.00	Revenue	YORK COLLEGE
3735807	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	12/01/2011	1261.97	Revenue	ABACUS CARE
3735820	Business & Environmental Services	K8230	Highways Maintenance Contract 2012 (contract renewal costs)	Other Hired and Contract Services	07/01/2011	1310.00	Revenue	LEDA RECRUITMENT
3735830	Business & Environmental Services	K2630	Ecology	Grants to Other Bodies	07/01/2011	3276.00	Revenue	CITY OF YORK COUNCIL
3735832	Business & Environmental Services	CK665	County Capital General Bridges	Building Works	12/01/2011	7445.04	Capital	NETWORK RAIL LTD
3735833	Business & Environmental Services	K8530	Scarborough Borough	General Maintenance	12/01/2011	1550.06	Revenue	NETWORK RAIL LTD
3735834	Adult & Community Services	AU010	Libraries General	IT Maintenance	05/01/2011	21159.60	Revenue	INTELLIDENT LTD
3735842	Children & Young People Services	J8920	Children's Social Care - General	Staff Advertising	07/01/2011	1500.00	Revenue	REED BUSINESS INFORMATION LTD
3735875	Children & Young People Services	E9153	Ingleborough Community Cent	Gas	07/01/2011	469.50	Revenue	BRITISH GAS LTD
3735891	Children & Young People Services	JN010	External Fostering	Voluntary Associations	07/01/2011	8246.60	Revenue	ORCHARD CARE (NORTH EAST) LTD
3735921	Children & Young People Services	E5510	Harrogate Bilton Sure Start Children's Centre	Photocopying	05/01/2011	227.40	Revenue	RICOH UK LTD
3735921	Children & Young People Services	E5519	Le Cateau Sure Start Children's Centre	Photocopying	05/01/2011	227.40	Revenue	RICOH UK LTD
3735921	Children & Young People Services	E5531	Colburn & East Sure Start Children's Centre	Photocopying	05/01/2011	227.40	Revenue	RICOH UK LTD
3735934	Children & Young People Services	E9159	Head of Outdoor Ed Service	Advertising (Non-recruitment)	07/01/2011	2510.00	Revenue	MIXD
3735936	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	07/01/2011	433.98	Revenue	MISCO
3736008	Financial & Central Services	T2602	Corporate Property - Asset Management Administration	Agency Staff	12/01/2011	643.68	Revenue	BROOK STREET (UK) LTD
3736042	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	06/01/2011	533.50	Revenue	PROBRAND LTD
3736044	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	06/01/2011	751.75	Revenue	PROBRAND LTD
3736045	Children & Young People Services	CE995	NATIONAL DIGITAL INFRASTRUCTURE	ICT Software	06/01/2011	1104.21	Capital	PARSONAGE HOTEL
3736050	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	06/01/2011	2759.34	Revenue	DELL COMPUTER CORPORATION LTD
3736058	Children & Young People Services	E9567	Schools ICT Services	Communications Development	07/01/2011	705.00	Revenue	HEDLEY SOLUTIONS LTD
3736059	Children & Young People Services	E9567	Schools ICT Services	Communications Development	07/01/2011	2238.00	Revenue	HEDLEY SOLUTIONS LTD
3736069	Children & Young People Services	E9462	Training Youth Workers	Qualification Courses - Course Fees	07/01/2011	500.00	Revenue	YOUTHTRAIN LIMITED
3736101	Adult & Community Services	A4180	MH - Hamb/Richmond - Team	Salaried Relief Staff Gross Pay	07/01/2011	1072.50	Revenue	ADVANTAGE HEALTHCARE NURSING & CARE LTD
3736103	Adult & Community Services	A411B	MH - Scarb/Ryedale CARERS	Payments to Contractors	05/01/2011	1337.52	Revenue	TEES ESK & WEAR VALLEYS NHS TRUST
3736104	Adult & Community Services	A4040	M.H. Service Manager Scarb/Ryedale	Payments to Contractors	05/01/2011	1717.42	Revenue	TEES ESK & WEAR VALLEYS NHS TRUST
3736105	Adult & Community Services	A4070	MH - Scarboro'/Ryedale - Development Work	Payments to Contractors	05/01/2011	732.95	Revenue	TEES ESK & WEAR VALLEYS NHS TRUST
3736106	Adult & Community Services	A4120	M.H. - Scarb/Ryedale Ind. Sector	Payments to Contractors	05/01/2011	883.58	Revenue	TEES ESK & WEAR VALLEYS NHS TRUST
3736107	Adult & Community Services	A4110	Home Treatment Team - MH East Area	Payments to Contractors	05/01/2011	3282.50	Revenue	TEES ESK & WEAR VALLEYS NHS TRUST
3736108	Adult & Community Services	A4050	Scarb/Ryedale Mental Health Team	Payments to Contractors	05/01/2011	2975.04	Revenue	TEES ESK & WEAR VALLEYS NHS TRUST
3736109	Business & Environmental Services	K8530	Scarborough Borough	Tyres	07/01/2011	32.52	Revenue	VELLCO TYRE CONTROL
3736109	Business & Environmental Services	K8760	Household Waste Recycling Centre - Seamer Carr	Tyres	07/01/2011	142.99	Revenue	VELLCO TYRE CONTROL
3736109	Business & Environmental Services	K8790	Household Waste Recycling Centre - Catterick Bridge	Tyres	07/01/2011	76.43	Revenue	VELLCO TYRE CONTROL
3736109	Business & Environmental Services	K8800	Household Waste Recycling Centre - Leyburn	Tyres	07/01/2011	31.39	Revenue	VELLCO TYRE CONTROL
3736109	Business & Environmental Services	K8810	Household Waste Recycling Centre - Yafforth Road	Tyres	07/01/2011	45.58	Revenue	VELLCO TYRE CONTROL
3736109	Business & Environmental Services	K8830	Household Waste Recycling Centre - Whitby	Tyres	07/01/2011	50.07	Revenue	VELLCO TYRE CONTROL
3736109	Business & Environmental Services	K8850	Household Waste Recycling Centre - Sowerby	Tyres	07/01/2011	52.56	Revenue	VELLCO TYRE CONTROL
3736109	Business & Environmental Services	K8860	Household Waste Recycling Centre - Tholthorpe	Tyres	07/01/2011	66.43	Revenue	VELLCO TYRE CONTROL
3736109	Business & Environmental Services	K8870	Household Waste Recycling Centre - Stonefall	Tyres	07/01/2011	191.49	Revenue	VELLCO TYRE CONTROL
3736109	Business & Environmental Services	K8880	Household Waste Recycling Centre - Ripon	Tyres	07/01/2011	179.06	Revenue	VELLCO TYRE CONTROL
3736109	Business & Environmental Services	K8890	Household Waste Recycling Centre - Malton	Tyres	07/01/2011	49.53	Revenue	VELLCO TYRE CONTROL
3736109	Business & Environmental Services	K8910	Household Waste Recycling Centre - Wombleton	Tyres	07/01/2011	64.28	Revenue	VELLCO TYRE CONTROL
3736109	Business & Environmental Services	K8930	Household Waste Recycling Centre - Settle	Tyres	07/01/2011	25.55	Revenue	VELLCO TYRE CONTROL
3736109	Business & Environmental Services	K8940	Household Waste Recycling Centre - Burniston	Tyres	07/01/2011	57.67	Revenue	VELLCO TYRE CONTROL
3736109	Business & Environmental Services	K8950	Household Waste Recycling Centre - Tadcaster	Tyres	07/01/2011	91.67	Revenue	VELLCO TYRE CONTROL
3736109	Business & Environmental Services	K8960	Household Waste Recycling Centre - Selby	Tyres	07/01/2011	37.96	Revenue	VELLCO TYRE CONTROL
3736109	Business & Environmental Services	K8970	Household Waste Recycling Centre - Leeming Recycling Centre	Tyres	07/01/2011	124.30	Revenue	VELLCO TYRE CONTROL
3736109	Business & Environmental Services	K8980	Household Waste Recycling Centre - Stokesley Recycling Centre	Tyres	07/01/2011	35.77	Revenue	VELLCO TYRE CONTROL
3736110	Business & Environmental Services	K8600	Harrogate Borough	Contracted Work	06/01/2011	3691.67	Revenue	WASTE RECYCLING GROUP
3736110	Business & Environmental Services	K8600	Harrogate Borough	Landfill Tax (Standard Rate)	06/01/2011	12803.52	Revenue	WASTE RECYCLING GROUP
3736110	Business & Environmental Services	K8860	Household Waste Recycling Centre - Tholthorpe	Contracted Work	06/01/2011	81.38	Revenue	WASTE RECYCLING GROUP
3736110	Business & Environmental Services	K8860	Household Waste Recycling Centre - Tholthorpe	Landfill Tax (Standard Rate)	06/01/2011	282.24	Revenue	WASTE RECYCLING GROUP
3736110	Business & Environmental Services	K8870	Household Waste Recycling Centre - Stonefall	Contracted Work	06/01/2011	278.74	Revenue	WASTE RECYCLING GROUP
3736110	Business & Environmental Services	K8870	Household Waste Recycling Centre - Stonefall	Landfill Tax (Standard Rate)	06/01/2011	966.72	Revenue	WASTE RECYCLING GROUP
3736110	Business & Environmental Services	K8880	Household Waste Recycling Centre - Ripon	Contracted Work	06/01/2011	85.53	Revenue	WASTE RECYCLING GROUP
3736110	Business & Environmental Services	K8880	Household Waste Recycling Centre - Ripon	Landfill Tax (Standard Rate)	06/01/2011	296.64	Revenue	WASTE RECYCLING GROUP
3736112	Business & Environmental Services	K6500	Trading Standards General	General Information Sources	05/01/2011	494.00	Revenue	EQUIFAX PLC
3736115	Business & Environmental Services	K6530	Trading Standards Forensic Lab	IT Software Licenses	06/01/2011	5308.55	Revenue	MOBILE CONTENT MANAGEMENT SOLUTIONS LTD
3736119	Financial & Central Services	T3212	Corporate Accommodation - North Yorkshire House	Gas	07/01/2011	770.45	Revenue	BRITISH GAS LTD
3736130	Adult & Community Services	A507S	OP - Craven South - CSB	Day Care	06/01/2011	700.00	Revenue	CRAVEN NURSING HOME LTD
3736145	Adult & Community Services	A6280	EPH - Richmond House	Gas	10/01/2011	1703.58	Revenue	BRITISH GAS LTD
3736148	Adult & Community Services	A6070	EPH - Ashfield, Malton	Gas	12/01/2011	1657.25	Revenue	BRITISH GAS LTD
3736166	Children & Young People Services	JN010	External Fostering	Voluntary Associations	04/01/2011	7084.44	Revenue	ORCHARD CARE (NORTH EAST) LTD
3736187	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	05/01/2011	812.24	Revenue	HENSHAWS SOCIETY FOR THE BLIND
3736188	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Day Care	05/01/2011	611.80	Revenue	HENSHAWS SOCIETY FOR THE BLIND
3736190	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Day Care	05/01/2011	904.96	Revenue	FORESIGHT RESIDENTIAL LTD
3736196	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Day Care	05/01/2011	808.00	Revenue	RIPON COMMUNITY LINK CO
3736207	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	07/01/2011	618.00	Revenue	STONE GROUP
3736215	Adult & Community Services	AU010	Libraries General	Income Raising Stock	05/01/2011	1225.99	Revenue	MISCO
3736218	Adult & Community Services	AU010	Libraries General	Income Raising Stock	05/01/2011	449.10	Revenue	PEER LIMITED
3736245	Chief Executive Group	L1503	Citizens Panel	Other Expenses-General	07/01/2011	3695.00	Revenue	NWA MARKET RESEARCH
3736259	Chief Executive Group	L1301	Chief Executive's Office Support Services	Senior Management Training	12/01/2011	459.66	Revenue	THE CROWN HOTEL
3736265	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Winter Maintenance	07/01/2011	440.00	Revenue	P R BERESFORD
3736268	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Winter Maintenance	06/01/2011	2484.63	Revenue	DTMS
3736269	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Winter Maintenance	07/01/2011	2300.00	Revenue	W & G TAYLOR LTD
3736275	Children & Young People Services	E9651	Network Coordinator & Lead Officers	Other Courses - Course Fees	12/01/2011	924.00	Revenue	LIVIUS EVENTS
3736276	Children & Young People Services	E9605	Education Psychology	Qualification Courses - Course Fees	07/01/2011	1730.00	Revenue	UNIVERSITY OF SHEFFIELD
3736278	Children & Young People Services	E9494	Youth - Selby Area	H.Q. Grants to Vol Organisations	04/01/2011	498.75	Revenue	BARLEY PUB COMPANY LTD
3736285	Children & Young People Services	E9442	Youth - Craven Area	Gas	07/01/2011	272.13	Revenue	BRITISH GAS LTD
3736285	Children & Young People Services	E9A03	Craven Skills for Life 10-11 LSC Year	Gas	07/01/2011	65.32	Revenue	BRITISH GAS LTD
3736285	Children & Young People Services	E9N03	Craven Non-Vocational 10-11 LSC Year	Gas	07/01/2011	157.83	Revenue	BRITISH GAS LTD
3736285	Children & Young People Services	E9V03	Craven Vocational 10-11 LSC Year	Gas	07/01/2011	48.98	Revenue	BRITISH GAS LTD
3736286	Business & Environmental Services	K8350	Area 1 - Richmond Highways Depot	Winter Maintenance	05/01/2011	1720.00	Revenue	D H WILLIS
3736287	Business & Environmental Services	K8350	Area 1 - Richmond Highways Depot	Winter Maintenance	06/01/2011	1408.00	Revenue	W C STONES & SON
3736289	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Grass Cutting	07/01/2011	1697.39	Revenue	GRISTHORPE & LEBBERSTON
3736297	Children & Young People Services	E9156	Bewerley Park Centre	Provisions	05/01/2011	3171.48	Revenue	S J ADDYMAN
3736298	Children & Young People Services	E9156	Bewerley Park Centre	Provisions	05/01/2011	1587.63	Revenue	ELLIOTS
3736313	Adult & Community Services	A6010	EPH - Benkhill Lodge	Gas	12/01/2011	1595.81	Revenue	BRITISH GAS LTD
3736314	Adult & Community Services	A348S	PD - Swaledale - C.S.B.	Home Care	07/01/2011	1708.00	Revenue	LIFESTYLE ABBEY CARE LTD
3736318	Adult & Community Services	W220S	Whole Systems Pooled Fund - Hamb/Rich - CSB	Home Care	07/01/2011	507.08	Revenue	CARE UK HOMECARE
3736327	Adult & Community Services	A348S	PD - Swaledale - C.S.B.	Home Care	07/01/2011	1316.00	Revenue	LIFESTYLE ABBEY CARE LTD
3736328	Adult & Community Services	A348S	PD - Swaledale - C.S.B.	Day Care	07/01/2011	936.00	Revenue	BLUE GENTIAN CRAFTS LTD

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3736337	Adult & Community Services	A508S	OP - Swaledale - CSB	Home Care	07/01/2011	173.04	Revenue	CARE UK HOMECARE
3736337	Adult & Community Services	W220S	Whole Systems Pooled Fund - Hamb/Rich - CSB	Home Care	07/01/2011	406.78	Revenue	CARE UK HOMECARE
3736351	Adult & Community Services	A508S	OP - Swaledale - CSB	Home Care	07/01/2011	787.89	Revenue	CARE UK HOMECARE
3736354	Adult & Community Services	A348S	PD - Swaledale - C.S.B.	Home Care	07/01/2011	578.55	Revenue	CARE UK HOMECARE
3736359	Adult & Community Services	A508S	OP - Swaledale - CSB	Home Care	07/01/2011	561.91	Revenue	CARE UK HOMECARE
3736372	Children & Young People Services	J780R	External Purchased Placements - CWD	Voluntary Associations	07/01/2011	975.60	Revenue	PARTNERS IN SPECIALIST CARE LTD
3736375	Children & Young People Services	CE495	COLBURN AND EAST SURE START CHILDREN'S CENTRE	Furniture And Equipment	12/01/2011	703.55	Capital	YORKSHIRE PURCHASING ORGANISATION
3736382	Adult & Community Services	A6050	EPH - Cherry Garth	Gas	06/01/2011	2019.25	Revenue	BRITISH GAS LTD
3736453	Adult & Community Services	A0610	Workforce Development Unit	Qualification Courses - Course Fees	07/01/2011	1059.50	Revenue	CITY & GUILDS
3736483	Financial & Central Services	T2701	County Print Unit	Print paper	14/01/2011	470.00	Revenue	ANTALIS
3736492	Financial & Central Services	T2701	County Print Unit	Materials	14/01/2011	956.50	Revenue	HOWARD SMITH PAPER LTD
3736526	Children & Young People Services	J4100	Catering Equipment Insurance Scheme	Catering Equipment	07/01/2011	1291.50	Revenue	DENBY CATERING EQUIPMENT LTD
3736560	Adult & Community Services	A6090	EPH - 5 Whitby Road	Provisions	04/01/2011	1006.65	Revenue	J A MORLEY
3736565	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	11/01/2011	8663.10	Revenue	PERSONAL DATA REDACTED
3736591	Adult & Community Services	A6050	EPH - Cherry Garth	Waste Collection	12/01/2011	1488.95	Revenue	PHS ALL CLEAR (UK) LTD
3736610	Adult & Community Services	A344S	PD - Wensleydale - CSB	Day Care	07/01/2011	1280.00	Revenue	HILLCREST NURSING HOME
3736620	Children & Young People Services	J8920	Children's Social Care - General	Staff Advertising	07/01/2011	3912.50	Revenue	GUARDIAN MEDIA GROUP PLC
3736657	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Winter Maintenance	07/01/2011	5922.00	Revenue	HORTON LANDSCAPING LTD
3736659	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Winter Maintenance	07/01/2011	2125.00	Revenue	HORTON LANDSCAPING LTD
3736661	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Winter Maintenance	07/01/2011	1445.00	Revenue	HORTON LANDSCAPING LTD
3736663	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Winter Maintenance	07/01/2011	456.00	Revenue	HORTON LANDSCAPING LTD
3736664	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Winter Maintenance	13/01/2011	1728.65	Revenue	HORTON LANDSCAPING LTD
3736665	Adult & Community Services	A374S	LD - Craven - CSB	Day Care	12/01/2011	1281.92	Revenue	NAS SERVICES LTD
3736666	Business & Environmental Services	K8360	Area 2 - Thirsk Highways Depot	Winter Maintenance	07/01/2011	1058.00	Revenue	S & C FEATHERSTONE
3736667	Business & Environmental Services	K8360	Area 2 - Thirsk Highways Depot	Winter Maintenance	07/01/2011	720.00	Revenue	S & C FEATHERSTONE
3736668	Adult & Community Services	A374S	LD - Craven - CSB	Home Care	12/01/2011	1251.92	Revenue	NAS SERVICES LTD
3736669	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Winter Maintenance	13/01/2011	1050.00	Revenue	A HARPER
3736670	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Winter Maintenance	13/01/2011	10007.00	Revenue	HORTON LANDSCAPING LTD
3736671	Adult & Community Services	A361L	LD - Harrogate - Group Homes	Payments to Contractors	07/01/2011	9483.18	Revenue	ST ANNE'S COMMUNITY SERVICES
3736672	Business & Environmental Services	K8360	Area 2 - Thirsk Highways Depot	Winter Maintenance	07/01/2011	1196.01	Revenue	P DERWENT
3736674	Business & Environmental Services	K8360	Area 2 - Thirsk Highways Depot	Winter Maintenance	07/01/2011	1245.71	Revenue	P DERWENT
3736675	Business & Environmental Services	K8360	Area 2 - Thirsk Highways Depot	Winter Maintenance	07/01/2011	1059.75	Revenue	P DERWENT
3736677	Adult & Community Services	A506S	OP - H'gate North - CSB	Day Care	14/01/2011	580.80	Revenue	CRAEGMOOR FACILITIES COMPANY LTD
3736681	Children & Young People Services	E5520	Knaresborough Sure Start Children's Centre	Gas	07/01/2011	522.26	Revenue	NPOWER LTD
3736681	Children & Young People Services	J9610	Office Services - Manor Road	Gas	07/01/2011	410.35	Revenue	NPOWER LTD
3736688	Children & Young People Services	E5520	Knaresborough Sure Start Children's Centre	Gas	07/01/2011	816.55	Revenue	BRITISH GAS LTD
3736688	Children & Young People Services	J9610	Office Services - Manor Road	Gas	07/01/2011	641.58	Revenue	BRITISH GAS LTD
3736689	Business & Environmental Services	K3300	Highways Asset Manager	Subscriptions-General	12/01/2011	1500.00	Revenue	TRL LTD
3736702	Adult & Community Services	AD712	Coroners West	Consultants Fees	07/01/2011	224.70	Revenue	DR C GRAY
3736702	Adult & Community Services	AD712	Coroners West	Post Mortems	07/01/2011	484.00	Revenue	DR C GRAY
3736703	Children & Young People Services	E9492	Scarborough and Coast	Rent	07/01/2011	1300.00	Revenue	YORKSHIRE COAST WORKSHOPS LTD
3736709	Business & Environmental Services	K3200	Street Lighting	Road Lighting	06/01/2011	4544.22	Revenue	SIMMONSIGNS LTD
3736713	Business & Environmental Services	K3200	Street Lighting	Road Lighting	12/01/2011	4120.00	Revenue	SOLAGEN LTD
3736715	Adult & Community Services	AU010	Libraries General	Non Fiction Books	07/01/2011	2543.43	Revenue	BERTRAM LIBRARY SERVICES
3737140	Children & Young People Services	E9419	Train2Gain 10/11	Examination Fees	14/01/2011	520.00	Revenue	CITY & GUILDS
3737142	Business & Environmental Services	K3200	Street Lighting	Road Lighting	06/01/2011	610.00	Revenue	ELECTRICITY NORTH WEST LTD
3737148	Children & Young People Services	E9A04	Scarborough Skills for Life 10-11 LSC Year	Hire of Premises	07/01/2011	259.82	Revenue	WHITBY NETWORK
3737148	Children & Young People Services	E9N04	Scarborough Non-Vocational 10-11 LSC Year	Hire of Premises	07/01/2011	627.90	Revenue	WHITBY NETWORK
3737148	Children & Young People Services	E9V04	Scarborough Vocational 10-11 LSC Year	Hire of Premises	07/01/2011	194.87	Revenue	WHITBY NETWORK
3737151	Adult & Community Services	AD712	Coroners West	Forensic Tests	07/01/2011	870.00	Revenue	FORENSICS LTD
3737153	Business & Environmental Services	K1415	R.I.E.P.	Agency Staff	07/01/2011	502.56	Revenue	OFFICE ANGELS LIMITED
3737154	Children & Young People Services	E9122	Independent School Fees Only	Fees to Direct Grant and Indep Schools	07/01/2011	58324.00	Revenue	ST JOHN'S CATHOLIC SCHOOL FOR THE DEAF
3737155	Children & Young People Services	E9122	Independent School Fees Only	Fees to Direct Grant and Indep Schools	05/01/2011	17802.00	Revenue	BRECKENBROUGH SCHOOL
3737156	Children & Young People Services	E9122	Independent School Fees Only	Inter-Auth Recoupment F.E.	05/01/2011	17802.00	Revenue	BRECKENBROUGH SCHOOL
3737157	Children & Young People Services	E9122	Independent School Fees Only	Fees to Direct Grant and Indep Schools	05/01/2011	17802.00	Revenue	BRECKENBROUGH SCHOOL
3737159	Children & Young People Services	E9122	Independent School Fees Only	Fees to Direct Grant and Indep Schools	05/01/2011	17802.00	Revenue	BRECKENBROUGH SCHOOL
3737160	Children & Young People Services	E9122	Independent School Fees Only	Fees to Direct Grant and Indep Schools	05/01/2011	20597.00	Revenue	BRECKENBROUGH SCHOOL
3737161	Adult & Community Services	AU010	Libraries General	Junior Books	07/01/2011	1859.32	Revenue	BERTRAM LIBRARY SERVICES
3737162	Children & Young People Services	E9122	Independent School Fees Only	Fees to Direct Grant and Indep Schools	05/01/2011	13951.00	Revenue	BRECKENBROUGH SCHOOL
3737163	Children & Young People Services	E9122	Independent School Fees Only	Fees to Direct Grant and Indep Schools	05/01/2011	20597.00	Revenue	BRECKENBROUGH SCHOOL
3737164	Children & Young People Services	E9122	Independent School Fees Only	Fees to Direct Grant and Indep Schools	05/01/2011	1584.38	Revenue	BRECKENBROUGH SCHOOL
3737167	Children & Young People Services	E9122	Independent School Fees Only	Fees to Direct Grant and Indep Schools	05/01/2011	20597.00	Revenue	BRECKENBROUGH SCHOOL
3737168	Children & Young People Services	E9122	Independent School Fees Only	Fees to Direct Grant and Indep Schools	07/01/2011	7852.00	Revenue	BRECKENBROUGH SCHOOL
3737174	Adult & Community Services	A374S	LD - Craven - CSB	Home Care	12/01/2011	826.40	Revenue	NAS SERVICES LTD
3737187	Business & Environmental Services	K8640	Waste Strategy	Grants to Other Bodies	12/01/2011	3933.75	Revenue	WASTE WATCH
3737194	Adult & Community Services	AU010	Libraries General	Junior Books	07/01/2011	561.25	Revenue	BERTRAM LIBRARY SERVICES
3737196	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Day Care	12/01/2011	740.48	Revenue	THE CAMPHILL VILLAGE TRUST
3737198	Adult & Community Services	AU010	Libraries General	Non Fiction Books	07/01/2011	565.03	Revenue	BERTRAM LIBRARY SERVICES
3737206	Adult & Community Services	AU010	Libraries General	Junior Books	07/01/2011	707.89	Revenue	BERTRAM LIBRARY SERVICES
3737214	Adult & Community Services	AU010	Libraries General	Fiction Books	07/01/2011	4328.70	Revenue	BERTRAM LIBRARY SERVICES
3737237	Adult & Community Services	AU010	Libraries General	Large Print Books	12/01/2011	562.20	Revenue	AUDIOGO LTD
3737246	Adult & Community Services	AU010	Libraries General	Cassettes Audio (Adults)	07/01/2011	607.40	Revenue	AUDIOGO LTD
3737249	Adult & Community Services	AU010	Libraries General	Cassettes Audio (Adults)	12/01/2011	1666.80	Revenue	OAKHILL PUBLISHING LTD
3737251	Adult & Community Services	AU010	Libraries General	Fiction Books	07/01/2011	2562.41	Revenue	BERTRAM LIBRARY SERVICES
3737253	Adult & Community Services	AU010	Libraries General	Non Fiction Books	07/01/2011	1622.13	Revenue	BERTRAM LIBRARY SERVICES
3737332	Financial & Central Services	T2701	County Print Unit	Print paper	14/01/2011	645.93	Revenue	HOWARD SMITH PAPER LTD
3737346	Financial & Central Services	T8510	ICT - Service Desk	Development & Training Travel Costs	13/01/2011	5000.00	Revenue	QA LIMITED
3737349	Children & Young People Services	CE995	NATIONAL DIGITAL INFRASTRUCTURE	ICT Software	12/01/2011	21448.95	Capital	NYNET LTD
3737351	Children & Young People Services	CE995	NATIONAL DIGITAL INFRASTRUCTURE	ICT Software	12/01/2011	52815.00	Capital	NYNET LTD
3737355	Business & Environmental Services	K3200	Street Lighting	Preliminary Costs	12/01/2011	3956.20	Revenue	SHERIFF TECHNOLOGIES LTD
3737360	Financial & Central Services	T2208	Building Cleaning Services - Schools	Equipment fund	07/01/2011	1254.00	Revenue	DOWDING & PLUMMER LTD
3737364	Adult & Community Services	A382S	PD - Scarborough Central - CSB	Home Care	07/01/2011	1377.75	Revenue	PARTNERS IN SPECIALIST CARE LTD
3737366	Financial & Central Services	T2201	Building Cleaning Service - Operating Account	Other Courses - Course Fees	05/01/2011	1175.00	Revenue	BRITISH INST OF CLEANING SCIENCE
3737368	Financial & Central Services	T2208	Building Cleaning Services - Schools	Equipment fund	05/01/2011	3772.53	Revenue	PREMIERE PRODUCTS
3737369	Financial & Central Services	T2208	Building Cleaning Services - Schools	Equipment fund	05/01/2011	2775.00	Revenue	SEBO (UK) LTD
3737370	Financial & Central Services	T2208	Building Cleaning Services - Schools	Equipment fund	05/01/2011	1439.28	Revenue	PREMIERE PRODUCTS
3737374	Adult & Community Services	A4590	Selby Day Centre	Gas	07/01/2011	1197.06	Revenue	BRITISH GAS LTD
3737458	Financial & Central Services	T9201	Corporate Photocopiers	ICT Learning Resources	14/01/2011	448.71	Revenue	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD
3737460	Chief Executive Group	L9101	Miscoded Transactions Holding Account	Accounts Payable in Suspense	14/01/2011	1010.00	Revenue	ACCESSIT DATA LIMITED
3737462	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Voluntary Associations	13/01/2011	1962.86	Revenue	LANCASHIRE COUNTY COMMERCIAL GROUP
3737464	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Voluntary Associations	13/01/2011	1962.86	Revenue	LANCASHIRE COUNTY COMMERCIAL GROUP
3737465	Financial & Central Services	T2701	County Print Unit	Print paper	14/01/2011	1648.27	Revenue	ROBERT HORNE PAPER CO LD
3737472	Children & Young People Services	E1103	North & South Craven PRS	Electricity	06/01/2011	531.85	Revenue	NPOWER LTD
3737497	Children & Young People Services	E9A03	Craven Skills for Life 10-11 LSC Year	Hire of Premises	14/01/2011	150.00	Revenue	PIONEER PROJECTS (CELEBRATORY ARTS) LTD
3737497	Children & Young People Services	E9N02	Richmondshire Non-Vocational 10-11 LSC Year	Hire of Premises	14/01/2011	900.00	Revenue	PIONEER PROJECTS (CELEBRATORY ARTS) LTD
3737504	Children & Young People Services	E5534	Eastfield Sure Start Children's Centre	Accommodation	12/01/2011	891.63	Revenue	SANCTUARY HOUSING ASSOCIATION
3737508	Adult & Community Services	W6410	Hambleton & Richmondshire - LA Equipment	Special Equipment	05/01/2011	615.20	Revenue	BARCLAYS ASSET & SALES FINANCE
3737540	Children & Young People Services	J3600	East SLA General	General Materials	05/01/2011	442.45	Revenue	CATERING SUPPLIES (WAKEFIELD) LTD
3737631	Children & Young People Services	E9A06	Harrogate Skills for Life 10-11 LSC Year	Hire of Premises	07/01/2011	520.00	Revenue	ST ROBERTS HARROGATE
3737643	Children & Young People Services	E9446	Youth - Duke of Edinburgh	Books Duke of Edinburgh	07/01/2011	3265.53	Revenue	THE AWARD SCHEME LIMITED
3737646	Chief Executive Group	L1702	Customer Service Centre Team	Other Courses - Course Fees	14/01/2011	1500.00	Revenue	QPC LIMITED
3737656	Children & Young People Services	E1101	Harrogate & Area Pupil Support Centre	Examination Fees	07/01/2011	726.00	Revenue	ASSESSMENT & QUALIFICATIONS ALLIANCE
3737679	Business & Environmental Services	K8360	Area 2 - Thirsk Highways Depot	Winter Maintenance	04/01/2011	1262.50	Revenue	GASKIN SERVICES

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3737687	Children & Young People Services	E9122	Independent School Fees Only	Inter-Auth Recoupment F.E.	04/01/2011	8517.00	Revenue	PERSONAL DATA REDACTED
3737691	Children & Young People Services	E9121	Other LEA Mainstream Additional Support	Other L.A.s County Councils	05/01/2011	4895.87	Revenue	REDLAND & CLEVELAND BOROUGH COUNCIL
3737699	Financial & Central Services	T2208	Building Cleaning Services - Schools	Equipment fund	07/01/2011	1274.82	Revenue	DIVERSEY LIMITED
3737700	Children & Young People Services	J1560	Hammerain House	Electricity	07/01/2011	497.79	Revenue	NPOWER
3737711	Children & Young People Services	E9494	Youth - Selby Area	Provisions	07/01/2011	431.58	Revenue	F W BISHOP & SON LTD
3737724	Children & Young People Services	J7230	Young Persons Substance Misuse	Grants to Other Bodies	14/01/2011	14625.00	Revenue	HARCAS
3737727	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Day Care	05/01/2011	79.12	Revenue	HOMES TOGETHER
3737727	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	HA Continuing Care	05/01/2011	1116.44	Revenue	HOMES TOGETHER
3737732	Adult & Community Services	A5060	OP - H'gate North - Assessment Team	Salaried Relief Staff Gross Pay	12/01/2011	569.25	Revenue	MEDICARE FIRST
3737735	Financial & Central Services	T3211	Corporate Accommodation - Bedale Hall	Rent	14/01/2011	4914.25	Revenue	BEDALE HALL
3737770	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	07/01/2011	507.10	Revenue	EAST RIDING OF YORKSHIRE COUNCIL
3737784	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	HA Continuing Care	06/01/2011	9590.94	Revenue	AUTISM INITIATIVES
3737784	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	06/01/2011	9590.94	Revenue	AUTISM INITIATIVES
3737785	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	06/01/2011	9369.08	Revenue	AUTISM INITIATIVES
3737786	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	07/01/2011	1398.00	Revenue	CREATIVE SUPPORT
3737787	Adult & Community Services	A374S	LD - Craven - CSB	HA Continuing Care	07/01/2011	1696.82	Revenue	CARLTON CARE GROUP
3737787	Adult & Community Services	A374S	LD - Craven - CSB	Home Care	07/01/2011	1696.82	Revenue	CARLTON CARE GROUP
3737799	Children & Young People Services	E5265	Access & Inclusion - Workforce Development	Hire of Premises	12/01/2011	812.00	Revenue	LIVIUS EVENTS
3737803	Children & Young People Services	E5262	Generic CPD Training - Workforce Development	Visiting Lecturers Fees and Expenses	12/01/2011	1810.00	Revenue	S OVERTON
3737803	Children & Young People Services	E5264	Business Support - Workforce Development	Visiting Lecturers Fees and Expenses	12/01/2011	3700.00	Revenue	S OVERTON
3737805	Children & Young People Services	E5262	Generic CPD Training - Workforce Development	Visiting Lecturers Fees and Expenses	07/01/2011	998.80	Revenue	SHONETTE BASON LTD
3737807	Children & Young People Services	E5262	Generic CPD Training - Workforce Development	Hire of Premises	07/01/2011	738.39	Revenue	YORKSHIRE EVENT CENTRE LTD
3737809	Children & Young People Services	E5262	Generic CPD Training - Workforce Development	Hire of Premises	12/01/2011	447.52	Revenue	YORKSHIRE EVENT CENTRE LTD
3737815	Children & Young People Services	E9328	Q&I Inclusion	Hire of Premises	05/01/2011	873.25	Revenue	YORKSHIRE EVENT CENTRE LTD
3737826	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Winter Maintenance	07/01/2011	1454.35	Revenue	J W BAINBRIDGE
3737831	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Winter Maintenance	07/01/2011	1296.13	Revenue	J W BAINBRIDGE
3737833	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Winter Maintenance	07/01/2011	1179.13	Revenue	J W BAINBRIDGE
3737834	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Winter Maintenance	07/01/2011	469.13	Revenue	J W BAINBRIDGE
3737839	Financial & Central Services	T9202	NYCC Insurance Fund	Public Liability Insurance	12/01/2011	2625.00	Revenue	MARSH LTD
3739023	Business & Environmental Services	K9311	Allerton Treatment Facility - Waste	Planning	14/01/2011	9440.00	Revenue	ENVIROS CONSULTING LTD
3739023	Business & Environmental Services	K9313	waste PFI Procurement	Professional Fees	14/01/2011	20295.48	Revenue	ENVIROS CONSULTING LTD
3739037	Adult & Community Services	A558S	OP - Hambleton North - CSB	Home Care	13/01/2011	862.08	Revenue	CARE UK HOMECARE
3739038	Children & Young People Services	J711L	Care Leavers Aged 16/17 - East	Rent	11/01/2011	1280.00	Revenue	BRINDLEY GUEST HOUSE
3739062	Chief Executive Group	L8103	Web Team	Misc Projects	12/01/2011	140000.00	Revenue	GOSS INTERACTIVE LTD
3739068	Chief Executive Group	L9201	Sodexho Holding Account	General Holding Account	06/01/2011	6033.40	Revenue	SODEXO LTD
3739125	Children & Young People Services	E5236	Eastfield Extended Schools Cluster Grant	Other Hired and Contract Services	13/01/2011	240.00	Revenue	SNAINTON RIDING CENTRE
3739125	Children & Young People Services	E5237	Scarborough Extended Schools Cluster Grant	Other Hired and Contract Services	13/01/2011	446.00	Revenue	SNAINTON RIDING CENTRE
3739134	Children & Young People Services	E5530	Briercliffe Sure Start Children's Centre	Other Hired and Contract Services	06/01/2011	500.00	Revenue	K SEABROOK
3739146	Business & Environmental Services	K8360	Area 2 - Thirsk Highways Depot	Winter Maintenance	12/01/2011	1552.50	Revenue	TONY SWALES
3739147	Business & Environmental Services	K8360	Area 2 - Thirsk Highways Depot	Winter Maintenance	12/01/2011	2565.00	Revenue	I BRASS
3739149	Business & Environmental Services	K8360	Area 2 - Thirsk Highways Depot	Winter Maintenance	12/01/2011	6022.38	Revenue	DTMS
3739159	Chief Executive Group	L3802	FUTURE JOBS FUND	Contribution To Third Parties	13/01/2011	68238.53	Revenue	COAST & MOORS VOLUNTARY ACTION
3739169	Financial & Central Services	T2701	County Print Unit	Print paper	14/01/2011	940.00	Revenue	ANTALIS
3739177	Business & Environmental Services	CD690	Travel Awareness Schemes (General)	Other Expenses	12/01/2011	495.00	Capital	ACT TRAVEL WISE
3739185	Children & Young People Services	E5504	Filey Sure Start Children's Centre	Gas	07/01/2011	444.99	Revenue	BRITISH GAS LTD
3739190	Adult & Community Services	CA166	68a High Street, Starbeck	Furniture And Equipment	07/01/2011	558.00	Capital	PETERS LIBRARY SERV LTD
3739204	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	12/01/2011	844.48	Revenue	MISCO
3739225	Children & Young People Services	E9567	Schools ICT Services	Other Communications Equipment	14/01/2011	440.68	Revenue	THE CONISTON HOTEL
3739236	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	07/01/2011	1062.60	Revenue	DELL COMPUTER CORPORATION LTD
3739237	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	07/01/2011	473.76	Revenue	DELL COMPUTER CORPORATION LTD
3739238	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	07/01/2011	551.00	Revenue	DELL COMPUTER CORPORATION LTD
3739260	Adult & Community Services	A382S	PD - Scarborough Central - CSB	Home Care	05/01/2011	966.62	Revenue	SECOND 2 NONE MOBILE CARERS LTD
3739275	Adult & Community Services	A526S	OP - H'gate South - CSB	Home Care	13/01/2011	684.00	Revenue	HARROGATE NEIGHBOURS HOUSING ASSOCIATION
3739278	Adult & Community Services	A526S	OP - H'gate South - CSB	Home Care	13/01/2011	678.40	Revenue	HARROGATE NEIGHBOURS HOUSING ASSOCIATION
3739282	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	13/01/2011	1917.12	Revenue	HENSHAWS SOCIETY FOR THE BLIND
3741275	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1751.00	Revenue	LAURIESTON CARE HOME
3741505	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	18/01/2011	1608.00	Revenue	EARLS LODGE CARE HOME
3741980	Adult & Community Services	A341R	LD - Hamb/Richmond - Respite Care	Residential Care	21/01/2011	532.04	Revenue	WILF WARD FAMILY TRUST
3742285	Adult & Community Services	A529S	OP - Scarborough South - CSB	Home Care	05/01/2011	635.04	Revenue	SECOND 2 NONE MOBILE CARERS LTD
3742652	Adult & Community Services	A6100	EPH - Braeburn House	Gas	10/01/2011	1478.60	Revenue	BRITISH GAS LTD
3742780	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1751.00	Revenue	LAURIESTON CARE HOME
3742858	Adult & Community Services	A4850	Elder Street	Gas	13/01/2011	1063.70	Revenue	BRITISH GAS LTD
3742946	Adult & Community Services	A6060	EPH - Silver Birches	Gas	12/01/2011	1783.48	Revenue	BRITISH GAS LTD
3742976	Adult & Community Services	A529S	OP - Scarborough South - CSB	Home Care	05/01/2011	758.56	Revenue	SECOND 2 NONE MOBILE CARERS LTD
3742985	Adult & Community Services	A389S	PD Scar South CSB	Home Care	05/01/2011	1644.17	Revenue	SECOND 2 NONE MOBILE CARERS LTD
3742987	Adult & Community Services	A389S	PD Scar South CSB	Home Care	05/01/2011	615.28	Revenue	SECOND 2 NONE MOBILE CARERS LTD
3742988	Adult & Community Services	A389S	PD Scar South CSB	Home Care	05/01/2011	1688.19	Revenue	SECOND 2 NONE MOBILE CARERS LTD
3743000	Adult & Community Services	A6170	EPH - Ashfield, Skipton	Uniforms	13/01/2011	604.38	Revenue	SARTORIA CORPORATE WEAR
3743429	Children & Young People Services	E5504	Filey Sure Start Children's Centre	Office Equipment including hire	07/01/2011	86.95	Revenue	PINEAPPLE JOES
3743429	Children & Young People Services	E5518	Falsgrave Sure Start Children's Centre	Office Equipment including hire	07/01/2011	87.00	Revenue	PINEAPPLE JOES
3743429	Children & Young People Services	E5530	Briercliffe Sure Start Children's Centre	Office Equipment including hire	07/01/2011	140.50	Revenue	PINEAPPLE JOES
3743429	Children & Young People Services	E5534	Eastfield Sure Start Children's Centre	Office Equipment including hire	07/01/2011	43.50	Revenue	PINEAPPLE JOES
3743429	Children & Young People Services	E5535	Friarage Sure Start Children's Centre	Office Equipment including hire	07/01/2011	87.00	Revenue	PINEAPPLE JOES
3743429	Children & Young People Services	E5536	Derwent Valley Sure Start Children's Centre	Office Equipment including hire	07/01/2011	43.50	Revenue	PINEAPPLE JOES
3743434	Adult & Community Services	AU310	Easingwold Library	Rent	14/01/2011	575.55	Revenue	NORTH YORKSHIRE & YORK PCT
3743442	Adult & Community Services	AU552	Ripon Library	Rent	07/01/2011	2319.94	Revenue	WESTCOURT PROPERTIES LTD
3743443	Adult & Community Services	AU340	Richmond Library	Rent	06/01/2011	10000.00	Revenue	D BOORMAN
3743451	Adult & Community Services	AU305	Catterick Garrison Library	Cleaning Materials	04/01/2011	536.17	Revenue	BLADERUNNER LTD
3743468	Adult & Community Services	AR819	Whitby Registrars	Fixtures and Fittings General	07/01/2011	2001.00	Revenue	TREVOR WHARTON CONTRACTS
3743471	Adult & Community Services	A514S	OP - Filey - CSB	Home Care	05/01/2011	1164.53	Revenue	SECOND 2 NONE MOBILE CARERS LTD
3743540	Adult & Community Services	A6060	EPH - Silver Birches	Provisions	12/01/2011	720.00	Revenue	STANLAND LAUNDRY RENTALS LTD
3743543	Adult & Community Services	A6120	EPH - 101 Prospect Mount Road	Waste Collection	10/01/2011	1657.25	Revenue	BRITISH GAS LTD
3743566	Adult & Community Services	A321L	LD - Selby - Group Homes	Home Care	05/01/2011	1465.24	Revenue	MENCAP
3743568	Adult & Community Services	A321L	LD - Selby - Group Homes	Home Care	05/01/2011	623.04	Revenue	MENCAP
3743570	Adult & Community Services	A380S	LD - Ryedale/Whitby - C.S.B.	Day Care	05/01/2011	511.02	Revenue	ACORN SERVICES (NORTH YORKSHIRE) LTD
3743572	Children & Young People Services	JN010	External Fostering	Voluntary Associations	12/01/2011	959.00	Revenue	SWIIS FOSTER CARE LTD
3743573	Children & Young People Services	JN010	External Fostering	Voluntary Associations	12/01/2011	959.00	Revenue	SWIIS FOSTER CARE LTD
3743574	Children & Young People Services	JN010	External Fostering	Voluntary Associations	12/01/2011	959.00	Revenue	SWIIS FOSTER CARE LTD
3743575	Adult & Community Services	A380S	LD - Ryedale/Whitby - C.S.B.	Day Care	05/01/2011	520.13	Revenue	ACORN SERVICES (NORTH YORKSHIRE) LTD
3743577	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Home Care	05/01/2011	894.20	Revenue	MENCAP
3743580	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Home Care	05/01/2011	1001.36	Revenue	MENCAP
3743583	Adult & Community Services	A380S	LD - Ryedale/Whitby - C.S.B.	Day Care	05/01/2011	599.30	Revenue	EAST RIDING OF YORKSHIRE COUNCIL
3743586	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Home Care	05/01/2011	523.04	Revenue	MENCAP
3743593	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Home Care	05/01/2011	2137.20	Revenue	MENCAP
3743599	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Home Care	05/01/2011	1135.16	Revenue	MENCAP
3743601	Adult & Community Services	A415L	MH - Craven - Drugs & Alcohol contracts	Payments to Contractors	07/01/2011	2551.50	Revenue	CODA
3743603	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Home Care	05/01/2011	1095.64	Revenue	MENCAP
3743605	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Home Care	05/01/2011	736.40	Revenue	MENCAP
3743612	Adult & Community Services	A380S	LD - Ryedale/Whitby - C.S.B.	HA Continuing Care	05/01/2011	288.12	Revenue	EAST RIDING OF YORKSHIRE COUNCIL
3743612	Adult & Community Services	A380S	LD - Ryedale/Whitby - C.S.B.	Day Care	05/01/2011	864.38	Revenue	EAST RIDING OF YORKSHIRE COUNCIL
3743623	Adult & Community Services	A505S	OP - Sherburn - CSB	Day Care	07/01/2011	600.00	Revenue	HILLTOP MANOR
3743626	Adult & Community Services	A505S	OP - Sherburn - CSB	Day Care	12/01/2011	690.00	Revenue	HILLTOP MANOR
3743629	Children & Young People Services	JN010	External Fostering	Voluntary Associations	12/01/2011	959.00	Revenue	SWIIS FOSTER CARE LTD

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3743630	Children & Young People Services	JN010	External Fostering	Voluntary Associations	12/01/2011	959.00	Revenue	SWIIS FOSTER CARE LTD
3743631	Children & Young People Services	JN010	External Fostering	Voluntary Associations	12/01/2011	959.00	Revenue	SWIIS FOSTER CARE LTD
3743634	Adult & Community Services	A0610	Workforce Development Unit	Other Hired and Contract Services	11/01/2011	674.40	Revenue	BANNATYNES HEALTH CLUB
3743637	Adult & Community Services	A0610	Workforce Development Unit	Other Hired and Contract Services	12/01/2011	2320.00	Revenue	HSBC INVOICE FINANCE (UK) LTD
3743638	Adult & Community Services	A0610	Workforce Development Unit	Other Hired and Contract Services	12/01/2011	580.00	Revenue	HSBC INVOICE FINANCE (UK) LTD
3743675	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Home Care	05/01/2011	713.60	Revenue	MENCAP
3743678	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Home Care	05/01/2011	1404.36	Revenue	MENCAP
3743682	Adult & Community Services	A514S	OP - Filey - CSB	Home Care	05/01/2011	555.16	Revenue	SECOND 2 NONE MOBILE CARERS LTD
3743683	Children & Young People Services	E5518	Falsgrave Sure Start Children's Centre	Other Hired and Contract Services	06/01/2011	500.00	Revenue	K SEABROOK
3743685	Adult & Community Services	A514S	OP - Filey - CSB	Home Care	05/01/2011	526.43	Revenue	SECOND 2 NONE MOBILE CARERS LTD
3743687	Adult & Community Services	A514S	OP - Filey - CSB	Home Care	05/01/2011	1870.99	Revenue	SECOND 2 NONE MOBILE CARERS LTD
3743701	Business & Environmental Services	K8380	Area 4 - Kirkby Misperton Highways Depot	Winter Maintenance	07/01/2011	602.00	Revenue	J B WOOD & SON
3743706	Business & Environmental Services	K8230	Highways Maintenance Contract 2012 (contract renewal costs)	Other Hired and Contract Services	14/01/2011	1385.33	Revenue	LEDA RECRUITMENT
3743709	Business & Environmental Services	K3259	road Safety Major Publicity & Campaigns	Road Safety Initiatives	14/01/2011	7105.00	Revenue	DTW
3743710	Business & Environmental Services	K3259	road Safety Major Publicity & Campaigns	Road Safety Initiatives	14/01/2011	978.75	Revenue	DTW
3743712	Business & Environmental Services	K8600	Harrogate Borough	Other L.A.s District Councils	12/01/2011	19.09	Revenue	WASTE RECYCLING GROUP
3743712	Business & Environmental Services	K8600	Harrogate Borough	Contracted Work	12/01/2011	4955.81	Revenue	WASTE RECYCLING GROUP
3743712	Business & Environmental Services	K8600	Harrogate Borough	Landfill Tax (Standard Rate)	12/01/2011	17213.76	Revenue	WASTE RECYCLING GROUP
3743712	Business & Environmental Services	K8860	Household Waste Recycling Centre - Tholthorpe	Contracted Work	12/01/2011	68.37	Revenue	WASTE RECYCLING GROUP
3743712	Business & Environmental Services	K8860	Household Waste Recycling Centre - Tholthorpe	Landfill Tax (Standard Rate)	12/01/2011	237.12	Revenue	WASTE RECYCLING GROUP
3743712	Business & Environmental Services	K8870	Household Waste Recycling Centre - Stonefall	Landfill Tax (Inert)	12/01/2011	19.40	Revenue	WASTE RECYCLING GROUP
3743712	Business & Environmental Services	K8870	Household Waste Recycling Centre - Stonefall	Inert Waste	12/01/2011	39.50	Revenue	WASTE RECYCLING GROUP
3743712	Business & Environmental Services	K8870	Household Waste Recycling Centre - Stonefall	Contracted Work	12/01/2011	151.41	Revenue	WASTE RECYCLING GROUP
3743712	Business & Environmental Services	K8870	Household Waste Recycling Centre - Stonefall	Landfill Tax (Standard Rate)	12/01/2011	525.12	Revenue	WASTE RECYCLING GROUP
3743712	Business & Environmental Services	K8880	Household Waste Recycling Centre - Ripon	Landfill Tax (Inert)	12/01/2011	20.55	Revenue	WASTE RECYCLING GROUP
3743712	Business & Environmental Services	K8880	Household Waste Recycling Centre - Ripon	Inert Waste	12/01/2011	41.84	Revenue	WASTE RECYCLING GROUP
3743712	Business & Environmental Services	K8880	Household Waste Recycling Centre - Ripon	Contracted Work	12/01/2011	131.48	Revenue	WASTE RECYCLING GROUP
3743712	Business & Environmental Services	K8880	Household Waste Recycling Centre - Ripon	Landfill Tax (Standard Rate)	12/01/2011	456.00	Revenue	WASTE RECYCLING GROUP
3743735	Business & Environmental Services	K0200	Misc Error Lists	Accounts Payable in Suspense	05/01/2011	9270.00	Revenue	SIEMENS PLC
3743738	Adult & Community Services	W6410	Hambleton & Richmondshire - LA Equipment	Special Equipment	05/01/2011	528.00	Revenue	MYCO (UK) CRISTOL LTD
3743739	Business & Environmental Services	K0200	Misc Error Lists	Accounts Payable in Suspense	05/01/2011	13928.00	Revenue	SIEMENS PLC
3743741	Business & Environmental Services	K1415	R.I.E.P.	Agency Staff	14/01/2011	502.56	Revenue	OFFICE ANGELS LIMITED
3743751	Business & Environmental Services	K1415	R.I.E.P.	Other Hired and Contract Services	07/01/2011	8950.00	Revenue	LEEDS CITY COUNCIL
3743760	Business & Environmental Services	K1415	R.I.E.P.	Grants to Other Bodies	07/01/2011	6000.00	Revenue	SQW LTD
3743764	Business & Environmental Services	K8420	Area 7 Selby Highways Depot	Grass Cutting	04/01/2011	2768.40	Revenue	BARLBY & OSGODBY PARISH COUNCIL
3743766	Business & Environmental Services	K8380	Area 4 - Kirkby Misperton Highways Depot	Winter Maintenance	05/01/2011	767.50	Revenue	EDMONDS PLANT HIRE
3743775	Children & Young People Services	E9599	Selby Area Office	Rent	14/01/2011	3532.50	Revenue	HUGHES MANAGEMENTS LTD
3743776	Children & Young People Services	E9599	Selby Area Office	Rent	14/01/2011	3450.00	Revenue	HUGHES MANAGEMENTS LTD
3743785	Children & Young People Services	E9N02	Richmondshire Non-Vocational 10-11 LSC Year	Hire of Premises	14/01/2011	1720.40	Revenue	YOREBRIDGE EDUCATIONAL FOUNDATION
3743785	Children & Young People Services	E9V02	Richmondshire Vocational 10-11 LSC Year	Hire of Premises	14/01/2011	1720.40	Revenue	YOREBRIDGE EDUCATIONAL FOUNDATION
3743806	Children & Young People Services	E9156	Bewerley Park Centre	Other Hired and Contract Services	12/01/2011	1936.72	Revenue	HARROGATE BOROUGH CNL
3743814	Children & Young People Services	E9156	Bewerley Park Centre	Cleaning Materials	14/01/2011	500.16	Revenue	STERLING HYDROTECH LTD
3743816	Children & Young People Services	E5557	Early Years Bursaries	Bursaries Fees	14/01/2011	1155.00	Revenue	UNIVERSITY OF TEESSIDE
3743817	Children & Young People Services	E9985	General Suspense/Holding Accts	Accounts Payable in Suspense	05/01/2011	1117.20	Revenue	WINKIES
3743836	Children & Young People Services	JN010	External Fostering	Voluntary Associations	12/01/2011	5030.70	Revenue	ACTION FOR CHILDREN
3743895	Children & Young People Services	E9580	Directors Unit	Subscriptions-General	14/01/2011	2208.00	Revenue	LEXISNEXIS
3743937	Corporate Core	P2002	Travel Loans	Other Expenses-General	19/01/2011	1404.00	Revenue	PERSONAL DATA REDACTED
3743939	Financial & Central Services	T2501	Corporate Accommodation - Premises	Local Orders-General	07/01/2011	748.00	Revenue	PERSONNEL HYGIENE SERVICES LTD
3743947	Adult & Community Services	A5000	Assistant Director, Operations	Other Hired and Contract Services	17/01/2011	1300.97	Revenue	PHONOGRAPHIC PERFORMANCE LTD
3743949	Children & Young People Services	J736A	CAMHS Mental Health Grant	Other Hired and Contract Services	20/01/2011	816.50	Revenue	TEES ESK & WEAR VALLEYS NHS TRUST
3743950	Children & Young People Services	J736A	CAMHS Mental Health Grant	Other Hired and Contract Services	20/01/2011	3307.00	Revenue	TEES ESK & WEAR VALLEYS NHS TRUST
3743952	Children & Young People Services	J736A	CAMHS Mental Health Grant	Other Hired and Contract Services	20/01/2011	816.50	Revenue	TEES ESK & WEAR VALLEYS NHS TRUST
3743953	Children & Young People Services	J736A	CAMHS Mental Health Grant	Other Hired and Contract Services	20/01/2011	3307.00	Revenue	TEES ESK & WEAR VALLEYS NHS TRUST
3743956	Chief Executive Group	L9206	MATRIX AGENCY STAFF INVOICE HOLDING CODE	Temporary Agency Staff	05/01/2011	8463.62	Revenue	MATRIX SCM LTD
3743957	Financial & Central Services	T7102	Broadband Connectivity	Other Expenses-General	12/01/2011	358214.06	Revenue	NYNET LTD
3743958	Financial & Central Services	T7102	Broadband Connectivity	Other Expenses-General	12/01/2011	15495.96	Revenue	NYNET LTD
3743961	Adult & Community Services	A1050	I.T. Budget	IT Purchase	19/01/2011	1400.00	Revenue	NORTHGATE ARINSO UK LIMITED
3743962	Financial & Central Services	T8620	ICT - equipment disposal	IT Purchase	07/01/2011	1557.36	Revenue	COMPUTACENTER LTD
3743963	Chief Executive Group	L9101	Miscoded Transactions Holding Account	Accounts Payable in Suspense	07/01/2011	2425.00	Revenue	PROBRAND LTD
3743968	Financial & Central Services	T8170	Corporate telephone system	Phone Call Charges	07/01/2011	8823.55	Revenue	CABLE AND WIRELESS COMMUNICATIONS
3743971	Financial & Central Services	T8180	ICT Supplies & Services	Other Expenses-General	07/01/2011	930.00	Revenue	BRITISH STANDARDS INSTITUTION
3743977	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Winter Maintenance	14/01/2011	456.25	Revenue	R B ASKEW
3743978	Children & Young People Services	E9680	Sensory & Physical Support Service	Other Courses - Course Fees	14/01/2011	760.00	Revenue	THE OPEN UNIVERSITY
3744002	Children & Young People Services	E9260	Health + Safety	Training Outside Bodies	07/01/2011	552.00	Revenue	FUSION FIRE & SAFETY SOLUTIONS
3744010	Financial & Central Services	T2208	Building Cleaning Services - Schools	Equipment fund	12/01/2011	2775.00	Revenue	SEBO (UK) LTD
3744027	Children & Young People Services	E9680	Sensory & Physical Support Service	Other Courses - Course Fees	14/01/2011	900.00	Revenue	SELBY COLLEGE
3744033	Financial & Central Services	T8110	ICT Management	Staff Advertising	14/01/2011	1000.00	Revenue	HAYS SPECIALIST RECRUITMENT
3744039	Children & Young People Services	E9122	Independent School Fees Only	Fees to Direct Grant and Indep Schools	12/01/2011	13500.00	Revenue	PERSONAL DATA REDACTED
3744054	Chief Executive Group	L1704	SERVICE ACCESS POINTS	Rent	20/01/2011	1000.00	Revenue	MASHAMSHIRE COMMUNITY OFFICE
3744055	Financial & Central Services	T2608	Corporate Property - Window Refurbishments	Minor Improvements	07/01/2011	10750.00	Revenue	DURABLE LTD
3744056	Children & Young People Services	CE019	WINDOW FILMING - SURVEYS	Building Works	07/01/2011	29525.00	Capital	DURABLE LTD
3744058	Business & Environmental Services	K3259	road Safety Major Publicity & Campaigns	Road Safety Initiatives	14/01/2011	794.00	Revenue	GARRISON RADIO
3744061	Business & Environmental Services	CD571	Harrogate Rural Safety Schemes	Other Expenses	14/01/2011	216.00	Capital	JACOBS UK LTD
3744061	Business & Environmental Services	CD810	Quality Bus Corridor Enhancements	Other Expenses	14/01/2011	216.00	Capital	JACOBS UK LTD
3744061	Business & Environmental Services	CDM05	Review of Bedale Traffic Management Scheme	Other Expenses	14/01/2011	216.00	Capital	JACOBS UK LTD
3744061	Business & Environmental Services	K3370	Network Management - Roads	Traffic Counts	14/01/2011	195.00	Revenue	JACOBS UK LTD
3744063	Adult & Community Services	AU010	Libraries General	Special Equipment	14/01/2011	1185.00	Revenue	ELECTRONIC READING SYSTEMS LTD
3744064	Adult & Community Services	CA151	Harrogate Library scheme	Furniture And Equipment	14/01/2011	12000.00	Capital	THE DESIGN CONCEPT
3744065	Adult & Community Services	CA151	Harrogate Library scheme	Furniture And Equipment	14/01/2011	10540.06	Capital	THE DESIGN CONCEPT
3744067	Children & Young People Services	J8770	Disabled Children's Services Central - Commissioning	Grants to Other Bodies	14/01/2011	743.74	Revenue	TEAM FOSTERING
3744068	Business & Environmental Services	CKE76	Thirsk Winter Damage	Building Works	14/01/2011	3500.00	Capital	JACOBS UK LTD
3744068	Business & Environmental Services	CKE98	Thirsk Surface Dressing - Non-Principal	Building Works	14/01/2011	1600.00	Capital	JACOBS UK LTD
3744068	Business & Environmental Services	CKN99	Starbeck Surface Dressing - Principal	Building Works	14/01/2011	1600.00	Capital	JACOBS UK LTD
3744068	Business & Environmental Services	CKZ07	Traffic Data Collection	Other Expenses	14/01/2011	9946.00	Capital	JACOBS UK LTD
3744068	Business & Environmental Services	K3370	Network Management - Roads	Traffic Counts	14/01/2011	540.00	Revenue	JACOBS UK LTD
3744069	Children & Young People Services	J8770	Disabled Children's Services Central - Commissioning	Grants to Other Bodies	14/01/2011	592.60	Revenue	TEAM FOSTERING
3744070	Business & Environmental Services	CKZ02	Traffic Asset Management Plan	Other Expenses	19/01/2011	133932.88	Capital	ATKINS LTD
3744097	Children & Young People Services	J3300	Craven & Harrogate Primary	Transport of Meals	07/01/2011	1386.00	Revenue	SHERIDAN MYERS MANAGEMENT SERVICES LLP
3744097	Children & Young People Services	J3400	Harrogate & Selby Primary	Transport of Meals	07/01/2011	345.45	Revenue	SHERIDAN MYERS MANAGEMENT SERVICES LLP
3744102	Children & Young People Services	E5549	General Children's Centre Budget	Other Hired and Contract Services	14/01/2011	6493.63	Revenue	NATIONAL ASSOCIATION OF TOY & LEISURE LIBRARIES
3744171	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	747.08	Revenue	ADULT SUPPORTED LIVING LTD
3744184	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	2221.76	Revenue	LIFEWAYS COMMUNITY CARE LTD
3744184	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	HA Continuing Care	14/01/2011	6254.96	Revenue	LIFEWAYS COMMUNITY CARE LTD
3744185	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	8700.28	Revenue	LIFEWAYS COMMUNITY CARE LTD
3744186	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	13980.44	Revenue	LIFEWAYS COMMUNITY CARE LTD
3744187	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	8352.24	Revenue	LIFEWAYS COMMUNITY CARE LTD
3744189	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	8700.28	Revenue	LIFEWAYS COMMUNITY CARE LTD
3744215	Adult & Community Services	A4870	Burnside Resource Centre	Gas	13/01/2011	938.45	Revenue	BRITISH GAS LTD
3744219	Adult & Community Services	A6140	EPH - 1 Larpool Lane	Gas	10/01/2011	1845.71	Revenue	BRITISH GAS LTD
3744240	Adult & Community Services	A431S	MH - Harrogate - CSB	Home Care	14/01/2011	1908.00	Revenue	ADULT SUPPORTED LIVING LTD
3744241	Adult & Community Services	A431S	MH - Harrogate - CSB	HA Continuing Care	14/01/2011	1292.20	Revenue	ADULT SUPPORTED LIVING LTD
3744241	Adult & Community Services	A431S	MH - Harrogate - CSB	Home Care	14/01/2011	1292.20	Revenue	ADULT SUPPORTED LIVING LTD
3744243	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	Home Care	07/01/2011	5273.68	Revenue	MENCAP

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3744268	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Voluntary Associations	07/01/2011	4926.96	Revenue	ESPA LTD
3744269	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Nursing Care	13/01/2011	-284.60	Revenue	CORBENIC CAMPHILL COMMUNITY
3744269	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Voluntary Associations	13/01/2011	1028.79	Revenue	CORBENIC CAMPHILL COMMUNITY
3744269	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	HA Continuing Care	13/01/2011	3086.37	Revenue	CORBENIC CAMPHILL COMMUNITY
3744270	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	Home Care	07/01/2011	3124.52	Revenue	MANOR LODGE
3744271	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	9510.56	Revenue	LIFEWAYS COMMUNITY CARE LTD
3744275	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	8352.24	Revenue	LIFEWAYS COMMUNITY CARE LTD
3744277	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	9832.36	Revenue	LIFEWAYS COMMUNITY CARE LTD
3744279	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	HA Continuing Care	05/01/2011	378.10	Revenue	ACORN SERVICES (NORTH YORKSHIRE) LTD
3744279	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	Day Care	05/01/2011	420.84	Revenue	ACORN SERVICES (NORTH YORKSHIRE) LTD
3744280	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	3482.40	Revenue	MENCAP
3744282	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	3454.40	Revenue	MENCAP
3744283	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	3653.96	Revenue	MENCAP
3744291	Adult & Community Services	A549S	OP - Scar North - CSB	Home Care	07/01/2011	516.45	Revenue	JOSEPH ROWNTREE FOUNDATION
3744292	Adult & Community Services	A549S	OP - Scar North - CSB	Home Care	07/01/2011	865.92	Revenue	JOSEPH ROWNTREE FOUNDATION
3744293	Adult & Community Services	W6810	Scar/Whit/Rye - LA Equipment	Special Equipment	12/01/2011	1383.90	Revenue	BARCLAYS ASSET & SALES FINANCE
3744300	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	Home Care	07/01/2011	1200.90	Revenue	MENCAP
3744300	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	HA Continuing Care	07/01/2011	3602.70	Revenue	MENCAP
3744301	Adult & Community Services	A510S	OP - Malton - CSB	Home Care	12/01/2011	1142.72	Revenue	EASLEY HEALTH LTD
3744303	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	Other Income Non-VAT	07/01/2011	-607.88	Revenue	MENCAP
3744303	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	Home Care	07/01/2011	1955.68	Revenue	MENCAP
3744303	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	HA Continuing Care	07/01/2011	2291.08	Revenue	MENCAP
3744306	Adult & Community Services	A510S	OP - Malton - CSB	Home Care	07/01/2011	837.93	Revenue	W & J A BISHOP LTD
3744310	Adult & Community Services	A431S	MH - Harrogate - CSB	Home Care	12/01/2011	1380.08	Revenue	RICHMOND FELLOWSHIP
3744316	Adult & Community Services	A431H	MH - H'gate Bower Street Supp People Scheme	Other Hired and Contract Services	07/01/2011	1009.68	Revenue	LEEDS FEDERATED HOUSING ASSOCIATION LTD
3744345	Adult & Community Services	W6820	Scar/Whit/Rye - PCT Equipment	Special Equipment	05/01/2011	3557.46	Revenue	INVACARE (UK) LTD
3744347	Adult & Community Services	W6820	Scar/Whit/Rye - PCT Equipment	Special Equipment	12/01/2011	504.00	Revenue	FRONTIER THERAPEUTICS LIMITED
3744348	Adult & Community Services	W6820	Scar/Whit/Rye - PCT Equipment	Special Equipment	14/01/2011	550.00	Revenue	DAYS HEALTHCARE UK LTD
3744350	Adult & Community Services	W6810	Scar/Whit/Rye - LA Equipment	Special Equipment	12/01/2011	647.90	Revenue	CLARK & PARTNERS LTD
3744351	Adult & Community Services	W6810	Scar/Whit/Rye - LA Equipment	Special Equipment	12/01/2011	647.90	Revenue	CLARK & PARTNERS LTD
3744355	Adult & Community Services	A5790	Milestone House Scarborough	Gas	12/01/2011	457.21	Revenue	BRITISH GAS LTD
3744363	Adult & Community Services	A549S	OP - Scar North - CSB	Home Care	07/01/2011	763.85	Revenue	JOSEPH ROWNTREE FOUNDATION
3744366	Adult & Community Services	A549S	OP - Scar North - CSB	Home Care	07/01/2011	714.38	Revenue	JOSEPH ROWNTREE FOUNDATION
3744367	Financial & Central Services	T5201	Health & Safety and Risk Management	IT Maintenance	12/01/2011	3624.00	Revenue	VOICE CONNECT LTD
3744372	Children & Young People Services	J3000	General	Photocopying	07/01/2011	1560.20	Revenue	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD
3744382	Adult & Community Services	A2400	General Mgr - Hambleton & Richmond	Payments to Contractors	14/01/2011	2822.96	Revenue	UNITED RESPONSE
3744383	Adult & Community Services	A2400	General Mgr - Hambleton & Richmond	Payments to Contractors	14/01/2011	9297.00	Revenue	UNITED RESPONSE
3744384	Adult & Community Services	A2400	General Mgr - Hambleton & Richmond	Payments to Contractors	14/01/2011	7012.60	Revenue	UNITED RESPONSE
3744385	Adult & Community Services	A2400	General Mgr - Hambleton & Richmond	Payments to Contractors	14/01/2011	10496.76	Revenue	UNITED RESPONSE
3744386	Adult & Community Services	A341L	LD - Hamb/Richmond - Group Homes	Payments to Contractors	07/01/2011	14524.29	Revenue	MENCAP
3744387	Adult & Community Services	A341L	LD - Hamb/Richmond - Group Homes	Payments to Contractors	07/01/2011	13195.87	Revenue	MENCAP
3744391	Adult & Community Services	A341L	LD - Hamb/Richmond - Group Homes	Payments to Contractors	14/01/2011	5147.68	Revenue	MENCAP
3744402	Business & Environmental Services	K8420	Area 7 Selby Highways Depot	Winter Maintenance	11/01/2011	625.00	Revenue	M H POSKITT LTD
3744407	Adult & Community Services	A505S	OP - Sherburn - CSB	Day Care	14/01/2011	720.00	Revenue	HILLTOP MANOR
3744410	Adult & Community Services	W6210	Harrogate - LA Equipment	Special Equipment	14/01/2011	564.90	Revenue	CEFNDY ENTERPRISES HEALTHCARE
3744421	Adult & Community Services	W6230	Craven - LA Equipment	Installation of Equipment	12/01/2011	1694.04	Revenue	ANCHOR TRUST
3744471	Children & Young People Services	E9122	Independent School Fees Only	Inter-Auth Recoupment F.E.	05/01/2011	5827.67	Revenue	HOLLY BANK SCHOOL
3744471	Children & Young People Services	J780R	External Purchased Placements - CWD	Voluntary Associations	05/01/2011	35107.99	Revenue	HOLLY BANK SCHOOL
3744472	Children & Young People Services	E9122	Independent School Fees Only	Fees to Direct Grant and Indep Schools	05/01/2011	11051.01	Revenue	NEW OPTIONS LTD
3744472	Children & Young People Services	J780R	External Purchased Placements - CWD	Voluntary Associations	05/01/2011	45885.12	Revenue	NEW OPTIONS LTD
3744476	Children & Young People Services	E9122	Independent School Fees Only	Fees to Direct Grant and Indep Schools	05/01/2011	7112.34	Revenue	NEW OPTIONS LTD
3744476	Children & Young People Services	J708R	Specialised Assess Purchasing West	Voluntary Associations	05/01/2011	48435.10	Revenue	NEW OPTIONS LTD
3744585	Children & Young People Services	E5600	Strategic Support Services Staffing	Other Courses - Course Fees	20/01/2011	1750.00	Revenue	KT ASSOCIATES
3744591	Financial & Central Services	T2701	County Print Unit	Materials	21/01/2011	489.00	Revenue	ROBERT HORNE PAPER CO LD
3744592	Financial & Central Services	T2701	County Print Unit	Materials	21/01/2011	438.75	Revenue	ROBERT HORNE PAPER CO LD
3744626	Financial & Central Services	T2699	Corporate Property - Repairs & Maintenance Contingency	Energy Contractors	06/01/2011	45121.93	Revenue	SOUTHERN ELECTRIC
3744627	Financial & Central Services	T2699	Corporate Property - Repairs & Maintenance Contingency	Energy Contractors	06/01/2011	12780.55	Revenue	SOUTHERN ELECTRIC
3744629	Business & Environmental Services	K8400	Area 6 - Starbeck Highways Depot	Winter Maintenance	12/01/2011	2556.85	Revenue	DTMS
3744632	Business & Environmental Services	K8400	Area 6 - Starbeck Highways Depot	Winter Maintenance	14/01/2011	6480.00	Revenue	P C M CONTRACTING
3744636	Business & Environmental Services	K8350	Area 1 - Richmond Highways Depot	Winter Maintenance	14/01/2011	1417.50	Revenue	P M IVESON LTD
3744645	Business & Environmental Services	K8350	Area 1 - Richmond Highways Depot	Winter Maintenance	12/01/2011	5092.50	Revenue	M METCALFE & SONS
3744655	Business & Environmental Services	K8350	Area 1 - Richmond Highways Depot	Winter Maintenance	12/01/2011	2642.50	Revenue	M METCALFE & SONS
3744656	Business & Environmental Services	K8350	Area 1 - Richmond Highways Depot	Winter Maintenance	07/01/2011	4470.00	Revenue	M W WASTE SERVICES
3744657	Business & Environmental Services	K8350	Area 1 - Richmond Highways Depot	Winter Maintenance	11/01/2011	1462.00	Revenue	W & PM METCALFE
3744664	Business & Environmental Services	K3253	Cyclist Training	Road Safety Initiatives	14/01/2011	862.00	Revenue	DELMAR PRESS (COLOUR PRINTERS) LTD
3744668	Financial & Central Services	T9201	Corporate Photocopiers	ICT Learning Resources	20/01/2011	1840.39	Revenue	RICOH UK LTD
3744670	Financial & Central Services	T2701	County Print Unit	Photocopies	14/01/2011	1122.25	Revenue	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD
3744683	Adult & Community Services	A2100	General Mgr - Selby	Payments to Contractors	05/01/2011	72485.98	Revenue	THE WILBERFORCE TRUST
3744686	Children & Young People Services	E9492	Scarborough and Coast	H.Q. Grants to Vol Organisations	14/01/2011	80.00	Revenue	GALLOWS CLOSE CENTRE LTD
3744686	Children & Young People Services	E9492	Scarborough and Coast	Hire of Premises	14/01/2011	700.00	Revenue	GALLOWS CLOSE CENTRE LTD
3744687	Adult & Community Services	A3930	Dalewood House - Scar/Ryedale	Payments to Contractors	05/01/2011	17811.46	Revenue	DALEWOOD TRUST
3745351	Adult & Community Services	W6810	Scar/Whit/Rye - LA Equipment	Special Equipment	12/01/2011	459.62	Revenue	SMITCARE LTD
3745432	Adult & Community Services	A6060	EPH - Silver Birches	Grounds Maintenance - Contract	19/01/2011	2000.00	Revenue	SCARBOROUGH BOROUGH COUNCIL
3745466	Business & Environmental Services	K8380	Area 4 - Kirkby Misperton Highways Depot	Winter Maintenance	12/01/2011	1936.00	Revenue	R W & E V WILSON
3745469	Children & Young People Services	J708L	Care Leavers Aged 16/17 - Central	Rent	04/01/2011	500.00	Revenue	CYRUS DEVELOPMENT LTD
3745472	Business & Environmental Services	K8380	Area 4 - Kirkby Misperton Highways Depot	Winter Maintenance	13/01/2011	2589.00	Revenue	S HARRISON (MINI DIGGER HIRE)
3745474	Business & Environmental Services	K8380	Area 4 - Kirkby Misperton Highways Depot	Winter Maintenance	12/01/2011	2162.50	Revenue	W HAWKINS & SONS
3745476	Business & Environmental Services	K8380	Area 4 - Kirkby Misperton Highways Depot	Winter Maintenance	13/01/2011	450.00	Revenue	G E & I MASON
3745478	Business & Environmental Services	K8380	Area 4 - Kirkby Misperton Highways Depot	Winter Maintenance	13/01/2011	1253.00	Revenue	G E & I MASON
3745481	Business & Environmental Services	K8380	Area 4 - Kirkby Misperton Highways Depot	Winter Maintenance	14/01/2011	455.00	Revenue	G E & I MASON
3745495	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	BM Other	19/01/2011	2200.00	Revenue	M W HARRISON
3745500	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Winter Maintenance	19/01/2011	780.00	Revenue	M & R M HOLMES & SONS
3745502	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Winter Maintenance	19/01/2011	585.00	Revenue	M & R M HOLMES & SONS
3745511	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Winter Maintenance	19/01/2011	1715.00	Revenue	LISTER WALMSLEY
3745512	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Winter Maintenance	19/01/2011	2520.00	Revenue	LISTER WALMSLEY
3745513	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Winter Maintenance	19/01/2011	969.00	Revenue	LISTER WALMSLEY
3745519	Business & Environmental Services	K8380	Area 4 - Kirkby Misperton Highways Depot	Winter Maintenance	13/01/2011	2014.00	Revenue	R BAINBRIDGE
3745539	Adult & Community Services	A4780	65b Valley Road	Rent	13/01/2011	932.40	Revenue	COLBURN COMMUNITY PARTNERSHIP LTD
3745540	Adult & Community Services	A4780	65b Valley Road	Rent	14/01/2011	932.40	Revenue	COLBURN COMMUNITY PARTNERSHIP LTD
3745570	Adult & Community Services	W6620	Selby - PCT Equipment	Special Equipment	07/01/2011	3177.41	Revenue	CLARK & PARTNERS LTD
3745586	Adult & Community Services	A6230	EPH - Carentan House	Gas	07/01/2011	1250.88	Revenue	BRITISH GAS LTD
3745593	Adult & Community Services	A549S	OP - Scar North - CSB	Home Care	07/01/2011	622.16	Revenue	CARE UK HOMECARE
3745595	Adult & Community Services	A549S	OP - Scar North - CSB	Home Care	07/01/2011	1006.04	Revenue	CARE UK HOMECARE
3745598	Adult & Community Services	A509S	OP - Scarborough Central - CSB	Home Care	07/01/2011	608.21	Revenue	CARE UK HOMECARE
3745600	Adult & Community Services	A389S	PD Scar South CSB	Home Care	07/01/2011	837.07	Revenue	CARE UK HOMECARE
3745601	Adult & Community Services	A514S	OP - Filey - CSB	Home Care	07/01/2011	616.11	Revenue	CARE UK HOMECARE
3745602	Adult & Community Services	A514S	OP - Filey - CSB	Home Care	07/01/2011	526.33	Revenue	CARE UK HOMECARE
3745605	Adult & Community Services	A387S	PD Scar North CSB	Home Care	07/01/2011	653.72	Revenue	CARE UK HOMECARE
3745611	Adult & Community Services	A3930	Dalewood House - Scar/Ryedale	Payments to Contractors	07/01/2011	6151.21	Revenue	DALEWOOD TRUST
3745625	Adult & Community Services	A6150	EPH - Springfield Garth	Waste Collection	14/01/2011	698.12	Revenue	HARROGATE BOROUGH CNL
3745626	Adult & Community Services	A6150	EPH - Springfield Garth	Salaried Relief Staff Gross Pay	14/01/2011	737.81	Revenue	NEWCROSS HEALTHCARE
3745639	Adult & Community Services	W6420	Hambleton & Richmondshire - PCT Equipment	Special Equipment	14/01/2011	550.00	Revenue	DAYS HEALTHCARE UK LTD
3745644	Adult & Community Services	A5060	OP - H'gate North - Assessment Team	Salaried Relief Staff Gross Pay	19/01/2011	962.15	Revenue	MEDICARE FIRST

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3745647	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	2432.00	Revenue	NORTHERN LIFE CARE LTD
3745650	Adult & Community Services	A374S	LD - Craven - CSB	Other Hired and Contract Services	14/01/2011	660.00	Revenue	DAYBREAK FRIENDS
3745652	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	4018.80	Revenue	NORTHERN LIFE CARE LTD
3745660	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Day Care	14/01/2011	559.64	Revenue	HENSHAWS SOCIETY FOR THE BLIND
3745661	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	4525.74	Revenue	NORTHERN LIFE CARE LTD
3745662	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Day Care	14/01/2011	724.24	Revenue	HENSHAWS SOCIETY FOR THE BLIND
3745665	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Day Care	14/01/2011	726.00	Revenue	HENSHAWS SOCIETY FOR THE BLIND
3745669	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	2980.84	Revenue	NORTHERN LIFE CARE LTD
3745670	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	5280.00	Revenue	NORTHERN LIFE CARE LTD
3745671	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	3482.00	Revenue	NORTHERN LIFE CARE LTD
3745672	Adult & Community Services	A374S	LD - Craven - CSB	Home Care	14/01/2011	2571.52	Revenue	NORTHERN LIFE CARE LTD
3745673	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	3380.00	Revenue	NORTHERN LIFE CARE LTD
3745674	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Day Care	14/01/2011	1497.00	Revenue	UNITED RESPONSE
3745675	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	1398.00	Revenue	CREATIVE SUPPORT
3745676	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	HA Continuing Care	14/01/2011	2030.68	Revenue	NORTHERN LIFE CARE LTD
3745676	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	3094.24	Revenue	NORTHERN LIFE CARE LTD
3745677	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	HA Continuing Care	14/01/2011	1717.00	Revenue	NORTHERN LIFE CARE LTD
3745677	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	1717.00	Revenue	NORTHERN LIFE CARE LTD
3745679	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Day Care	14/01/2011	476.80	Revenue	NORTHERN LIFE CARE LTD
3745679	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	HA Continuing Care	14/01/2011	476.80	Revenue	NORTHERN LIFE CARE LTD
3745680	Adult & Community Services	A374P	LD - Craven - Permanent Care	Residential Care	05/01/2011	33920.70	Revenue	HOLLY BANK SCHOOL
3745680	Children & Young People Services	E9122	Independent School Fees Only	Inter-Auth Recoupment F.E.	05/01/2011	6996.05	Revenue	HOLLY BANK SCHOOL
3745681	Adult & Community Services	A361T	LD - Harrogate - Temporary Care	Residential Care	05/01/2011	39779.81	Revenue	NEW OPTIONS LTD
3745681	Children & Young People Services	E9122	Independent School Fees Only	Inter-Auth Recoupment F.E.	05/01/2011	17156.31	Revenue	NEW OPTIONS LTD
3745682	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	10099.20	Revenue	NORTHERN LIFE CARE LTD
3745683	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	14202.51	Revenue	NORTHERN LIFE CARE LTD
3745685	Adult & Community Services	A374S	LD - Craven - CSB	Home Care	14/01/2011	1743.52	Revenue	NORTHERN LIFE CARE LTD
3745703	Business & Environmental Services	K8641	North Yorkshire Waste Partnerships	Other Hired and Contract Services	14/01/2011	500.00	Revenue	TRIBAL EDUCATION
3745709	Children & Young People Services	E9412	CYC - Cultural Development - Area Delivery	Instructors Fees and Expenses	18/01/2011	97.36	Revenue	A CROMARTY
3745709	Children & Young People Services	E9489	CYC - Contracted Project	Instructors Fees and Expenses	18/01/2011	647.80	Revenue	A CROMARTY
3745713	Children & Young People Services	E9298	Transport of Furniture + Equipment	Transport of Furniture	21/01/2011	500.00	Revenue	AA REMOVALS AND STORAGE
3745714	Children & Young People Services	E9596	Water Street, Skipton	Gas	19/01/2011	447.07	Revenue	BRITISH GAS LTD
3745717	Adult & Community Services	A4380	MH - Hamb/Rich - Drugs + Alcohol Contracts	Payments to Contractors	14/01/2011	4461.75	Revenue	HARCAS
3745730	Adult & Community Services	AU010	Libraries General	Non Fiction Books	13/01/2011	864.23	Revenue	BERTRAM LIBRARY SERVICES
3745736	Adult & Community Services	AU010	Libraries General	DVD Recordings	19/01/2011	902.88	Revenue	BERTRAM LIBRARY SERVICES
3745741	Adult & Community Services	AU010	Libraries General	Junior Books	13/01/2011	1365.75	Revenue	BERTRAM LIBRARY SERVICES
3745745	Adult & Community Services	AU010	Libraries General	Non Fiction Books	13/01/2011	1693.27	Revenue	BERTRAM LIBRARY SERVICES
3745746	Adult & Community Services	AU010	Libraries General	Fiction Books	14/01/2011	2722.54	Revenue	BERTRAM LIBRARY SERVICES
3745751	Children & Young People Services	E5524	Easingwold Sure Start Children's Centre	Photocopying	07/01/2011	1084.83	Revenue	RICOH UK LTD
3745754	Adult & Community Services	A508L	OP - Swaledale - Block Contracts	Day Care	18/01/2011	1270.50	Revenue	RICHMONDSHIRE DISTRICT COUNCIL:
3745762	Adult & Community Services	AU010	Libraries General	Cassettes Audio (Adults)	12/01/2011	718.45	Revenue	ULVERSCROFT LARGE PRINT BOOKS LTD
3745774	Adult & Community Services	AU010	Libraries General	Cassettes Audio (Adults)	12/01/2011	1526.62	Revenue	ULVERSCROFT LARGE PRINT BOOKS LTD
3745775	Adult & Community Services	AU010	Libraries General	Fiction Books	14/01/2011	5449.46	Revenue	BERTRAM LIBRARY SERVICES
3745776	Adult & Community Services	AU010	Libraries General	Fiction Books	13/01/2011	2178.58	Revenue	BERTRAM LIBRARY SERVICES
3745777	Adult & Community Services	AU010	Libraries General	Fiction Books	14/01/2011	2011.09	Revenue	BERTRAM LIBRARY SERVICES
3746010	Children & Young People Services	J709R	Specialised Assess Purchasing Central	Voluntary Associations	21/01/2011	2010.00	Revenue	SEXUAL BEHAVIOUR UNIT
3746012	Adult & Community Services	A1610	Brook Lodge, Selby	Gas	21/01/2011	324.60	Revenue	BRITISH GAS LTD
3746012	Adult & Community Services	A4480	Selby Community Recovery Team	Gas	21/01/2011	170.49	Revenue	BRITISH GAS LTD
3746017	Adult & Community Services	A2400	General Mgr - Hambleton & Richmond	Home Care	11/01/2011	2227.07	Revenue	ALLFORCARE
3746025	Adult & Community Services	A3600	LD - Harrogate - Assessment Team	Salaried Relief Staff Gross Pay	14/01/2011	892.38	Revenue	ALLIED HEALTH PROFESSIONALS LTD
3746028	Chief Executive Group	L6101	Members Services	Staff Advertising	05/01/2011	1599.84	Revenue	JOHNSTON PUBLISHING (NORTH)
3746032	Children & Young People Services	J7935	AHDC - Contract Care	Other Expenses-General	12/01/2011	3833.33	Revenue	ACTION FOR CHILDREN
3746036	Children & Young People Services	J7935	AHDC - Contract Care	Other Expenses-General	12/01/2011	3833.33	Revenue	ACTION FOR CHILDREN
3746037	Children & Young People Services	J7935	AHDC - Contract Care	Other Expenses-General	14/01/2011	5870.75	Revenue	BARNARDO SERVICES LTD
3746041	Children & Young People Services	J701W	Disabled Children's Services Central	A.P.T.+ C. Gross Pay	13/01/2011	796.25	Revenue	PERSONAL DATA REDACTED
3746045	Children & Young People Services	E9122	Independent School Fees Only	Inter-Auth Recoupment F.E.	05/01/2011	5827.67	Revenue	HOLLY BANK SCHOOL
3746045	Children & Young People Services	J780R	External Purchased Placements - CWD	Voluntary Associations	05/01/2011	47737.35	Revenue	HOLLY BANK SCHOOL
3746074	Children & Young People Services	E5236	Eastfield Extended Schools Cluster Grant	Other Hired and Contract Services	20/01/2011	277.50	Revenue	SNAINTON RIDING CENTRE
3746074	Children & Young People Services	E5237	Scarborough Extended Schools Cluster Grant	Other Hired and Contract Services	20/01/2011	406.50	Revenue	SNAINTON RIDING CENTRE
3746075	Children & Young People Services	E5236	Eastfield Extended Schools Cluster Grant	Other Hired and Contract Services	20/01/2011	133.20	Revenue	SCARBOROUGH BOROUGH COUNCIL
3746075	Children & Young People Services	E5237	Scarborough Extended Schools Cluster Grant	Other Hired and Contract Services	20/01/2011	400.60	Revenue	SCARBOROUGH BOROUGH COUNCIL
3746083	Children & Young People Services	E5236	Eastfield Extended Schools Cluster Grant	Other Hired and Contract Services	21/01/2011	245.50	Revenue	SCARBOROUGH BOROUGH COUNCIL
3746083	Children & Young People Services	E5237	Scarborough Extended Schools Cluster Grant	Other Hired and Contract Services	21/01/2011	429.40	Revenue	SCARBOROUGH BOROUGH COUNCIL
3746083	Children & Young People Services	E9985	General Suspense/Holding Accts	Accounts Payable in Suspense	21/01/2011	41.00	Revenue	SCARBOROUGH BOROUGH COUNCIL
3746368	Children & Young People Services	JN010	External Fostering	Voluntary Associations	05/01/2011	3232.50	Revenue	NATIONAL FOSTERING AGENCY
3746370	Children & Young People Services	JN010	External Fostering	Voluntary Associations	07/01/2011	3292.50	Revenue	THE ADOLESCENT & CHILDREN'S TRUST
3746372	Business & Environmental Services	K8500	Waste Management General	Other Expenses-General	21/01/2011	1515.00	Revenue	ALL EVENTS SECURITY
3746374	Children & Young People Services	E9520	Q&I - National Priorities	Hire of Premises	07/01/2011	3313.86	Revenue	YORKSHIRE EVENT CENTRE LTD
3746381	Business & Environmental Services	K1304	Arts Grants	Grants to Other Bodies	12/01/2011	15750.00	Revenue	STEPHEN JOSEPH THEATRE
3746384	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Voluntary Associations	19/01/2011	3923.88	Revenue	PERTH & KINROSS COUNCIL
3746385	Children & Young People Services	J8220	LAC East - S.17	Hire Of Vehicles	14/01/2011	1115.00	Revenue	NIPPY TAXIS
3746413	Adult & Community Services	A182R	PERSONAL DATA REDACTED	Payments In and Out	04/01/2011	2765.59	Revenue	CO-OPERATIVE FUNERAL SERVICES
3747926	Adult & Community Services	A1440	Jesmond House	Waste Collection	12/01/2011	1126.00	Revenue	HARROGATE BOROUGH CNL
3747937	Adult & Community Services	A1440	Jesmond House	Salaried Relief Staff Gross Pay	13/01/2011	448.00	Revenue	HQ PERSONNEL
3747939	Adult & Community Services	A1440	Jesmond House	Salaried Relief Staff Gross Pay	13/01/2011	454.40	Revenue	HQ PERSONNEL
3747940	Adult & Community Services	A1440	Jesmond House	Salaried Relief Staff Gross Pay	13/01/2011	435.20	Revenue	HQ PERSONNEL
3747941	Adult & Community Services	A1440	Jesmond House	Salaried Relief Staff Gross Pay	13/01/2011	448.00	Revenue	HQ PERSONNEL
3747965	Children & Young People Services	J8770	Disabled Children's Services Central - Commissioning	CIN - Other	07/01/2011	530.47	Revenue	TEAM FOSTERING
3747994	Chief Executive Group	L9101	Miscoded Transactions Holding Account	Accounts Payable in Suspense	21/01/2011	900.00	Revenue	ST JOHN AMBULANCE
3748005	Children & Young People Services	E9986	Quality and Improvement - Suspense A/c	Assisted Purchase Scheme	14/01/2011	714.99	Revenue	RIMMERS MUSIC LTD
3748015	Adult & Community Services	W6210	Harrogate - LA Equipment	Special Equipment	19/01/2011	1034.30	Revenue	BARCLAYS ASSET & SALES FINANCE
3748016	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	3211.16	Revenue	NORTHERN LIFE CARE LTD
3748017	Adult & Community Services	W6220	Craven & Harrogate - PCT Equipment	Special Equipment	20/01/2011	435.00	Revenue	ROMA MEDICAL AIDS
3748018	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	14/01/2011	14838.51	Revenue	NORTHERN LIFE CARE LTD
3748019	Adult & Community Services	W6220	Craven & Harrogate - PCT Equipment	Special Equipment	20/01/2011	720.00	Revenue	ROMA MEDICAL AIDS
3748020	Adult & Community Services	A374S	LD - Craven - CSB	HA Continuing Care	14/01/2011	1004.80	Revenue	NORTHERN LIFE CARE LTD
3748021	Adult & Community Services	A374S	LD - Craven - CSB	Home Care	14/01/2011	1043.12	Revenue	NORTHERN LIFE CARE LTD
3748028	Adult & Community Services	A4630	Harrogate Centre	Rent	07/01/2011	662.40	Revenue	GRACIOUS STREET METHODIST CHURCH
3748056	Adult & Community Services	A509N	OP - Scarborough - Cross Lifestage Contracts	Payments to Contractors	05/01/2011	25618.57	Revenue	SCARBOROUGH & RYEDALE CARERS RESOURCE
3748058	Business & Environmental Services	K0030	Directorate Support Services	Agency Staff	21/01/2011	595.33	Revenue	MANPOWER UK LTD
3748063	Adult & Community Services	A3000	Head of Strategic Commissioning & Partnerships	Other Hired and Contract Services	20/01/2011	5000.00	Revenue	INDEPENDENT CARE GROUP
3748064	Children & Young People Services	E9986	Quality and Improvement - Suspense A/c	Assisted Purchase Scheme	21/01/2011	785.00	Revenue	NORMANS LTD
3748065	Children & Young People Services	E9986	Quality and Improvement - Suspense A/c	Assisted Purchase Scheme	14/01/2011	799.99	Revenue	RIMMERS MUSIC LTD
3748066	Children & Young People Services	E9986	Quality and Improvement - Suspense A/c	Assisted Purchase Scheme	14/01/2011	492.36	Revenue	RIMMERS MUSIC LTD
3748071	Children & Young People Services	E5260	EYFS - Workforce Development	Hire of Premises	21/01/2011	930.00	Revenue	THE LONGHIRST GROUP
3748081	Adult & Community Services	AD712	Coroners West	Rent	04/01/2011	1100.00	Revenue	HMCS
3748084	Adult & Community Services	AD710	Coroners General	Use of Mortuaries	07/01/2011	21695.75	Revenue	SCARBOROUGH HEALTHCARE
3748085	Adult & Community Services	AD710	Coroners General	Use of Mortuaries	07/01/2011	21695.75	Revenue	SCARBOROUGH HEALTHCARE
3748100	Children & Young People Services	E9340	Q&I Primary Strategies	Consultants Fees	14/01/2011	1600.00	Revenue	P LUMB
3748103	Children & Young People Services	E9419	Train2Gain 10/11	Examination Fees	21/01/2011	746.00	Revenue	CACHE
3748109	Children & Young People Services	E9343	Q&I Primary ECaT	Hire of Premises	20/01/2011	728.00	Revenue	LIVIUS EVENTS
3748120	Business & Environmental Services	K8230	Highways Maintenance Contract 2012 (contract renewal costs)	Other Hired and Contract Services	21/01/2011	1211.75	Revenue	LEDA RECRUITMENT
3748142	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Winter Maintenance	07/01/2011	817.03	Revenue	J W BAINBRIDGE

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3748144	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Winter Maintenance	19/01/2011	970.02	Revenue	J W BAINBRIDGE
3748145	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Winter Maintenance	19/01/2011	2693.50	Revenue	J W BAINBRIDGE
3748147	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Winter Maintenance	06/01/2011	5155.00	Revenue	M P TROUSDALE
3748150	Business & Environmental Services	K6540	Autumn Animal Licences - DEFRA	Agency Staff	21/01/2011	446.68	Revenue	MANPOWER UK LTD
3748151	Business & Environmental Services	K6540	Autumn Animal Licences - DEFRA	Agency Staff	21/01/2011	426.68	Revenue	MANPOWER UK LTD
3748154	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Grass Cutting	19/01/2011	24186.00	Revenue	SCARBOROUGH BOROUGH COUNCIL
3748163	Children & Young People Services	E5528	Brotherton Sure Start Children's Centre	IT Hardware	20/01/2011	710.00	Revenue	TSNET SYSTEMS LTD
3748164	Adult & Community Services	CA166	68a High Street, Starbeck	Furniture And Equipment	07/01/2011	1835.00	Capital	TSNET SYSTEMS LTD
3748165	Financial & Central Services	T7102	Broadband Connectivity	IT Misc Projects	20/01/2011	710.00	Revenue	TSNET SYSTEMS LTD
3748167	Chief Executive Group	L3708	INTEGRATION BETWEEN HR SYSTEM AND OTHER KEY SYSTEMS	IT Purchase	12/01/2011	3652.00	Revenue	DIAGONAL SOLUTIONS LTD
3748171	Adult & Community Services	AU010	Libraries General	Postages	06/01/2011	114.00	Revenue	ROYAL MAIL
3748171	Children & Young People Services	E9532	Children & Young People's Finance Team	Postages	06/01/2011	104.50	Revenue	ROYAL MAIL
3748171	Financial & Central Services	T1202	Central Payroll Section	Postages	06/01/2011	153.92	Revenue	ROYAL MAIL
3748171	Financial & Central Services	T1203	Central Pensions Section	Postages	06/01/2011	199.78	Revenue	ROYAL MAIL
3748171	Financial & Central Services	T1204	CREDIT CONTROL	Postages	06/01/2011	71.42	Revenue	ROYAL MAIL
3748171	Financial & Central Services	T1205	EXCHEQUER SERVICES	Postages	06/01/2011	107.13	Revenue	ROYAL MAIL
3748171	Financial & Central Services	T1210	Insurance and Risk Management Section	Postages	06/01/2011	81.62	Revenue	ROYAL MAIL
3748171	Financial & Central Services	T1301	Corporate Accountancy Service Unit	Postages	06/01/2011	249.96	Revenue	ROYAL MAIL
3748171	Financial & Central Services	T6102	Criminal Records Bureau	Postages	06/01/2011	49.51	Revenue	ROYAL MAIL
3748183	Adult & Community Services	A328S	PD - Selby CSB	Home Care	19/01/2011	2661.03	Revenue	COMPLETE CARE HOLDINGS LTD
3748183	Adult & Community Services	A328S	PD - Selby CSB	HA Continuing Care	19/01/2011	7983.10	Revenue	COMPLETE CARE HOLDINGS LTD
3748209	Business & Environmental Services	CDT46	Holme Lane pavement South Craven Service Centre Transport Strategy	Other Expenses	04/01/2011	1450.00	Capital	FRASER HIRD CONSULTING LTD
3748214	Adult & Community Services	A173R	PERSONAL DATA REDACTED	Payments In and Out	04/01/2011	568.93	Revenue	REGAL CREDIT CONSULTANTS LTD
3748227	Children & Young People Services	E9419	Train2Gain 10/11	Examination Fees	21/01/2011	700.00	Revenue	CACHE
3748232	Adult & Community Services	A374S	LD - Craven - CSB	Home Care	04/01/2011	719.63	Revenue	PERSONAL DATA REDACTED
3748251	Children & Young People Services	E5511	Harrogate North Sure Start Children's Centre	Creche Costs	21/01/2011	800.00	Revenue	KIDS AT HEART
3748256	Children & Young People Services	J8320	Office Services - Trinity Road	Other Hired and Contract Services	14/01/2011	459.88	Revenue	NEOPOST FINANCE LTD
3748260	Children & Young People Services	E5510	Harrogate Bilton Sure Start Children's Centre	Office Equipment including hire	12/01/2011	934.00	Revenue	COMMUNITY PRODUCTS LTD
3748272	Children & Young People Services	JN010	External Fostering	Voluntary Associations	11/01/2011	1400.00	Revenue	A SAUNDERS
3748275	Chief Executive Group	L9206	MATRIX AGENCY STAFF INVOICE HOLDING CODE	Temporary Agency Staff	12/01/2011	19619.80	Revenue	MATRIX SCM LTD
3748278	Business & Environmental Services	K1415	R.I.E.P.	Agency Staff	21/01/2011	520.01	Revenue	OFFICE ANGELS LIMITED
3748283	Business & Environmental Services	K3390	Bridges	Bridges	21/01/2011	6500.00	Revenue	ATKINS LTD
3748288	Business & Environmental Services	K2810	Public Rights of Way Maintenance	GMU Maintenance	13/01/2011	808.01	Revenue	SAM TURNER & SONS LTD
3748292	Business & Environmental Services	K2810	Public Rights of Way Maintenance	GMU Maintenance	11/01/2011	1150.00	Revenue	J & P R PEEL
3748356	Adult & Community Services	A4180	MH - Hamb/Richmond - Team	Salaried Relief Staff Gross Pay	04/01/2011	1090.38	Revenue	ADVANTAGE HEALTHCARE NURSING & CARE LTD
3748358	Adult & Community Services	A3140	Autism	Other Courses - Course Fees	11/01/2011	1135.40	Revenue	HIRSTWOOD TRAINING LTD
3748358	Adult & Community Services	A3140	Autism	Other Courses - Course Fees	04/01/2011	2270.80	Revenue	HIRSTWOOD TRAINING LTD
3748383	Adult & Community Services	AU420	Kirkbymoorside Library	Gas	04/01/2011	492.18	Revenue	BRITISH GAS LTD
3748390	Adult & Community Services	A036R	PERSONAL DATA REDACTED	Payments In and Out	04/01/2011	593.14	Revenue	SCARBOROUGH BOROUGH COUNCIL
3748393	Children & Young People Services	J7290	Adoption Support Services	Incidental Payments	04/01/2011	852.40	Revenue	PERSONAL DATA REDACTED
3748399	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	Home Care	04/01/2011	1165.60	Revenue	CREATIVE SUPPORT
3748399	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	HA Continuing Care	04/01/2011	3394.81	Revenue	CREATIVE SUPPORT
3748400	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	HA Continuing Care	04/01/2011	1165.60	Revenue	CREATIVE SUPPORT
3748400	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	Home Care	04/01/2011	1165.60	Revenue	CREATIVE SUPPORT
3748401	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	HA Continuing Care	04/01/2011	1165.60	Revenue	CREATIVE SUPPORT
3748401	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	Home Care	04/01/2011	1165.60	Revenue	CREATIVE SUPPORT
3748402	Business & Environmental Services	K3230	Traffic Engineering Team	GMU Maintenance	04/01/2011	5771.11	Revenue	BRITISH TELECOMMUNICATIONS PLC
3748403	Adult & Community Services	A2200	General Mgr - East	Home Care	04/01/2011	24884.90	Revenue	GLADSTONE CARE LTD
3748405	Adult & Community Services	A374K	LD - Craven - Direct Payments	Direct Payments	04/01/2011	1447.52	Revenue	PERSONAL DATA REDACTED
3748408	Financial & Central Services	T2201	Building Cleaning Service - Operating Account	Petrol & Diesel	04/01/2011	450.04	Revenue	ARVAL BUSINESS PARTNERS
3748412	Financial & Central Services	T2302	Building Cleaning Services - Mobile Cleaners	Petrol & Diesel	04/01/2011	851.44	Revenue	ARVAL BUSINESS PARTNERS
3748415	Financial & Central Services	T2201	Building Cleaning Service - Operating Account	Postages	04/01/2011	600.00	Revenue	ROYAL MAIL
3748417	Business & Environmental Services	K8600	Harrogate Borough	O.L.A. Recycling Credits	04/01/2011	4926.52	Revenue	HARROGATE BOROUGH COUNCIL
3748424	Adult & Community Services	A374S	LD - Craven - CSB	Home Care	04/01/2011	1093.68	Revenue	AVALON
3748426	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Other Hired and Contract Services	04/01/2011	1223.15	Revenue	NORTHERN LIFE CARE LTD
3748431	Adult & Community Services	A380S	LD - Ryedale/Whitby - C.S.B.	Home Care	04/01/2011	813.60	Revenue	CAREWATCH (YORK)
3748441	Children & Young People Services	J9180	WDU Staffing	Other Expenses-General	04/01/2011	1250.00	Revenue	PERSONAL DATA REDACTED
3748443	Children & Young People Services	J9180	WDU Staffing	Other Expenses-General	04/01/2011	1250.00	Revenue	PERSONAL DATA REDACTED
3748444	Children & Young People Services	J9180	WDU Staffing	Other Expenses-General	04/01/2011	1250.00	Revenue	PERSONAL DATA REDACTED
3748445	Children & Young People Services	J9180	WDU Staffing	Other Expenses-General	04/01/2011	1250.00	Revenue	PERSONAL DATA REDACTED
3748446	Children & Young People Services	J9180	WDU Staffing	Other Expenses-General	04/01/2011	1250.00	Revenue	PERSONAL DATA REDACTED
3748447	Children & Young People Services	J9180	WDU Staffing	Other Expenses-General	04/01/2011	1250.00	Revenue	PERSONAL DATA REDACTED
3748457	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	HA Continuing Care	04/01/2011	815.92	Revenue	CREATIVE SUPPORT
3748457	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	Home Care	04/01/2011	815.92	Revenue	CREATIVE SUPPORT
3748458	Adult & Community Services	A2200	General Mgr - East	Home Care	04/01/2011	48026.41	Revenue	GLADSTONE CARE LTD
3748459	Adult & Community Services	A2200	General Mgr - East	Home Care	04/01/2011	6042.18	Revenue	CAREWATCH (N & ER OF YORKSHIRE)
3748460	Chief Executive Group	L5101	Corporate Grants & Subscriptions	Subscriptions-General	28/01/2011	200000.00	Revenue	YORK & NORTH YORKSHIRE COMMUNITY FOUNDATION
3748461	Children & Young People Services	E9537	Q&I NCSL	Hire of Premises	14/01/2011	2896.34	Revenue	CEDAR COURT HOTEL
3748462	Children & Young People Services	J9240	Not in Use	Legal Expenses	21/01/2011	1695.00	Revenue	VOICE FOR THE CHILD IN CARE
3748477	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	Home Care	14/01/2011	606.96	Revenue	CAMPHILL VILLAGE TRUST
3748478	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	Home Care	14/01/2011	700.44	Revenue	CAMPHILL VILLAGE TRUST
3748479	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	Home Care	14/01/2011	700.44	Revenue	CAMPHILL VILLAGE TRUST
3748481	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	Home Care	14/01/2011	747.12	Revenue	CAMPHILL VILLAGE TRUST
3748483	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	Home Care	14/01/2011	700.44	Revenue	CAMPHILL VILLAGE TRUST
3748484	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	Home Care	17/01/2011	933.92	Revenue	CAMPHILL VILLAGE TRUST
3748490	Adult & Community Services	A6090	EPH - 5 Whitby Road	Cleaning Materials	12/01/2011	668.24	Revenue	THE STANLAND GROUP LTD
3748498	Adult & Community Services	A6090	EPH - 5 Whitby Road	Provisions	13/01/2011	497.31	Revenue	TURNER & PRICE
3748530	Adult & Community Services	W6810	Scar/Whit/Rye - LA Equipment	Special Equipment	05/01/2011	921.00	Revenue	DAILY CARE LTD
3748532	Adult & Community Services	W6820	Scar/Whit/Rye - PCT Equipment	Special Equipment	14/01/2011	681.84	Revenue	DAYS HEALTHCARE UK LTD
3748535	Adult & Community Services	W6820	Scar/Whit/Rye - PCT Equipment	Special Equipment	19/01/2011	672.76	Revenue	PATTERSON MEDICAL LTD
3748539	Adult & Community Services	W6810	Scar/Whit/Rye - LA Equipment	Special Equipment	20/01/2011	1119.74	Revenue	LANGHAM
3748545	Business & Environmental Services	K8600	Harrogate Borough	Other L.A.s District Councils	21/01/2011	21.92	Revenue	WASTE RECYCLING GROUP
3748545	Business & Environmental Services	K8600	Harrogate Borough	Contracted Work	21/01/2011	12056.42	Revenue	WASTE RECYCLING GROUP
3748545	Business & Environmental Services	K8600	Harrogate Borough	Landfill Tax (Standard Rate)	21/01/2011	41844.00	Revenue	WASTE RECYCLING GROUP
3748545	Business & Environmental Services	K8850	Household Waste Recycling Centre - Sowerby	Contracted Work	21/01/2011	81.38	Revenue	WASTE RECYCLING GROUP
3748545	Business & Environmental Services	K8850	Household Waste Recycling Centre - Sowerby	Landfill Tax (Standard Rate)	21/01/2011	282.24	Revenue	WASTE RECYCLING GROUP
3748545	Business & Environmental Services	K8860	Household Waste Recycling Centre - Tholthorpe	Contracted Work	21/01/2011	65.60	Revenue	WASTE RECYCLING GROUP
3748545	Business & Environmental Services	K8860	Household Waste Recycling Centre - Tholthorpe	Landfill Tax (Standard Rate)	21/01/2011	227.52	Revenue	WASTE RECYCLING GROUP
3748545	Business & Environmental Services	K8870	Household Waste Recycling Centre - Stonefall	Landfill Tax (Inert)	21/01/2011	27.75	Revenue	WASTE RECYCLING GROUP
3748545	Business & Environmental Services	K8870	Household Waste Recycling Centre - Stonefall	Inert Waste	21/01/2011	56.50	Revenue	WASTE RECYCLING GROUP
3748545	Business & Environmental Services	K8870	Household Waste Recycling Centre - Stonefall	Contracted Work	21/01/2011	1163.37	Revenue	WASTE RECYCLING GROUP
3748545	Business & Environmental Services	K8870	Household Waste Recycling Centre - Stonefall	Landfill Tax (Standard Rate)	21/01/2011	4034.88	Revenue	WASTE RECYCLING GROUP
3748545	Business & Environmental Services	K8880	Household Waste Recycling Centre - Ripon	Landfill Tax (Inert)	21/01/2011	54.60	Revenue	WASTE RECYCLING GROUP
3748545	Business & Environmental Services	K8880	Household Waste Recycling Centre - Ripon	Inert Waste	21/01/2011	111.17	Revenue	WASTE RECYCLING GROUP
3748545	Business & Environmental Services	K8880	Household Waste Recycling Centre - Ripon	Contracted Work	21/01/2011	231.41	Revenue	WASTE RECYCLING GROUP
3748545	Business & Environmental Services	K8880	Household Waste Recycling Centre - Ripon	Landfill Tax (Standard Rate)	21/01/2011	802.56	Revenue	WASTE RECYCLING GROUP
3748551	Adult & Community Services	A6090	EPH - 5 Whitby Road	Water Metered	04/01/2011	833.42	Revenue	YORKSHIRE WATER PLC
3748554	Adult & Community Services	A6090	EPH - 5 Whitby Road	Gas	12/01/2011	1706.47	Revenue	BRITISH GAS LTD
3748556	Adult & Community Services	A4820	Scarborough Training Centre	Provisions	28/01/2011	1393.48	Revenue	DANISH BACON CO PLC
3748556	Adult & Community Services	A6060	EPH - Silver Birches	Provisions	28/01/2011	1620.23	Revenue	DANISH BACON CO PLC
3748556	Adult & Community Services	A6070	EPH - Ashfield, Malton	Provisions	28/01/2011	1376.35	Revenue	DANISH BACON CO PLC
3748556	Adult & Community Services	A6100	EPH - Braeburn House	Provisions	28/01/2011	1324.09	Revenue	DANISH BACON CO PLC
3748556	Adult & Community Services	A6120	EPH - 101 Prospect Mount Road	Provisions	28/01/2011	1347.35	Revenue	DANISH BACON CO PLC

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3748556	Adult & Community Services	A6140	EPH - 1 Larpool Lane	Provisions	28/01/2011	1796.57	Revenue	DANISH BACON CO PLC
3748560	Children & Young People Services	JN010	External Fostering	Voluntary Associations	28/01/2011	4380.30	Revenue	FOSTER CARE ASSOCIATES LTD
3748562	Children & Young People Services	JN010	External Fostering	Voluntary Associations	21/01/2011	4239.00	Revenue	FOSTER CARE ASSOCIATES LTD
3748563	Children & Young People Services	E9125	Hospital Recoupment	Other L.A.s County Councils	19/01/2011	1486.35	Revenue	WAKEFIELD METROPOLITAN DISTRICT COUNCIL
3748564	Children & Young People Services	E9125	Hospital Recoupment	Other L.A.s County Councils	21/01/2011	1629.88	Revenue	NEWCASTLE CITY COUNCIL
3748566	Business & Environmental Services	K9313	waste PFI Procurement	Professional Fees	28/01/2011	1040.00	Revenue	MARSH LTD
3748570	Children & Young People Services	E9690	REOTAS Centre Selby	Rent	13/01/2011	970.00	Revenue	BRAYTON COMMUNITY CENTRE
3748573	Business & Environmental Services	K8600	Harrogate Borough	Other L.A.s District Councils	19/01/2011	24.75	Revenue	WASTE RECYCLING GROUP
3748573	Business & Environmental Services	K8600	Harrogate Borough	Contracted Work	19/01/2011	12136.61	Revenue	WASTE RECYCLING GROUP
3748573	Business & Environmental Services	K8600	Harrogate Borough	Landfill Tax (Standard Rate)	19/01/2011	42125.76	Revenue	WASTE RECYCLING GROUP
3748573	Business & Environmental Services	K8850	Household Waste Recycling Centre - Sowerby	Contracted Work	19/01/2011	84.98	Revenue	WASTE RECYCLING GROUP
3748573	Business & Environmental Services	K8850	Household Waste Recycling Centre - Sowerby	Landfill Tax (Standard Rate)	19/01/2011	294.72	Revenue	WASTE RECYCLING GROUP
3748573	Business & Environmental Services	K8870	Household Waste Recycling Centre - Stonefall	Contracted Work	19/01/2011	716.92	Revenue	WASTE RECYCLING GROUP
3748573	Business & Environmental Services	K8870	Household Waste Recycling Centre - Stonefall	Landfill Tax (Standard Rate)	19/01/2011	2486.40	Revenue	WASTE RECYCLING GROUP
3748573	Business & Environmental Services	K8880	Household Waste Recycling Centre - Ripon	Contracted Work	19/01/2011	66.16	Revenue	WASTE RECYCLING GROUP
3748573	Business & Environmental Services	K8880	Household Waste Recycling Centre - Ripon	Landfill Tax (Standard Rate)	19/01/2011	229.44	Revenue	WASTE RECYCLING GROUP
3748574	Adult & Community Services	A374S	LD - Craven - CSB	HA Continuing Care	21/01/2011	2499.38	Revenue	REAL LIFE OPTIONS
3748574	Adult & Community Services	A374S	LD - Craven - CSB	Home Care	21/01/2011	2499.38	Revenue	REAL LIFE OPTIONS
3748575	Adult & Community Services	A361H	L.D. - Harrogate - Supporting People Joint Packages	HA Continuing Care	19/01/2011	3389.05	Revenue	NAS SERVICES LTD
3748575	Adult & Community Services	A361H	L.D. - Harrogate - Supporting People Joint Packages	Home Care	19/01/2011	5036.31	Revenue	NAS SERVICES LTD
3748576	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	04/01/2011	1703.80	Revenue	WILF WARD FAMILY TRUST
3748577	Adult & Community Services	A361H	L.D. - Harrogate - Supporting People Joint Packages	Home Care	21/01/2011	1862.96	Revenue	REAL LIFE OPTIONS
3748578	Adult & Community Services	A361H	L.D. - Harrogate - Supporting People Joint Packages	Home Care	19/01/2011	2682.28	Revenue	MENCAP
3748579	Adult & Community Services	A361H	L.D. - Harrogate - Supporting People Joint Packages	Home Care	19/01/2011	2682.28	Revenue	MENCAP
3748580	Adult & Community Services	A361H	L.D. - Harrogate - Supporting People Joint Packages	Home Care	21/01/2011	6096.08	Revenue	REAL LIFE OPTIONS
3748581	Adult & Community Services	A361H	L.D. - Harrogate - Supporting People Joint Packages	Home Care	19/01/2011	2682.28	Revenue	MENCAP
3748582	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	19/01/2011	2800.88	Revenue	MENCAP
3748583	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Day Care	20/01/2011	2548.38	Revenue	DISABILITY ACTION YORKSHIRE
3748584	Adult & Community Services	A361H	L.D. - Harrogate - Supporting People Joint Packages	Home Care	21/01/2011	8369.04	Revenue	REAL LIFE OPTIONS
3748585	Adult & Community Services	A374S	LD - Craven - CSB	Home Care	21/01/2011	3371.12	Revenue	REAL LIFE OPTIONS
3748586	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	21/01/2011	1379.12	Revenue	SHERBUTT HOUSE RESIDENTIAL & HOME CARE SERVICES
3748587	Adult & Community Services	A374S	LD - Craven - CSB	Home Care	21/01/2011	3473.52	Revenue	REAL LIFE OPTIONS
3748588	Adult & Community Services	A374S	LD - Craven - CSB	Home Care	04/01/2011	1108.41	Revenue	AVALON
3748595	Adult & Community Services	A6190	EPH - Woodfield House	Other Hired and Contract Services	12/01/2011	821.98	Revenue	HARROGATE BOROUGH CNL
3748618	Adult & Community Services	A367S	PD - H'gate West - CSB	Home Care	04/01/2011	631.10	Revenue	BLUEBIRD CARE (HARROGATE)
3748628	Adult & Community Services	A543S	OP - Knaresborough - CSB	Home Care	04/01/2011	718.56	Revenue	BLUEBIRD CARE (HARROGATE)
3748631	Adult & Community Services	A366S	PD - H'gate South - CSB	Home Care	04/01/2011	17.80	Revenue	TIME TOGETHER
3748631	Adult & Community Services	A366S	PD - H'gate South - CSB	HA Continuing Care	04/01/2011	136.00	Revenue	TIME TOGETHER
3748631	Adult & Community Services	A367S	PD - H'gate West - CSB	Home Care	04/01/2011	1603.82	Revenue	TIME TOGETHER
3748635	Adult & Community Services	A366S	PD - H'gate South - CSB	Home Care	14/01/2011	254.26	Revenue	ORIGIN RECRUITMENT LTD
3748635	Adult & Community Services	A366S	PD - H'gate South - CSB	HA Continuing Care	14/01/2011	541.12	Revenue	ORIGIN RECRUITMENT LTD
3748640	Adult & Community Services	A367S	PD - H'gate West - CSB	Other Hired and Contract Services	21/01/2011	700.00	Revenue	ARGYLL HOUSE
3748651	Children & Young People Services	E1102	Hambleton/Richmond PRS	Minor Improvements	04/01/2011	450.00	Revenue	CLG MECHANICAL & ELECTRICAL CONTRACTORS LTD
3748660	Adult & Community Services	A6710	Sycamore Hall Bainbridge	Rent	28/01/2011	2061.93	Revenue	HOUSING 21
3748668	Business & Environmental Services	K3200	Street Lighting	Lighting - Energy	04/01/2011	1029.89	Revenue	EDF ENERGY
3748684	Business & Environmental Services	K6550	Planning Services	Advertising (Non-recruitment)	19/01/2011	439.50	Revenue	NEWSQUEST (YORKSHIRE & NORTH EAST) LTD
3748686	Business & Environmental Services	K3200	Street Lighting	Rechargeables	20/01/2011	1986.30	Revenue	MALLATITE LIMITED
3748687	Business & Environmental Services	K3200	Street Lighting	Road Lighting	20/01/2011	914.10	Revenue	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD
3748688	Business & Environmental Services	K2610	Selby Partnership	GMU Maintenance	21/01/2011	1600.00	Revenue	BEDFORD MOWING SERVICES
3748689	Business & Environmental Services	K8360	Area 2 - Thirsk Highways Depot	Photocopying	20/01/2011	1359.92	Revenue	RICOH UK LTD
3748697	Business & Environmental Services	K3238	Motorcyclists and Powered 2 Wheelers	Road Safety Initiatives	18/01/2011	11300.00	Revenue	VISORVISION LTD
3748700	Adult & Community Services	A381H	LD - Scarborough - Supporting People Joint Packages	HA Continuing Care	19/01/2011	1420.64	Revenue	NORTHERN LIFE CARE LTD
3748700	Adult & Community Services	A381H	LD - Scarborough - Supporting People Joint Packages	Home Care	19/01/2011	4019.96	Revenue	NORTHERN LIFE CARE LTD
3748701	Adult & Community Services	A381H	LD - Scarborough - Supporting People Joint Packages	Home Care	19/01/2011	3796.44	Revenue	NORTHERN LIFE CARE LTD
3748702	Adult & Community Services	A381H	LD - Scarborough - Supporting People Joint Packages	Home Care	19/01/2011	3167.52	Revenue	NORTHERN LIFE CARE LTD
3748703	Adult & Community Services	A381H	LD - Scarborough - Supporting People Joint Packages	Home Care	19/01/2011	2836.08	Revenue	NORTHERN LIFE CARE LTD
3748704	Adult & Community Services	A381H	LD - Scarborough - Supporting People Joint Packages	HA Continuing Care	04/01/2011	1499.16	Revenue	WILF WARD FAMILY TRUST
3748704	Adult & Community Services	A381H	LD - Scarborough - Supporting People Joint Packages	Home Care	04/01/2011	3140.84	Revenue	WILF WARD FAMILY TRUST
3748705	Adult & Community Services	A381H	LD - Scarborough - Supporting People Joint Packages	Home Care	04/01/2011	841.12	Revenue	WILF WARD FAMILY TRUST
3748706	Adult & Community Services	A381H	LD - Scarborough - Supporting People Joint Packages	Home Care	04/01/2011	854.70	Revenue	WILF WARD FAMILY TRUST
3748709	Adult & Community Services	A381H	LD - Scarborough - Supporting People Joint Packages	Home Care	04/01/2011	565.20	Revenue	WILF WARD FAMILY TRUST
3748711	Adult & Community Services	A381H	LD - Scarborough - Supporting People Joint Packages	Home Care	04/01/2011	3354.48	Revenue	WILF WARD FAMILY TRUST
3748712	Adult & Community Services	A381H	LD - Scarborough - Supporting People Joint Packages	Home Care	04/01/2011	1247.04	Revenue	WILF WARD FAMILY TRUST
3748723	Adult & Community Services	A383S	East Area - Vulnerable Adults CSB	Home Care	04/01/2011	2990.32	Revenue	AVALON
3748725	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Home Care	13/01/2011	708.92	Revenue	GLADSTONE CARE LTD
3748726	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Home Care	04/01/2011	569.80	Revenue	WILF WARD FAMILY TRUST
3748728	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Home Care	04/01/2011	1257.57	Revenue	WILF WARD FAMILY TRUST
3748730	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Day Care	05/01/2011	553.20	Revenue	EAST RIDING OF YORKSHIRE COUNCIL
3748731	Adult & Community Services	A411S	M. H. Scarb/Ryedale C.S.B	Home Care	07/01/2011	818.74	Revenue	EASLEY HEALTH LTD
3748733	Adult & Community Services	AU010	Libraries General	Postages	06/01/2011	1079.77	Revenue	ROYAL MAIL
3748743	Adult & Community Services	AU010	Libraries General	Photocopying	21/01/2011	431.36	Revenue	RICOH UK LTD
3748759	Children & Young People Services	J790R	EPP - Secure	Voluntary Associations	04/01/2011	779.45	Revenue	CAR-ES (UK)LTD
3748761	Children & Young People Services	E5236	Eastfield Extended Schools Cluster Grant	Other Hired and Contract Services	10/01/2011	367.00	Revenue	BSS SCARBOROUGH
3748761	Children & Young People Services	E5237	Scarborough Extended Schools Cluster Grant	Other Hired and Contract Services	10/01/2011	395.00	Revenue	BSS SCARBOROUGH
3748765	Children & Young People Services	E5236	Eastfield Extended Schools Cluster Grant	Other Hired and Contract Services	04/01/2011	536.00	Revenue	SCARBOROUGH GYMNASTIC ACADEMY
3748765	Children & Young People Services	E5237	Scarborough Extended Schools Cluster Grant	Other Hired and Contract Services	04/01/2011	2921.00	Revenue	SCARBOROUGH GYMNASTIC ACADEMY
3748767	Children & Young People Services	E5236	Eastfield Extended Schools Cluster Grant	Other Hired and Contract Services	21/01/2011	1051.00	Revenue	SNAINTON RIDING CENTRE
3748767	Children & Young People Services	E5237	Scarborough Extended Schools Cluster Grant	Other Hired and Contract Services	21/01/2011	1523.50	Revenue	SNAINTON RIDING CENTRE
3748776	Children & Young People Services	J8760	Disabled Children's Services East - Commissioning	Other Expenses-General	04/01/2011	1937.36	Revenue	INTERACTIVE WHITBY & DISTRICT
3748778	Children & Young People Services	J8760	Disabled Children's Services East - Commissioning	Other Expenses-General	14/01/2011	2998.00	Revenue	PARTNERS IN SPECIALIST CARE LTD
3748780	Adult & Community Services	A380S	LD - Ryedale/Whitby - C.S.B.	Home Care	04/01/2011	1945.68	Revenue	WILF WARD FAMILY TRUST
3748781	Adult & Community Services	A380S	LD - Ryedale/Whitby - C.S.B.	Home Care	21/01/2011	673.72	Revenue	GLADSTONE CARE LTD
3748794	Adult & Community Services	W6620	Selby - PCT Equipment	Special Equipment	14/01/2011	1374.16	Revenue	HARVEST HEALTHCARE
3748797	Adult & Community Services	W6620	Selby - PCT Equipment	Special Equipment	14/01/2011	1004.63	Revenue	HARVEST HEALTHCARE
3748802	Adult & Community Services	W6620	Selby - PCT Equipment	Special Equipment	20/01/2011	1797.75	Revenue	ROMA MEDICAL AIDS
3748804	Adult & Community Services	A326S	PD - Tadcaster - CSB	Home Care	20/01/2011	5094.58	Revenue	BRAIN INJURY REHABILITATION TRUST
3748805	Adult & Community Services	A326S	PD - Tadcaster - CSB	Home Care	20/01/2011	2744.34	Revenue	BRAIN INJURY REHABILITATION TRUST
3748807	Financial & Central Services	T8250	ICT - remote access connectivity (tokens)	IT Purchase	12/01/2011	6157.65	Revenue	BT GLOBAL SERVICES
3748811	Financial & Central Services	T7102	Broadband Connectivity	Other Expenses-General	12/01/2011	106771.20	Revenue	NYNET LTD
3748814	Adult & Community Services	A380S	LD - Ryedale/Whitby - C.S.B.	Day Care	14/01/2011	840.00	Revenue	THE HAYSHED EXPERIENCE CIC
3748817	Adult & Community Services	A380S	LD - Ryedale/Whitby - C.S.B.	Home Care	04/01/2011	2815.84	Revenue	WILF WARD FAMILY TRUST
3748819	Chief Executive Group	L9206	MATRIX AGENCY STAFF INVOICE HOLDING CODE	Temporary Agency Staff	19/01/2011	2828.16	Revenue	MATRIX SCM LTD
3748823	Adult & Community Services	A5060	OP - H'gate North - Assessment Team	Salaried Relief Staff Gross Pay	24/01/2011	866.25	Revenue	MEDICARE FIRST
3748828	Children & Young People Services	E5261	Childminder - Workforce Development	Visiting Lecturers Fees and Expenses	21/01/2011	1800.00	Revenue	NATIONAL CHILDMINDING ASSOCIATION
3748831	Adult & Community Services	A380S	LD - Ryedale/Whitby - C.S.B.	HA Continuing Care	14/01/2011	1124.16	Revenue	LARCHFIELD COMMUNITY CVT
3748831	Adult & Community Services	A380S	LD - Ryedale/Whitby - C.S.B.	Home Care	14/01/2011	1124.16	Revenue	LARCHFIELD COMMUNITY CVT
3748832	Adult & Community Services	A6180	EPH - 16 Station View	Water Metered	04/01/2011	876.80	Revenue	YORKSHIRE WATER PLC
3748834	Adult & Community Services	A6180	EPH - 16 Station View	Cleaning Materials	12/01/2011	429.23	Revenue	BEAUCARE MEDICAL
3748847	Children & Young People Services	JN010	External Fostering	Voluntary Associations	05/01/2011	18460.80	Revenue	MEADOWS CARE LIMITED
3748851	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	19/01/2011	1181.04	Revenue	ST ANNE'S COMMUNITY SERVICES
3748852	Financial & Central Services	T2303	Tree Maintenance (Premises Scheme)	Tree Maintenance	21/01/2011	747.39	Revenue	THE FA BARTLETT TREE EXPERT CO LTD
3748853	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	19/01/2011	1181.04	Revenue	ST ANNE'S COMMUNITY SERVICES
3748854	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	19/01/2011	1305.36	Revenue	ST ANNE'S COMMUNITY SERVICES

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3748855	Financial & Central Services	T2303	Tree Maintenance (Premises Scheme)	Tree Maintenance	21/01/2011	1744.11	Revenue	THE FA BARTLETT TREE EXPERT CO LTD
3748856	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	19/01/2011	1305.36	Revenue	ST ANNE'S COMMUNITY SERVICES
3748857	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	19/01/2011	1266.51	Revenue	ST ANNE'S COMMUNITY SERVICES
3748880	Adult & Community Services	A6180	EPH - 16 Station View	Gas	04/01/2011	2238.24	Revenue	BRITISH GAS LTD
3748881	Business & Environmental Services	K8400	Area 6 - Starbeck Highways Depot	Winter Maintenance	21/01/2011	7780.00	Revenue	A R MORRISON
3748882	Business & Environmental Services	K2490	Howardian Hills Area Of Outstanding Natural Beauty Conservation Schemes	Water Metered	04/01/2011	13.70	Revenue	WATH COURT DEVELOPMENT
3748882	Business & Environmental Services	K2490	Howardian Hills Area Of Outstanding Natural Beauty Conservation Schemes	Electricity	04/01/2011	162.76	Revenue	WATH COURT DEVELOPMENT
3748882	Business & Environmental Services	K2490	Howardian Hills Area Of Outstanding Natural Beauty Conservation Schemes	Rent	04/01/2011	1650.00	Revenue	WATH COURT DEVELOPMENT
3748883	Business & Environmental Services	K8400	Area 6 - Starbeck Highways Depot	Winter Maintenance	21/01/2011	2384.00	Revenue	C L TESSEYMAN & SON
3748884	Business & Environmental Services	K8641	North Yorkshire Waste Partnerships	Other Hired and Contract Services	14/01/2011	1006.40	Revenue	GREAT GREEN SYSTEMS
3748885	Business & Environmental Services	K2490	Howardian Hills Area Of Outstanding Natural Beauty Conservation Schemes	Grants to Other Bodies	04/01/2011	1042.00	Revenue	YORKSHIRE EXMOOR PONY TRUST
3748888	Business & Environmental Services	K8400	Area 6 - Starbeck Highways Depot	BM Other	04/01/2011	6758.64	Revenue	RINGWAY INFRASTRUCTURE SERVICES
3748898	Business & Environmental Services	CKX01	Harrogate R & R Principal Schemes	Building Works	05/01/2011	137595.12	Capital	HANSON CONTRACTING
3748899	Business & Environmental Services	CK828	Spa Footbridge	Building Works	05/01/2011	34648.59	Capital	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD
3748900	Business & Environmental Services	CK828	Spa Footbridge	Building Works	05/01/2011	18975.28	Capital	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD
3748901	Business & Environmental Services	CKX20	Harrogate Winter Damage	Building Works	05/01/2011	475000.00	Capital	AGGREGATE INDUSTRIES LTD
3748903	Business & Environmental Services	K3200	Street Lighting	Rechargeables	05/01/2011	474.80	Revenue	NEDL
3748904	Business & Environmental Services	K3200	Street Lighting	Road Lighting	05/01/2011	762.64	Revenue	NEDL
3748905	Business & Environmental Services	K3200	Street Lighting	Road Lighting	05/01/2011	519.90	Revenue	NEDL
3748908	Adult & Community Services	W6210	Harrogate - LA Equipment	Special Equipment	05/01/2011	1110.89	Revenue	PRISM MEDICAL UK
3748908	Adult & Community Services	W6240	Craven & Harrogate PCT CHC Equipment	Special Equipment	05/01/2011	3332.65	Revenue	PRISM MEDICAL UK
3748910	Business & Environmental Services	CD138	Halfpenny Lane, Knaresborough	Building Works	05/01/2011	5815.15	Capital	HACS CONSTRUCTION LTD
3748911	Business & Environmental Services	K0200	Misc Error Lists	Accounts Payable in Suspense	05/01/2011	17100.00	Revenue	HACS CONSTRUCTION LTD
3748915	Business & Environmental Services	K8320	Highways Maintenance Contract	Preliminary Costs	05/01/2011	8856.32	Revenue	BALFOUR BEATTY WORKPLACE LTD
3748934	Adult & Community Services	W6410	Hambleton & Richmondshire - LA Equipment	Special Equipment	05/01/2011	630.70	Revenue	PRISM MEDICAL UK
3748941	Business & Environmental Services	K0050	Administration	Postages	06/01/2011	1714.67	Revenue	ROYAL MAIL
3748949	Financial & Central Services	T8540	ICT - server team	Development & Training Travel Costs	28/01/2011	958.60	Revenue	COOPERATIVE TRAVEL MANAGEMENT
3748954	Children & Young People Services	J7300	65 Dean Road	Other Expenses-General	05/01/2011	8.50	Revenue	STEPNEY RD FRC
3748954	Children & Young People Services	J7410	Stepney Road	Provisions	05/01/2011	95.56	Revenue	STEPNEY RD FRC
3748954	Children & Young People Services	J7410	Stepney Road	Holidays and Outings	05/01/2011	152.09	Revenue	STEPNEY RD FRC
3748954	Children & Young People Services	J7410	Stepney Road	Other Expenses-General	05/01/2011	197.18	Revenue	STEPNEY RD FRC
3748954	Children & Young People Services	J8250	A & S Harrogate East S.17	Basic Needs	05/01/2011	52.94	Revenue	STEPNEY RD FRC
3748980	Children & Young People Services	E9509	Music Service General	Other Courses - Course Fees	05/01/2011	692.00	Revenue	D & A SANDWICHES LTD T/A COUNTRY KITCHEN
3748991	Children & Young People Services	E9492	Scarborough and Coast	H.Q. Grants to Vol Organisations	05/01/2011	1455.00	Revenue	SUPERB SPORTS COACHING LTD
3749003	Financial & Central Services	T2602	Corporate Property - Asset Management Administration	Agency Staff	20/01/2011	617.76	Revenue	BROOK STREET BUREAU PLC
3749022	Children & Young People Services	J803S	Supported Lodgings - West & Other	Rent	05/01/2011	594.70	Revenue	FOUNDATION CENTRAL SERVICES
3749028	Children & Young People Services	J5011	YOT Children's Social Care contribution	IT Purchase	19/01/2011	822.90	Revenue	COMPUTACENTER LTD
3749031	Chief Executive Group	L1701	Access to Services Team	IT Purchase	07/01/2011	632.79	Revenue	COMPUTACENTER LTD
3749038	Financial & Central Services	T9331	NYCC Insurance Fund	C.R.D. Motor Claims	21/01/2011	683.06	Revenue	SKIPTON BODY REPAIR CENTRE LTD
3749044	Children & Young People Services	E9583	Harrogate PPS Supplies	Photocopying	28/01/2011	1123.84	Revenue	RICOH UK LTD
3749052	Adult & Community Services	CA088	Directorate IT - Info. for Social Care Initiative	Computer Equipment	21/01/2011	27864.00	Capital	NORTHGATE ARINSO UK LIMITED
3749053	Adult & Community Services	A328K	PD - Selby Direct Payments	Direct Payments Client Contributions	12/01/2011	-55.04	Revenue	PERSONAL DATA REDACTED
3749053	Adult & Community Services	A328K	PD - Selby Direct Payments	Direct Payments	12/01/2011	655.48	Revenue	PERSONAL DATA REDACTED
3749054	Adult & Community Services	A321K	L.D. - Selby - Direct Payments	HA Continuing Care	12/01/2011	1953.56	Revenue	PERSONAL DATA REDACTED
3749055	Adult & Community Services	A505K	OP - Sherburn - Direct Payments	Direct Payments	12/01/2011	971.56	Revenue	PERSONAL DATA REDACTED
3749056	Adult & Community Services	A321K	L.D. - Selby - Direct Payments	Direct Payments	12/01/2011	562.36	Revenue	PERSONAL DATA REDACTED
3749057	Adult & Community Services	A545K	OP - Selby - Direct Payments	Direct Payments Client Contributions	12/01/2011	-220.64	Revenue	PERSONAL DATA REDACTED
3749057	Adult & Community Services	A545K	OP - Selby - Direct Payments	Direct Payments	12/01/2011	765.00	Revenue	PERSONAL DATA REDACTED
3749058	Adult & Community Services	A323K	Selby - Vulnerable Adults Direct Payments	Direct Payments Client Contributions	12/01/2011	-64.00	Revenue	PERSONAL DATA REDACTED
3749058	Adult & Community Services	A323K	Selby - Vulnerable Adults Direct Payments	Direct Payments	12/01/2011	586.36	Revenue	PERSONAL DATA REDACTED
3749060	Adult & Community Services	A545K	OP - Selby - Direct Payments	Direct Payments	12/01/2011	703.24	Revenue	PERSONAL DATA REDACTED
3749061	Adult & Community Services	A505K	OP - Sherburn - Direct Payments	Direct Payments Client Contributions	12/01/2011	-595.48	Revenue	PERSONAL DATA REDACTED
3749061	Adult & Community Services	A505K	OP - Sherburn - Direct Payments	Direct Payments	12/01/2011	2571.92	Revenue	PERSONAL DATA REDACTED
3749062	Adult & Community Services	A321K	L.D. - Selby - Direct Payments	Direct Payments	12/01/2011	1326.00	Revenue	PERSONAL DATA REDACTED
3749063	Adult & Community Services	A321K	L.D. - Selby - Direct Payments	Direct Payments	12/01/2011	1998.78	Revenue	PERSONAL DATA REDACTED
3749063	Adult & Community Services	A321K	L.D. - Selby - Direct Payments	HA Continuing Care	12/01/2011	1998.78	Revenue	PERSONAL DATA REDACTED
3749065	Adult & Community Services	A321K	L.D. - Selby - Direct Payments	Direct Payments	12/01/2011	699.28	Revenue	PERSONAL DATA REDACTED
3749066	Adult & Community Services	A322K	PD - Sherburn - Direct Payments	Direct Payments Client Contributions	12/01/2011	-198.04	Revenue	PERSONAL DATA REDACTED
3749066	Adult & Community Services	A322K	PD - Sherburn - Direct Payments	Direct Payments	12/01/2011	1398.76	Revenue	PERSONAL DATA REDACTED
3749069	Adult & Community Services	A321K	L.D. - Selby - Direct Payments	Direct Payments	12/01/2011	686.76	Revenue	PERSONAL DATA REDACTED
3749070	Adult & Community Services	A1440	Jesmond House	Other Hired and Contract Services	14/01/2011	1225.00	Revenue	HARROGATE BOROUGH CNL
3749073	Adult & Community Services	A321K	L.D. - Selby - Direct Payments	Direct Payments	12/01/2011	593.20	Revenue	PERSONAL DATA REDACTED
3749076	Adult & Community Services	A326K	PD - Tadcaster - Direct Payments	Direct Payments	12/01/2011	640.00	Revenue	PERSONAL DATA REDACTED
3749077	Adult & Community Services	A1440	Jesmond House	Repairs and Maint of Equipment	21/01/2011	1133.46	Revenue	NEOPOST FINANCE LTD
3749079	Adult & Community Services	A328K	PD - Selby Direct Payments	Direct Payments	12/01/2011	722.36	Revenue	PERSONAL DATA REDACTED
3749082	Adult & Community Services	A328K	PD - Selby Direct Payments	Direct Payments	12/01/2011	1118.84	Revenue	PERSONAL DATA REDACTED
3749087	Adult & Community Services	A321K	L.D. - Selby - Direct Payments	Direct Payments Client Contributions	12/01/2011	-43.16	Revenue	PERSONAL DATA REDACTED
3749087	Adult & Community Services	A321K	L.D. - Selby - Direct Payments	Direct Payments	12/01/2011	529.10	Revenue	PERSONAL DATA REDACTED
3749087	Adult & Community Services	A321K	L.D. - Selby - Direct Payments	HA Continuing Care	12/01/2011	529.10	Revenue	PERSONAL DATA REDACTED
3749088	Adult & Community Services	A321K	L.D. - Selby - Direct Payments	Direct Payments	12/01/2011	1469.96	Revenue	PERSONAL DATA REDACTED
3749090	Adult & Community Services	A525K	OP - Tadcaster - Direct Payments	Direct Payments	12/01/2011	1739.08	Revenue	PERSONAL DATA REDACTED
3749093	Chief Executive Group	L3407	CENTRAL HR NON-STAFF BUDGET	IT Maintenance	19/01/2011	987.10	Revenue	WORLD CAREERS NETWORK PLC
3749099	Adult & Community Services	A326K	PD - Tadcaster - Direct Payments	Direct Payments	12/01/2011	569.04	Revenue	PERSONAL DATA REDACTED
3749102	Chief Executive Group	L3602	HR PROJECTS & SYSTEMS DEVELOPMENT TEAM	IT Purchase	19/01/2011	10821.50	Revenue	WORLD CAREERS NETWORK PLC
3749103	Chief Executive Group	L3602	HR PROJECTS & SYSTEMS DEVELOPMENT TEAM	IT Purchase	20/01/2011	454.81	Revenue	NORTHGATE ARINSO UK LIMITED
3749104	Adult & Community Services	A321K	L.D. - Selby - Direct Payments	Direct Payments	12/01/2011	1648.16	Revenue	PERSONAL DATA REDACTED
3749107	Chief Executive Group	L3602	HR PROJECTS & SYSTEMS DEVELOPMENT TEAM	IT Purchase	19/01/2011	6500.00	Revenue	WORLD CAREERS NETWORK PLC
3749108	Adult & Community Services	A545K	OP - Selby - Direct Payments	Direct Payments Client Contributions	12/01/2011	-327.44	Revenue	PERSONAL DATA REDACTED
3749108	Adult & Community Services	A545K	OP - Selby - Direct Payments	Direct Payments	12/01/2011	837.56	Revenue	PERSONAL DATA REDACTED
3749110	Adult & Community Services	A326K	PD - Tadcaster - Direct Payments	Direct Payments Client Contributions	12/01/2011	-115.96	Revenue	PERSONAL DATA REDACTED
3749110	Adult & Community Services	A326K	PD - Tadcaster - Direct Payments	Direct Payments	12/01/2011	1541.16	Revenue	PERSONAL DATA REDACTED
3749111	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	HA Continuing Care	05/01/2011	17099.45	Revenue	HOLLY BANK SCHOOL
3749111	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Voluntary Associations	05/01/2011	17099.45	Revenue	HOLLY BANK SCHOOL
3749111	Children & Young People Services	E9122	Independent School Fees Only	Inter-Auth Recoupment F.E.	05/01/2011	16192.72	Revenue	HOLLY BANK SCHOOL
3749112	Adult & Community Services	A321K	L.D. - Selby - Direct Payments	Direct Payments	12/01/2011	696.00	Revenue	PERSONAL DATA REDACTED
3749114	Adult & Community Services	A505K	OP - Sherburn - Direct Payments	Direct Payments Client Contributions	12/01/2011	-124.36	Revenue	PERSONAL DATA REDACTED
3749114	Adult & Community Services	A505K	OP - Sherburn - Direct Payments	Direct Payments	12/01/2011	1369.00	Revenue	PERSONAL DATA REDACTED
3749117	Adult & Community Services	A321K	L.D. - Selby - Direct Payments	Direct Payments	12/01/2011	1118.36	Revenue	PERSONAL DATA REDACTED
3749118	Adult & Community Services	A505K	OP - Sherburn - Direct Payments	Direct Payments Client Contributions	12/01/2011	-157.16	Revenue	PERSONAL DATA REDACTED
3749118	Adult & Community Services	A505K	OP - Sherburn - Direct Payments	Direct Payments	12/01/2011	1256.36	Revenue	PERSONAL DATA REDACTED
3749119	Adult & Community Services	A328K	PD - Selby Direct Payments	Direct Payments	12/01/2011	626.88	Revenue	PERSONAL DATA REDACTED
3749121	Adult & Community Services	A321K	L.D. - Selby - Direct Payments	Direct Payments	12/01/2011	4064.40	Revenue	PERSONAL DATA REDACTED
3749122	Adult & Community Services	A321K	L.D. - Selby - Direct Payments	Direct Payments	12/01/2011	1333.20	Revenue	PERSONAL DATA REDACTED
3749123	Adult & Community Services	A545K	OP - Selby - Direct Payments	Direct Payments Client Contributions	12/01/2011	-43.64	Revenue	PERSONAL DATA REDACTED
3749123	Adult & Community Services	A545K	OP - Selby - Direct Payments	Direct Payments	12/01/2011	1990.20	Revenue	PERSONAL DATA REDACTED
3749124	Adult & Community Services	A545K	OP - Selby - Direct Payments	Direct Payments	12/01/2011	1025.20	Revenue	PERSONAL DATA REDACTED
3749125	Adult & Community Services	A505K	OP - Sherburn - Direct Payments	Direct Payments	12/01/2011	542.96	Revenue	PERSONAL DATA REDACTED
3749126	Adult & Community Services	A505K	OP - Sherburn - Direct Payments	Direct Payments	12/01/2011	553.32	Revenue	PERSONAL DATA REDACTED
3749128	Adult & Community Services	A321K	L.D. - Selby - Direct Payments	Direct Payments	12/01/2011	1113.96	Revenue	PERSONAL DATA REDACTED
3749129	Adult & Community Services	A328K	PD - Selby Direct Payments	Direct Payments Client Contributions	12/01/2011	-197.72	Revenue	PERSONAL DATA REDACTED
3749129	Adult & Community Services	A328K	PD - Selby Direct Payments	Direct Payments	12/01/2011	1487.36	Revenue	PERSONAL DATA REDACTED
3749140	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments Client Contributions	12/01/2011	-129.24	Revenue	PERSONAL DATA REDACTED
3749140	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	1574.52	Revenue	PERSONAL DATA REDACTED

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3749143	Adult & Community Services	A506K	Hgate North Direct Payments	Direct Payments	12/01/2011	579.96	Revenue	PERSONAL DATA REDACTED
3749146	Adult & Community Services	A374K	LD - Craven - Direct Payments	Direct Payments	12/01/2011	824.00	Revenue	PERSONAL DATA REDACTED
3749148	Adult & Community Services	A506K	Hgate North Direct Payments	Direct Payments Client Contributions	12/01/2011	-269.84	Revenue	PERSONAL DATA REDACTED
3749148	Adult & Community Services	A506K	Hgate North Direct Payments	Direct Payments	12/01/2011	1029.60	Revenue	PERSONAL DATA REDACTED
3749149	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	2182.68	Revenue	PERSONAL DATA REDACTED
3749153	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	1096.48	Revenue	PERSONAL DATA REDACTED
3749154	Adult & Community Services	A365K	PD - Ripon - Direct Payments	Direct Payments	12/01/2011	1311.16	Revenue	PERSONAL DATA REDACTED
3749156	Adult & Community Services	A368K	PD - H'gate North - Direct Payments	Direct Payments Client Contributions	12/01/2011	-182.12	Revenue	PERSONAL DATA REDACTED
3749156	Adult & Community Services	A368K	PD - H'gate North - Direct Payments	Direct Payments	12/01/2011	2447.52	Revenue	PERSONAL DATA REDACTED
3749161	Adult & Community Services	A374K	LD - Craven - Direct Payments	Direct Payments Client Contributions	12/01/2011	-213.16	Revenue	PERSONAL DATA REDACTED
3749161	Adult & Community Services	A374K	LD - Craven - Direct Payments	Direct Payments	12/01/2011	2730.72	Revenue	PERSONAL DATA REDACTED
3749163	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments Client Contributions	12/01/2011	-278.44	Revenue	PERSONAL DATA REDACTED
3749163	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	5019.32	Revenue	PERSONAL DATA REDACTED
3749165	Adult & Community Services	A375K	PD - Craven South - Direct Payments	Direct Payments	12/01/2011	544.36	Revenue	PERSONAL DATA REDACTED
3749169	Adult & Community Services	A365K	PD - Ripon - Direct Payments	Direct Payments	12/01/2011	722.36	Revenue	PERSONAL DATA REDACTED
3749170	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	658.20	Revenue	PERSONAL DATA REDACTED
3749171	Adult & Community Services	A543K	OP - Knaresborough - Direct Payments	Direct Payments	12/01/2011	3220.00	Revenue	PERSONAL DATA REDACTED
3749172	Adult & Community Services	A533K	OP - H'gate Rural - Direct Payments	Direct Payments	12/01/2011	1424.92	Revenue	PERSONAL DATA REDACTED
3749172	Adult & Community Services	A533K	OP - H'gate Rural - Direct Payments	HA Continuing Care	12/01/2011	1424.92	Revenue	PERSONAL DATA REDACTED
3749174	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments Client Contributions	12/01/2011	-264.24	Revenue	PERSONAL DATA REDACTED
3749174	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	1411.20	Revenue	PERSONAL DATA REDACTED
3749175	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	1065.44	Revenue	PERSONAL DATA REDACTED
3749177	Adult & Community Services	A367K	PD - H'gate West - Direct Payments	Direct Payments	12/01/2011	903.16	Revenue	PERSONAL DATA REDACTED
3749183	Business & Environmental Services	K8400	Area 6 - Starbeck Highways Depot	Photocopying	28/01/2011	1593.65	Revenue	RICOH UK LTD
3749185	Business & Environmental Services	K8060	Harrogate Agency - Highways work	BM Other	28/01/2011	7993.65	Revenue	RINGWAY INFRASTRUCTURE SERVICES
3749191	Adult & Community Services	A523K	OP - Ripon - Direct Payments	Direct Payments Client Contributions	12/01/2011	-202.40	Revenue	PERSONAL DATA REDACTED
3749191	Adult & Community Services	A523K	OP - Ripon - Direct Payments	Direct Payments	12/01/2011	1961.32	Revenue	PERSONAL DATA REDACTED
3749197	Children & Young People Services	J8770	Disabled Children's Services Central - Commissioning	Grants to Other Bodies	19/01/2011	459.80	Revenue	TEAM FOSTERING
3749200	Adult & Community Services	A368K	PD - H'gate North - Direct Payments	Direct Payments Client Contributions	12/01/2011	-81.72	Revenue	PERSONAL DATA REDACTED
3749200	Adult & Community Services	A368K	PD - H'gate North - Direct Payments	Direct Payments	12/01/2011	982.40	Revenue	PERSONAL DATA REDACTED
3749201	Children & Young People Services	E5270	Commissioning of services	Integrated Services - Commissioned Services	21/01/2011	4621.84	Revenue	NORTH YORKSHIRE & YORK PCT
3749205	Adult & Community Services	A533K	OP - H'gate Rural - Direct Payments	Direct Payments	12/01/2011	830.64	Revenue	PERSONAL DATA REDACTED
3749207	Business & Environmental Services	K1415	R.I.E.P.	Grants to Other Bodies	21/01/2011	10000.00	Revenue	CITY OF YORK COUNCIL
3749211	Adult & Community Services	A362K	PD - H'gate Rural - Direct Payments	Direct Payments	12/01/2011	1434.36	Revenue	PERSONAL DATA REDACTED
3749213	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments Client Contributions	12/01/2011	-268.32	Revenue	PERSONAL DATA REDACTED
3749213	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	2786.00	Revenue	PERSONAL DATA REDACTED
3749214	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	1701.72	Revenue	PERSONAL DATA REDACTED
3749217	Business & Environmental Services	K9313	waste PFI Procurement	Consultants Fees	28/01/2011	52080.45	Revenue	ERNST & YOUNG
3749219	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	560.76	Revenue	PERSONAL DATA REDACTED
3749221	Adult & Community Services	A367K	PD - H'gate West - Direct Payments	Direct Payments	12/01/2011	2273.64	Revenue	PERSONAL DATA REDACTED
3749231	Chief Executive Group	L4101	Democratic Services	Advertising (Non-recruitment)	28/01/2011	749.69	Revenue	TMP (UK) LTD
3749232	Adult & Community Services	A375K	PD - Craven South - Direct Payments	Direct Payments	12/01/2011	722.36	Revenue	PERSONAL DATA REDACTED
3749242	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	3176.00	Revenue	PERSONAL DATA REDACTED
3749246	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments Client Contributions	12/01/2011	-18.60	Revenue	PERSONAL DATA REDACTED
3749246	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	1107.56	Revenue	PERSONAL DATA REDACTED
3749247	Adult & Community Services	A374K	LD - Craven - Direct Payments	Direct Payments Client Contributions	12/01/2011	-245.00	Revenue	PERSONAL DATA REDACTED
3749247	Adult & Community Services	A374K	LD - Craven - Direct Payments	Direct Payments	12/01/2011	2628.32	Revenue	PERSONAL DATA REDACTED
3749250	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	11/01/2011	598.68	Revenue	PERSONAL DATA REDACTED
3749253	Adult & Community Services	A362K	PD - H'gate Rural - Direct Payments	Direct Payments Client Contributions	12/01/2011	-202.48	Revenue	PERSONAL DATA REDACTED
3749253	Adult & Community Services	A362K	PD - H'gate Rural - Direct Payments	Direct Payments	12/01/2011	750.68	Revenue	PERSONAL DATA REDACTED
3749254	Adult & Community Services	A543K	OP - Knaresborough - Direct Payments	Direct Payments	12/01/2011	710.32	Revenue	PERSONAL DATA REDACTED
3749255	Adult & Community Services	A507K	OP - Craven South-Direct Payments	Direct Payments	12/01/2011	1187.36	Revenue	PERSONAL DATA REDACTED
3749256	Adult & Community Services	A577K	OP - Craven North - Direct Payments	Direct Payments	12/01/2011	1680.00	Revenue	PERSONAL DATA REDACTED
3749257	Adult & Community Services	A526K	OP - H'gate South - Direct Payments	Direct Payments	12/01/2011	717.60	Revenue	PERSONAL DATA REDACTED
3749258	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	636.00	Revenue	PERSONAL DATA REDACTED
3749260	Children & Young People Services	E5630	Strategic Development and Commissioning	Hire of Premises	21/01/2011	4062.50	Revenue	LIVIUS EVENTS
3749261	Adult & Community Services	A375K	PD - Craven South - Direct Payments	Direct Payments	12/01/2011	1762.48	Revenue	PERSONAL DATA REDACTED
3749263	Children & Young People Services	E5236	Eastfield Extended Schools Cluster Grant	Other Hired and Contract Services	05/01/2011	347.00	Revenue	MANOR RIDING CENTRE
3749263	Children & Young People Services	E5237	Scarborough Extended Schools Cluster Grant	Other Hired and Contract Services	05/01/2011	878.50	Revenue	MANOR RIDING CENTRE
3749269	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	463.12	Revenue	PERSONAL DATA REDACTED
3749269	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	HA Continuing Care	12/01/2011	1344.48	Revenue	PERSONAL DATA REDACTED
3749270	Adult & Community Services	A367K	PD - H'gate West - Direct Payments	Direct Payments	12/01/2011	5490.36	Revenue	PERSONAL DATA REDACTED
3749272	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	676.84	Revenue	PERSONAL DATA REDACTED
3749275	Adult & Community Services	A373K	PD - Craven North - Direct Payments	Direct Payments Client Contributions	12/01/2011	-178.44	Revenue	PERSONAL DATA REDACTED
3749275	Adult & Community Services	A373K	PD - Craven North - Direct Payments	Direct Payments	12/01/2011	757.96	Revenue	PERSONAL DATA REDACTED
3749277	Adult & Community Services	A368K	PD - H'gate North - Direct Payments	Direct Payments	12/01/2011	1559.68	Revenue	PERSONAL DATA REDACTED
3749282	Adult & Community Services	A365K	PD - Ripon - Direct Payments	Direct Payments	12/01/2011	1246.00	Revenue	PERSONAL DATA REDACTED
3749283	Adult & Community Services	A365K	PD - Ripon - Direct Payments	Direct Payments	12/01/2011	1047.44	Revenue	PERSONAL DATA REDACTED
3749283	Adult & Community Services	A365K	PD - Ripon - Direct Payments	HA Continuing Care	12/01/2011	3184.76	Revenue	PERSONAL DATA REDACTED
3749284	Adult & Community Services	A366K	PD - H'gate South - Direct Payments	Direct Payments	12/01/2011	1523.36	Revenue	PERSONAL DATA REDACTED
3749285	Adult & Community Services	A365K	PD - Ripon - Direct Payments	Direct Payments Client Contributions	12/01/2011	-196.24	Revenue	PERSONAL DATA REDACTED
3749285	Adult & Community Services	A365K	PD - Ripon - Direct Payments	Direct Payments	12/01/2011	1932.80	Revenue	PERSONAL DATA REDACTED
3749288	Adult & Community Services	A368K	PD - H'gate North - Direct Payments	Direct Payments	12/01/2011	1038.72	Revenue	PERSONAL DATA REDACTED
3749289	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	843.96	Revenue	PERSONAL DATA REDACTED
3749292	Children & Young People Services	E5857	Young Apprenticeships	Grants to Other Bodies	21/01/2011	10425.00	Revenue	CRAVEN COLLEGE
3749295	Adult & Community Services	A375K	PD - Craven South - Direct Payments	Direct Payments Client Contributions	12/01/2011	-76.84	Revenue	PERSONAL DATA REDACTED
3749295	Adult & Community Services	A375K	PD - Craven South - Direct Payments	Direct Payments	12/01/2011	1574.76	Revenue	PERSONAL DATA REDACTED
3749298	Children & Young People Services	E5857	Young Apprenticeships	Grants to Other Bodies	20/01/2011	8500.00	Revenue	HULL COLLEGE
3749299	Adult & Community Services	A507K	OP - Craven South-Direct Payments	Direct Payments	12/01/2011	1268.40	Revenue	PERSONAL DATA REDACTED
3749300	Adult & Community Services	A533K	OP - H'gate Rural - Direct Payments	Direct Payments	12/01/2011	1326.52	Revenue	PERSONAL DATA REDACTED
3749304	Children & Young People Services	J708L	Care Leavers Aged 16/17 - Central	Incidental Payments	05/01/2011	50.00	Revenue	WESTBOURNE HOUSE FRC
3749304	Children & Young People Services	J708L	Care Leavers Aged 16/17 - Central	Weekly Allowances	05/01/2011	370.58	Revenue	WESTBOURNE HOUSE FRC
3749304	Children & Young People Services	J709L	Care Leavers Aged 18 Plus - Central	Incidental Payments	05/01/2011	75.00	Revenue	WESTBOURNE HOUSE FRC
3749304	Children & Young People Services	J7290	Adoption Support Services	Other Expenses-General	05/01/2011	11.00	Revenue	WESTBOURNE HOUSE FRC
3749304	Children & Young People Services	J8190	LAC Central - S.17	Basic Needs	05/01/2011	12.00	Revenue	WESTBOURNE HOUSE FRC
3749304	Children & Young People Services	J8190	LAC Central - S.17	Holidays & Group Activities	05/01/2011	24.85	Revenue	WESTBOURNE HOUSE FRC
3749304	Children & Young People Services	J8190	LAC Central - S.17	Travel-Public Transport	05/01/2011	55.54	Revenue	WESTBOURNE HOUSE FRC
3749304	Children & Young People Services	J8340	Westbourne House	Postages	05/01/2011	2.28	Revenue	WESTBOURNE HOUSE FRC
3749304	Children & Young People Services	J8340	Westbourne House	Other Expenses-General	05/01/2011	27.48	Revenue	WESTBOURNE HOUSE FRC
3749305	Adult & Community Services	A374K	LD - Craven - Direct Payments	Direct Payments	12/01/2011	597.86	Revenue	PERSONAL DATA REDACTED
3749307	Adult & Community Services	A373K	PD - Craven North - Direct Payments	Direct Payments	12/01/2011	1535.08	Revenue	PERSONAL DATA REDACTED
3749310	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments Client Contributions	12/01/2011	-83.56	Revenue	PERSONAL DATA REDACTED
3749310	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	HA Continuing Care	12/01/2011	1830.40	Revenue	PERSONAL DATA REDACTED
3749310	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	4089.16	Revenue	PERSONAL DATA REDACTED
3749312	Adult & Community Services	A374K	LD - Craven - Direct Payments	HA Continuing Care	12/01/2011	387.20	Revenue	PERSONAL DATA REDACTED
3749312	Adult & Community Services	A374K	LD - Craven - Direct Payments	Direct Payments	12/01/2011	1693.48	Revenue	PERSONAL DATA REDACTED
3749313	Adult & Community Services	A366K	PD - H'gate South - Direct Payments	Direct Payments	12/01/2011	1207.68	Revenue	PERSONAL DATA REDACTED
3749316	Adult & Community Services	A368K	PD - H'gate North - Direct Payments	Direct Payments	12/01/2011	592.28	Revenue	PERSONAL DATA REDACTED
3749318	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments Client Contributions	12/01/2011	-229.28	Revenue	PERSONAL DATA REDACTED
3749318	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	1688.52	Revenue	PERSONAL DATA REDACTED
3749321	Adult & Community Services	A506K	Hgate North Direct Payments	Direct Payments	12/01/2011	2000.00	Revenue	PERSONAL DATA REDACTED
3749322	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments Client Contributions	12/01/2011	-289.92	Revenue	PERSONAL DATA REDACTED
3749322	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	2742.32	Revenue	PERSONAL DATA REDACTED

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3749326	Adult & Community Services	A366K	PD - H'gate South - Direct Payments	Direct Payments Client Contributions	12/01/2011	-124.48	Revenue	PERSONAL DATA REDACTED
3749326	Adult & Community Services	A366K	PD - H'gate South - Direct Payments	HA Continuing Care	12/01/2011	1754.84	Revenue	PERSONAL DATA REDACTED
3749326	Adult & Community Services	A366K	PD - H'gate South - Direct Payments	Direct Payments	12/01/2011	2289.76	Revenue	PERSONAL DATA REDACTED
3749328	Adult & Community Services	A374K	LD - Craven - Direct Payments	Direct Payments Client Contributions	12/01/2011	-33.44	Revenue	PERSONAL DATA REDACTED
3749328	Adult & Community Services	A374K	LD - Craven - Direct Payments	Direct Payments	12/01/2011	567.84	Revenue	PERSONAL DATA REDACTED
3749332	Adult & Community Services	A365K	PD - Ripon - Direct Payments	Direct Payments	12/01/2011	1295.52	Revenue	PERSONAL DATA REDACTED
3749332	Adult & Community Services	A365K	PD - Ripon - Direct Payments	HA Continuing Care	12/01/2011	1763.44	Revenue	PERSONAL DATA REDACTED
3749335	Adult & Community Services	A374K	LD - Craven - Direct Payments	HA Continuing Care	12/01/2011	2850.16	Revenue	PERSONAL DATA REDACTED
3749335	Adult & Community Services	A374K	LD - Craven - Direct Payments	Direct Payments	12/01/2011	3002.12	Revenue	PERSONAL DATA REDACTED
3749337	Adult & Community Services	A368K	PD - H'gate North - Direct Payments	Direct Payments Client Contributions	12/01/2011	-244.72	Revenue	PERSONAL DATA REDACTED
3749337	Adult & Community Services	A368K	PD - H'gate North - Direct Payments	Direct Payments	12/01/2011	2212.32	Revenue	PERSONAL DATA REDACTED
3749338	Adult & Community Services	A364K	PD - Knaresborough - Direct Payments	Direct Payments	12/01/2011	1219.40	Revenue	PERSONAL DATA REDACTED
3749338	Adult & Community Services	A364K	PD - Knaresborough - Direct Payments	HA Continuing Care	12/01/2011	2279.76	Revenue	PERSONAL DATA REDACTED
3749339	Adult & Community Services	A364K	PD - Knaresborough - Direct Payments	Direct Payments	12/01/2011	1087.32	Revenue	PERSONAL DATA REDACTED
3749340	Adult & Community Services	A368K	PD - H'gate North - Direct Payments	Direct Payments Client Contributions	12/01/2011	-88.56	Revenue	PERSONAL DATA REDACTED
3749340	Adult & Community Services	A368K	PD - H'gate North - Direct Payments	Direct Payments	12/01/2011	952.60	Revenue	PERSONAL DATA REDACTED
3749341	Adult & Community Services	A364K	PD - Knaresborough - Direct Payments	Direct Payments	12/01/2011	1212.76	Revenue	PERSONAL DATA REDACTED
3749342	Adult & Community Services	A368K	PD - H'gate North - Direct Payments	Direct Payments Client Contributions	12/01/2011	-175.16	Revenue	PERSONAL DATA REDACTED
3749342	Adult & Community Services	A368K	PD - H'gate North - Direct Payments	Direct Payments	12/01/2011	1175.00	Revenue	PERSONAL DATA REDACTED
3749343	Adult & Community Services	A533K	OP - H'gate Rural - Direct Payments	Direct Payments Client Contributions	12/01/2011	-71.72	Revenue	PERSONAL DATA REDACTED
3749343	Adult & Community Services	A533K	OP - H'gate Rural - Direct Payments	Direct Payments	12/01/2011	1103.48	Revenue	PERSONAL DATA REDACTED
3749344	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	826.56	Revenue	PERSONAL DATA REDACTED
3749346	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	573.92	Revenue	PERSONAL DATA REDACTED
3749347	Adult & Community Services	A373K	PD - Craven North - Direct Payments	Direct Payments	12/01/2011	651.16	Revenue	PERSONAL DATA REDACTED
3749349	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	640.80	Revenue	PERSONAL DATA REDACTED
3749350	Adult & Community Services	A364K	PD - Knaresborough - Direct Payments	Direct Payments	12/01/2011	1007.16	Revenue	PERSONAL DATA REDACTED
3749351	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	606.40	Revenue	PERSONAL DATA REDACTED
3749352	Adult & Community Services	A506K	Hgate North Direct Payments	Direct Payments Client Contributions	12/01/2011	-148.88	Revenue	PERSONAL DATA REDACTED
3749352	Adult & Community Services	A506K	Hgate North Direct Payments	Direct Payments	12/01/2011	857.80	Revenue	PERSONAL DATA REDACTED
3749353	Adult & Community Services	A364K	PD - Knaresborough - Direct Payments	Direct Payments	12/01/2011	515.92	Revenue	PERSONAL DATA REDACTED
3749354	Adult & Community Services	A374K	LD - Craven - Direct Payments	HA Continuing Care	12/01/2011	264.96	Revenue	PERSONAL DATA REDACTED
3749354	Adult & Community Services	A374K	LD - Craven - Direct Payments	Direct Payments	12/01/2011	265.00	Revenue	PERSONAL DATA REDACTED
3749355	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	739.96	Revenue	PERSONAL DATA REDACTED
3749357	Adult & Community Services	A373K	PD - Craven North - Direct Payments	Direct Payments	12/01/2011	579.96	Revenue	PERSONAL DATA REDACTED
3749360	Adult & Community Services	A365K	PD - Ripon - Direct Payments	Direct Payments	12/01/2011	850.36	Revenue	PERSONAL DATA REDACTED
3749361	Adult & Community Services	A364K	PD - Knaresborough - Direct Payments	Direct Payments Client Contributions	12/01/2011	-53.24	Revenue	PERSONAL DATA REDACTED
3749361	Adult & Community Services	A364K	PD - Knaresborough - Direct Payments	Direct Payments	12/01/2011	740.16	Revenue	PERSONAL DATA REDACTED
3749362	Adult & Community Services	A365K	PD - Ripon - Direct Payments	Direct Payments	12/01/2011	566.36	Revenue	PERSONAL DATA REDACTED
3749363	Adult & Community Services	A365K	PD - Ripon - Direct Payments	Direct Payments	12/01/2011	508.76	Revenue	PERSONAL DATA REDACTED
3749365	Adult & Community Services	A368K	PD - H'gate North - Direct Payments	Direct Payments	12/01/2011	1576.92	Revenue	PERSONAL DATA REDACTED
3749366	Adult & Community Services	A373K	PD - Craven North - Direct Payments	Direct Payments	12/01/2011	1052.20	Revenue	PERSONAL DATA REDACTED
3749367	Adult & Community Services	A373K	PD - Craven North - Direct Payments	Direct Payments Client Contributions	12/01/2011	-88.60	Revenue	PERSONAL DATA REDACTED
3749367	Adult & Community Services	A373K	PD - Craven North - Direct Payments	Direct Payments	12/01/2011	686.76	Revenue	PERSONAL DATA REDACTED
3749368	Adult & Community Services	A373K	PD - Craven North - Direct Payments	Direct Payments	12/01/2011	682.36	Revenue	PERSONAL DATA REDACTED
3749370	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	544.00	Revenue	PERSONAL DATA REDACTED
3749371	Adult & Community Services	A368K	PD - H'gate North - Direct Payments	Direct Payments	12/01/2011	771.40	Revenue	PERSONAL DATA REDACTED
3749372	Adult & Community Services	A364K	PD - Knaresborough - Direct Payments	Direct Payments	12/01/2011	1007.16	Revenue	PERSONAL DATA REDACTED
3749377	Adult & Community Services	A365K	PD - Ripon - Direct Payments	Direct Payments	12/01/2011	793.56	Revenue	PERSONAL DATA REDACTED
3749378	Adult & Community Services	A368K	PD - H'gate North - Direct Payments	Direct Payments	12/01/2011	2224.52	Revenue	PERSONAL DATA REDACTED
3749378	Adult & Community Services	A368K	PD - H'gate North - Direct Payments	HA Continuing Care	12/01/2011	2224.52	Revenue	PERSONAL DATA REDACTED
3749380	Adult & Community Services	A375K	PD - Craven South - Direct Payments	Direct Payments	12/01/2011	508.76	Revenue	PERSONAL DATA REDACTED
3749381	Adult & Community Services	A375K	PD - Craven South - Direct Payments	Direct Payments	12/01/2011	1754.76	Revenue	PERSONAL DATA REDACTED
3749383	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	12/01/2011	1250.96	Revenue	PERSONAL DATA REDACTED
3749386	Adult & Community Services	A577K	OP - Craven North - Direct Payments	Direct Payments	12/01/2011	1295.00	Revenue	PERSONAL DATA REDACTED
3749387	Adult & Community Services	A543K	OP - Knaresborough - Direct Payments	Direct Payments Client Contributions	12/01/2011	-74.88	Revenue	PERSONAL DATA REDACTED
3749387	Adult & Community Services	A543K	OP - Knaresborough - Direct Payments	Direct Payments	12/01/2011	783.20	Revenue	PERSONAL DATA REDACTED
3749388	Adult & Community Services	A375K	PD - Craven South - Direct Payments	Direct Payments	12/01/2011	782.82	Revenue	PERSONAL DATA REDACTED
3749390	Adult & Community Services	A375K	PD - Craven South - Direct Payments	Direct Payments	12/01/2011	544.36	Revenue	PERSONAL DATA REDACTED
3749391	Adult & Community Services	A523K	OP - Ripon - Direct Payments	Direct Payments	12/01/2011	508.76	Revenue	PERSONAL DATA REDACTED
3749411	Business & Environmental Services	CK017	Scarborough Integrated Transport Scheme Phase 2 Construction	Building Works	05/01/2011	12911.81	Capital	NORTHERN ARCHAEOLOGICAL ASSOCIATES LTD
3749416	Business & Environmental Services	K8210	Mouchel & Jacobs Engineering Contracts	Lump Sum (Mouchel & Jacobs)	05/01/2011	186268.12	Revenue	JACOBS UK LTD
3749454	Business & Environmental Services	K3200	Street Lighting	Rechargeables	05/01/2011	1883.01	Revenue	NEDL
3749455	Business & Environmental Services	K3200	Street Lighting	Rechargeables	05/01/2011	316.10	Revenue	NEDL
3749455	Business & Environmental Services	K3200	Street Lighting	Road Lighting	05/01/2011	1642.04	Revenue	NEDL
3749456	Adult & Community Services	A2430	CSM Hambleton South	Other Expenses-General	05/01/2011	1128.00	Revenue	CALVERTS CONTRACT CARPETS
3749465	Business & Environmental Services	K3200	Street Lighting	Rechargeables	05/01/2011	450.00	Revenue	ANDERSON & HEELEY
3749471	Business & Environmental Services	CKX07	Harrogate Resurface & Reconstruction - Unclassified Schemes	Building Works	05/01/2011	1378.05	Capital	B COWELL
3749473	Business & Environmental Services	K8400	Area 6 - Starbeck Highways Depot	Winter Maintenance	05/01/2011	5821.25	Revenue	SAM HESSELDEN LTD
3749474	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Winter Maintenance	05/01/2011	19484.00	Revenue	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD
3749479	Business & Environmental Services	K0200	Misc Error Lists	Accounts Payable in Suspense	05/01/2011	439.26	Revenue	COLAS LTD
3749491	Children & Young People Services	J8870	Disabled Children's Services West - Direct Payments	HA Continuing Care	06/01/2011	1391.80	Revenue	PERSONAL DATA REDACTED
3749491	Children & Young People Services	J8870	Disabled Children's Services West - Direct Payments	Home Care	06/01/2011	1391.80	Revenue	PERSONAL DATA REDACTED
3749496	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	1071.20	Revenue	SPA TAXIS
3749497	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	1920.00	Revenue	MHT ENTERPRISES LTD
3749498	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	640.00	Revenue	ALL DAY PRIVATE HIRE
3749499	Children & Young People Services	J8190	LAC Central - S.17	Hire Of Vehicles	06/01/2011	624.00	Revenue	MHT ENTERPRISES LTD
3749505	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	900.00	Revenue	MHT ENTERPRISES LTD
3749506	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	765.00	Revenue	MHT ENTERPRISES LTD
3749507	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	1890.00	Revenue	SPA TAXIS
3749508	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	1440.00	Revenue	SPA TAXIS
3749509	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	648.00	Revenue	STOKESLEY TAXIS
3749511	Children & Young People Services	E9055	Special Transport	Home to School Contracts	05/01/2011	564.00	Revenue	K & N TRAVEL
3749516	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	06/01/2011	528.00	Revenue	NIPPY CARS
3749519	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	06/01/2011	572.00	Revenue	NIPPY CARS
3749522	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	06/01/2011	880.00	Revenue	NIPPY CARS
3749523	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	06/01/2011	549.90	Revenue	NIPPY CARS
3749525	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	06/01/2011	1320.00	Revenue	NIPPY CARS
3749526	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	06/01/2011	528.00	Revenue	NIPPY CARS
3749530	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	06/01/2011	726.00	Revenue	NIPPY CARS
3749531	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	06/01/2011	607.42	Revenue	NIPPY CARS
3749537	Business & Environmental Services	K3505	ACS Fleet Transport	Other Expenses-General	06/01/2011	850.00	Revenue	KAREN GIBSON LTD
3749539	Business & Environmental Services	K3500	Passenger Transport Unit General	Transportation Act 1985	05/01/2011	25000.00	Revenue	STEPHENSONS OF EASINGWOLD LTD
3749545	Business & Environmental Services	CD810	Quality Bus Corridor Enhancements	Building Works	06/01/2011	8000.00	Capital	HEALTHMATIC LTD
3749551	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	2107.82	Revenue	NIPPY CARS
3749552	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	2728.00	Revenue	NIPPY CARS
3749553	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	4193.86	Revenue	NIPPY CARS
3749554	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	990.88	Revenue	NIPPY CARS
3749555	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	1267.03	Revenue	NIPPY CARS
3749556	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	855.76	Revenue	NIPPY CARS
3749557	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	515.44	Revenue	NIPPY CARS
3749558	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	1380.72	Revenue	NIPPY CARS
3749559	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	1757.28	Revenue	NIPPY CARS
3749560	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	1428.00	Revenue	NIPPY CARS

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3749561	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	720.00	Revenue	NIPPY CARS
3749563	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	1575.00	Revenue	SPA TAXIS
3749564	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	1125.00	Revenue	SPA TAXIS
3749569	Children & Young People Services	E9055	Special Transport	Home to School Contracts	05/01/2011	811.25	Revenue	G W KNIGHT
3749572	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	1762.32	Revenue	MHT ENTERPRISES LTD
3749573	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	750.00	Revenue	SPA TAXIS
3749576	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	972.39	Revenue	PERSONAL DATA REDACTED
3749576	Children & Young People Services	J7600	Disabled Children's Services West - S.17	Hire Of Vehicles	06/01/2011	30.07	Revenue	PERSONAL DATA REDACTED
3749578	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	941.04	Revenue	SPA TAXIS
3749579	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	503.28	Revenue	SPA TAXIS
3749580	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	1863.73	Revenue	HEWORTH MINIBUSES LTD
3749581	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	1081.50	Revenue	MHT ENTERPRISES LTD
3749582	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	735.00	Revenue	YELLOWLINE TAXIS
3749585	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	06/01/2011	750.00	Revenue	SPA TAXIS
3749586	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	06/01/2011	1125.00	Revenue	C T BEAN
3749587	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	06/01/2011	632.50	Revenue	MHT ENTERPRISES LTD
3749588	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	1320.00	Revenue	MHT ENTERPRISES LTD
3749589	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	512.50	Revenue	NIPPY CARS
3749590	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	630.64	Revenue	HEWORTH MINIBUSES LTD
3749591	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	876.12	Revenue	SPA TAXIS
3749592	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	625.80	Revenue	SPA TAXIS
3749593	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	920.00	Revenue	YELLOWLINE TAXIS
3749594	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	1265.00	Revenue	MHT ENTERPRISES LTD
3749595	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	962.40	Revenue	SPA TAXIS
3749596	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	606.48	Revenue	SPA TAXIS
3749598	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	460.00	Revenue	MHT ENTERPRISES LTD
3749600	Adult & Community Services	A511S	OP - Whitby - CSB	Volunteer Transport	05/01/2011	800.00	Revenue	GOOD NEIGHBOURS COMMUNITY TRANSPORT
3749603	Adult & Community Services	A341S	LD - Hamb/Richmond - C.S.B	Hire Of Vehicles	05/01/2011	678.00	Revenue	K & N TRAVEL
3749608	Children & Young People Services	E9055	Special Transport	Home to School Contracts	05/01/2011	1441.31	Revenue	J D TAYLOR TAYLOR CARZ
3749609	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	1260.00	Revenue	MHT ENTERPRISES LTD
3749610	Children & Young People Services	E9055	Special Transport	Home to School Contracts	06/01/2011	1311.76	Revenue	SPA TAXIS
3749623	Children & Young People Services	CE531	CAPITAL MAINTENANCE SCHEME	Planned Maintenance (Capital)	07/01/2011	29568.23	Capital	WILKINSON FACILITIES SERVICES
3749631	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Responsive Maintenance	07/01/2011	469.52	Revenue	TOM WILLOUGHBY LTD
3749655	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Responsive Maintenance	07/01/2011	681.29	Revenue	TOM WILLOUGHBY LTD
3749681	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Responsive Maintenance	07/01/2011	459.20	Revenue	ARJO MED AB LTD
3749683	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	07/01/2011	2212.00	Revenue	BIKER WENWASTE LTD
3749685	Children & Young People Services	CE531	CAPITAL MAINTENANCE SCHEME	Planned Maintenance (Capital)	07/01/2011	486.00	Capital	BUREAU VERITAS UK LTD
3749686	Children & Young People Services	CE531	CAPITAL MAINTENANCE SCHEME	Planned Maintenance (Capital)	07/01/2011	487.00	Capital	BUREAU VERITAS UK LTD
3749699	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	07/01/2011	1414.79	Revenue	TOM WILLOUGHBY LTD
3749701	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S CARE Repairs	07/01/2011	713.47	Revenue	CHUBB FIRE LTD
3749702	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	07/01/2011	551.45	Revenue	TOM WILLOUGHBY LTD
3749703	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	07/01/2011	605.96	Revenue	TOM WILLOUGHBY LTD
3749709	Business & Environmental Services	CK076	Richmond Highways Depot	Building Works	11/01/2011	15684.38	Capital	MABEY HIRE SERVICES LTD
3749722	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Responsive Maintenance	07/01/2011	829.99	Revenue	TOM WILLOUGHBY LTD
3749728	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	07/01/2011	465.44	Revenue	TOM WILLOUGHBY LTD
3749732	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	07/01/2011	472.69	Revenue	TOM WILLOUGHBY LTD
3749733	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	07/01/2011	760.65	Revenue	TOM WILLOUGHBY LTD
3749734	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	07/01/2011	950.27	Revenue	TOM WILLOUGHBY LTD
3749736	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	07/01/2011	581.80	Revenue	TOM WILLOUGHBY LTD
3749739	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	07/01/2011	3662.75	Revenue	TOM WILLOUGHBY LTD
3749740	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	07/01/2011	856.55	Revenue	TOM WILLOUGHBY LTD
3749750	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	07/01/2011	450.90	Revenue	TOM WILLOUGHBY LTD
3749753	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	07/01/2011	440.96	Revenue	TOM WILLOUGHBY LTD
3749754	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	07/01/2011	556.76	Revenue	TOM WILLOUGHBY LTD
3749755	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	07/01/2011	653.38	Revenue	TOM WILLOUGHBY LTD
3749757	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	07/01/2011	2176.90	Revenue	TOM WILLOUGHBY LTD
3749765	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	07/01/2011	502.15	Revenue	TOM WILLOUGHBY LTD
3749789	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	07/01/2011	518.92	Revenue	TOM WILLOUGHBY LTD
3749792	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	07/01/2011	1023.00	Revenue	TOM WILLOUGHBY LTD
3749793	Children & Young People Services	CE697	SELBY HIGH - REFURBISHMENT OF CDT ACCOMM	Building Works	07/01/2011	1390.71	Capital	BUREAU VERITAS UK LTD
3749794	Children & Young People Services	CE672	LYTHE - REPLACEMENT OF TEMP CLASSROOM UNIT & HYGIENE ROOM	Building Works	07/01/2011	4793.69	Capital	WOODHOUSE-BARRY LTD
3749795	Children & Young People Services	CE784	14-19 RURAL DEVELOPMENT	Building Works	07/01/2011	26791.19	Capital	DUFELL ROOFING CO LTD
3749797	Children & Young People Services	CE643	EMBSAY - ONE CLASS EXTENSION	Building Works	07/01/2011	7031.52	Capital	R N WOOLER & CO LTD
3749798	Children & Young People Services	CE674	NORTH DUFFIELD - HALL EXTENSION	Building Works	07/01/2011	74513.56	Capital	HOUSEMAN & FALSHAW LTD
3749799	Children & Young People Services	CE784	14-19 RURAL DEVELOPMENT	Building Works	07/01/2011	32222.10	Capital	SIMPSON CONSTRUCTION LTD
3749801	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	07/01/2011	897.00	Revenue	TOM WILLOUGHBY LTD
3749802	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	07/01/2011	10049.63	Revenue	TRANSCORE LTD
3749811	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	07/01/2011	981.58	Revenue	TOM WILLOUGHBY LTD
3749813	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	07/01/2011	460.04	Revenue	TOM WILLOUGHBY LTD
3749833	Adult & Community Services	A2400	General Mgr - Hambleton & Richmond	Home Care	06/01/2011	51022.14	Revenue	SERVOCA NURSING & CARE LTD
3749834	Business & Environmental Services	K8230	Highways Maintenance Contract 2012 (contract renewal costs)	Other Hired and Contract Services	18/01/2011	1310.00	Revenue	LEDA RECRUITMENT
3749835	Children & Young People Services	E9153	Ingleborough Community Cent	Sewer and Env Charges Unmetered	06/01/2011	422.90	Revenue	YORKSHIRE WATER PLC
3749835	Children & Young People Services	E9153	Ingleborough Community Cent	Sewer and Env Charges Metered	06/01/2011	1084.94	Revenue	YORKSHIRE WATER PLC
3749835	Children & Young People Services	E9153	Ingleborough Community Cent	Water Metered	06/01/2011	1174.20	Revenue	YORKSHIRE WATER PLC
3749844	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Winter Maintenance	21/01/2011	2541.50	Revenue	HENRY LONSDALE LTD
3749845	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Winter Maintenance	21/01/2011	3106.75	Revenue	HENRY LONSDALE LTD
3749846	Adult & Community Services	A2400	General Mgr - Hambleton & Richmond	Home Care	06/01/2011	20141.10	Revenue	BNA GOLDSBOROUGH
3749847	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Winter Maintenance	21/01/2011	3106.75	Revenue	HENRY LONSDALE LTD
3749848	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Winter Maintenance	21/01/2011	676.00	Revenue	K W BARNETT
3749849	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Winter Maintenance	21/01/2011	1535.50	Revenue	A G WHITE
3749850	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Winter Maintenance	21/01/2011	1424.50	Revenue	A G WHITE
3749851	Adult & Community Services	A2400	General Mgr - Hambleton & Richmond	Home Care	06/01/2011	34771.93	Revenue	RIVERSLEY HOMECARE SERVICES
3749852	Business & Environmental Services	K8360	Area 2 - Thirsk Highways Depot	Winter Maintenance	25/01/2011	2265.00	Revenue	P DEAN
3749853	Business & Environmental Services	K8360	Area 2 - Thirsk Highways Depot	Winter Maintenance	28/01/2011	859.00	Revenue	P DERWENT
3749854	Adult & Community Services	A2400	General Mgr - Hambleton & Richmond	Home Care	06/01/2011	11376.89	Revenue	QUALITY CARE SERVICES AT HOMES
3749855	Adult & Community Services	A2400	General Mgr - Hambleton & Richmond	Home Care	06/01/2011	9740.74	Revenue	EASBY HEALTHCARE
3749857	Adult & Community Services	A2400	General Mgr - Hambleton & Richmond	Home Care	06/01/2011	69024.68	Revenue	SAINT JOHN OF GOD
3749860	Adult & Community Services	A5000	Assistant Director, Operations	Registration + Inspection Fees	06/01/2011	1242.00	Revenue	CARE QUALITY COMMISSION
3749861	Adult & Community Services	A2400	General Mgr - Hambleton & Richmond	Home Care	06/01/2011	9177.10	Revenue	NORTHDALE HORTICULTURE
3749863	Adult & Community Services	A2400	General Mgr - Hambleton & Richmond	Home Care	06/01/2011	35368.40	Revenue	DISABILITY ACTION YORKSHIRE
3749865	Adult & Community Services	A323K	Selby - Vulnerable Adults Direct Payments	Other Hired and Contract Services	06/01/2011	625.00	Revenue	PERSONAL DATA REDACTED
3749888	Adult & Community Services	A545S	OP - Selby - CSB	Home Care	06/01/2011	7318.80	Revenue	NEW CONCEPT CARE
3749889	Adult & Community Services	A506L	OP - H'gate Central - Block Contracts	Payments to Contractors	06/01/2011	12057.14	Revenue	CONTINUED CARE
3749891	Adult & Community Services	A506L	OP - H'gate Central - Block Contracts	Payments to Contractors	06/01/2011	12079.51	Revenue	CONTINUED CARE
3749893	Adult & Community Services	A5060	OP - H'gate North - Assessment Team	Salaried Relief Staff Gross Pay	24/01/2011	594.00	Revenue	MEDICARE FIRST
3749894	Adult & Community Services	A326S	PD - Tadcaster - CSB	Home Care	06/01/2011	1142.40	Revenue	RICCALL CARERS LTD
3749894	Adult & Community Services	A525S	OP - Tadcaster - CSB	Home Care	06/01/2011	1648.40	Revenue	RICCALL CARERS LTD
3749896	Adult & Community Services	A326S	PD - Tadcaster - CSB	Home Care	06/01/2011	380.80	Revenue	MEADOW LODGE HOME CARE SERVICES LTD
3749896	Adult & Community Services	A505S	OP - Sherburn - CSB	Home Care	06/01/2011	5127.20	Revenue	MEADOW LODGE HOME CARE SERVICES LTD
3749896	Adult & Community Services	A525S	OP - Tadcaster - CSB	Home Care	06/01/2011	3592.63	Revenue	MEADOW LODGE HOME CARE SERVICES LTD
3749899	Adult & Community Services	A366S	PD - H'gate South - CSB	Home Care	21/01/2011	254.26	Revenue	ORIGIN RECRUITMENT LTD
3749899	Adult & Community Services	A366S	PD - H'gate South - CSB	HA Continuing Care	21/01/2011	541.12	Revenue	ORIGIN RECRUITMENT LTD
3749900	Children & Young People Services	E5222	Families Information Service	Advertising (Non-recruitment)	06/01/2011	2334.00	Revenue	YELL LTD

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3749931	Adult & Community Services	A6510	Harrogate Urban Day Services	Rent	06/01/2011	4187.50	Revenue	PERSONAL DATA REDACTED
3749932	Business & Environmental Services	K6500	Trading Standards General	IT Software Licenses	18/01/2011	1200.00	Revenue	ALTIA
3749940	Financial & Central Services	T2701	County Print Unit	Outside Printing	28/01/2011	540.00	Revenue	ROOM FOR DESIGN
3749942	Adult & Community Services	A381T	LD - Scar/Ryedale - Temp Care	Residential Care	06/01/2011	2276.73	Revenue	WILF WARD FAMILY TRUST
3749943	Financial & Central Services	T2701	County Print Unit	Postages	28/01/2011	541.75	Revenue	COUNTY COURIERS
3749944	Adult & Community Services	A381T	LD - Scar/Ryedale - Temp Care	Residential Care	06/01/2011	1327.14	Revenue	WILF WARD FAMILY TRUST
3749953	Financial & Central Services	T2701	County Print Unit	ICT Learning Resources	28/01/2011	769.09	Revenue	INKLAND LTD
3749954	Financial & Central Services	T2701	County Print Unit	ICT Learning Resources	28/01/2011	577.20	Revenue	INKLAND LTD
3749955	Financial & Central Services	T2701	County Print Unit	Print paper	28/01/2011	447.41	Revenue	HOWARD SMITH PAPER LTD
3749956	Financial & Central Services	T2701	County Print Unit	Print paper	28/01/2011	489.80	Revenue	PREMIER PAPER GROUP LTD
3749957	Financial & Central Services	T2701	County Print Unit	Materials	28/01/2011	978.00	Revenue	ROBERT HORNE PAPER CO LD
3749963	Adult & Community Services	A4440	CSI	Rent	21/01/2011	630.00	Revenue	UNITED ZION REFORM CHURCH
3749965	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	653.64	Revenue	ALBA ROSE CARE HOME
3749981	Business & Environmental Services	K8400	Area 6 - Starbeck Highways Depot	Winter Maintenance	05/01/2011	488.11	Revenue	P & R CONSTRUCTION & BUILDING MATERIALS LTD
3749987	Adult & Community Services	A0610	Workforce Development Unit	Qualification Courses - Course Fees	06/01/2011	2200.00	Revenue	TRAINING FIRST
3749988	Adult & Community Services	A0610	Workforce Development Unit	Other Hired and Contract Services	06/01/2011	7121.65	Revenue	PIKESHOOT TRAINING
3750010	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	21/01/2011	489.00	Revenue	STONE GROUP
3750011	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	14/01/2011	533.00	Revenue	STONE GROUP
3750012	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	14/01/2011	618.00	Revenue	STONE GROUP
3750015	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	14/01/2011	577.00	Revenue	STONE GROUP
3750016	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	14/01/2011	449.00	Revenue	STONE GROUP
3750017	Adult & Community Services	A0610	Workforce Development Unit	Other Hired and Contract Services	18/01/2011	3750.00	Revenue	JIGSAW @ WORK
3750019	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	13/01/2011	435.00	Revenue	STONE GROUP
3750020	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	13/01/2011	599.00	Revenue	STONE GROUP
3750022	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	14/01/2011	618.00	Revenue	STONE GROUP
3750024	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	19/01/2011	618.00	Revenue	STONE GROUP
3750025	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	19/01/2011	618.00	Revenue	STONE GROUP
3750026	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	20/01/2011	1167.00	Revenue	STONE GROUP
3750029	Adult & Community Services	A0610	Workforce Development Unit	Other Hired and Contract Services	14/01/2011	550.00	Revenue	SECURICARE
3750030	Adult & Community Services	A0610	Workforce Development Unit	Other Hired and Contract Services	07/01/2011	550.00	Revenue	SECURICARE
3750031	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	20/01/2011	525.00	Revenue	STONE GROUP
3750037	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	21/01/2011	2204.00	Revenue	STONE GROUP
3750038	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	21/01/2011	1240.00	Revenue	STONE GROUP
3750052	Children & Young People Services	J8900	Direct Payments - Central	Home Care	12/01/2011	824.20	Revenue	PERSONAL DATA REDACTED
3750052	Children & Young People Services	J8900	Direct Payments - Central	HA Continuing Care	12/01/2011	2472.60	Revenue	PERSONAL DATA REDACTED
3750056	Children & Young People Services	J8870	Disabled Children's Services West - Direct Payments	HA Continuing Care	12/01/2011	647.00	Revenue	PERSONAL DATA REDACTED
3750056	Children & Young People Services	J8870	Disabled Children's Services West - Direct Payments	Home Care	12/01/2011	647.00	Revenue	PERSONAL DATA REDACTED
3750067	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	21/01/2011	920.20	Revenue	DELL COMPUTER CORPORATION LTD
3750071	Financial & Central Services	T1301	Corporate Accountancy Service Unit	Books and Publications	14/01/2011	500.00	Revenue	C I P F A BUSINESS
3750072	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	21/01/2011	438.48	Revenue	DELL COMPUTER CORPORATION LTD
3750075	Financial & Central Services	T1301	Corporate Accountancy Service Unit	Books and Publications	07/01/2011	660.00	Revenue	C I P F A BUSINESS
3750076	Children & Young People Services	J8880	Disabled Children's Services East - Direct Payments	Home Care	12/01/2011	2444.32	Revenue	PERSONAL DATA REDACTED
3750077	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	14/01/2011	876.96	Revenue	DELL COMPUTER CORPORATION LTD
3750080	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	14/01/2011	438.48	Revenue	DELL COMPUTER CORPORATION LTD
3750081	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	14/01/2011	637.20	Revenue	DELL COMPUTER CORPORATION LTD
3750082	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	14/01/2011	2666.40	Revenue	DELL COMPUTER CORPORATION LTD
3750084	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	14/01/2011	920.20	Revenue	DELL COMPUTER CORPORATION LTD
3750086	Children & Young People Services	J8870	Disabled Children's Services West - Direct Payments	Home Care	12/01/2011	544.32	Revenue	PERSONAL DATA REDACTED
3750087	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	14/01/2011	436.66	Revenue	DELL COMPUTER CORPORATION LTD
3750090	Children & Young People Services	J8870	Disabled Children's Services West - Direct Payments	Home Care	12/01/2011	920.40	Revenue	PERSONAL DATA REDACTED
3750093	Children & Young People Services	J8880	Disabled Children's Services East - Direct Payments	HA Continuing Care	12/01/2011	439.52	Revenue	PERSONAL DATA REDACTED
3750093	Children & Young People Services	J8880	Disabled Children's Services East - Direct Payments	Home Care	12/01/2011	439.52	Revenue	PERSONAL DATA REDACTED
3750094	Children & Young People Services	E9567	Schools ICT Services	Communications Development	19/01/2011	746.00	Revenue	HEDLEY SOLUTIONS LTD
3750098	Children & Young People Services	E9567	Schools ICT Services	Communications Development	19/01/2011	2496.00	Revenue	HEDLEY SOLUTIONS LTD
3750104	Children & Young People Services	E9567	Schools ICT Services	Communications Development	19/01/2011	1540.00	Revenue	HEDLEY SOLUTIONS LTD
3750105	Children & Young People Services	J8870	Disabled Children's Services West - Direct Payments	Home Care	12/01/2011	676.40	Revenue	PERSONAL DATA REDACTED
3750107	Children & Young People Services	E9567	Schools ICT Services	Communications Development	19/01/2011	3113.00	Revenue	HEDLEY SOLUTIONS LTD
3750109	Children & Young People Services	J8900	Direct Payments - Central	Home Care	12/01/2011	890.00	Revenue	PERSONAL DATA REDACTED
3750110	Children & Young People Services	E9567	Schools ICT Services	Consumables-Cabling	06/01/2011	480.00	Revenue	CONEX DATA COMMUNICATIONS LIMITED
3750113	Children & Young People Services	J8870	Disabled Children's Services West - Direct Payments	Home Care	12/01/2011	747.60	Revenue	PERSONAL DATA REDACTED
3750122	Children & Young People Services	J8880	Disabled Children's Services East - Direct Payments	Hire Of Vehicles	12/01/2011	56.00	Revenue	PERSONAL DATA REDACTED
3750122	Children & Young People Services	J8880	Disabled Children's Services East - Direct Payments	Home Care	12/01/2011	492.28	Revenue	PERSONAL DATA REDACTED
3750123	Children & Young People Services	J8870	Disabled Children's Services West - Direct Payments	Home Care	12/01/2011	731.20	Revenue	PERSONAL DATA REDACTED
3750124	Business & Environmental Services	KF313	LEADER YORKSHIRE DALES	Grants to Other Bodies	06/01/2011	3711.44	Revenue	YORKSHIRE DALES MILLENNIUM TRUST
3750126	Children & Young People Services	J8900	Direct Payments - Central	HA Continuing Care	12/01/2011	776.66	Revenue	PERSONAL DATA REDACTED
3750126	Children & Young People Services	J8900	Direct Payments - Central	Home Care	12/01/2011	776.66	Revenue	PERSONAL DATA REDACTED
3750128	Children & Young People Services	J8870	Disabled Children's Services West - Direct Payments	HA Continuing Care	12/01/2011	338.70	Revenue	PERSONAL DATA REDACTED
3750128	Children & Young People Services	J8870	Disabled Children's Services West - Direct Payments	Home Care	12/01/2011	338.70	Revenue	PERSONAL DATA REDACTED
3750142	Children & Young People Services	E9407	YOUTH OPPORTUNITIES FUNDING	Activities	06/01/2011	1250.00	Revenue	THIRSK CLOCK
3750143	Children & Young People Services	J8900	Direct Payments - Central	Home Care	12/01/2011	913.48	Revenue	PERSONAL DATA REDACTED
3750152	Children & Young People Services	J8870	Disabled Children's Services West - Direct Payments	Home Care	12/01/2011	1140.52	Revenue	PERSONAL DATA REDACTED
3750155	Financial & Central Services	T2501	Corporate Accommodation - Premises	Rent	06/01/2011	6414.00	Revenue	NORTH YORKSHIRE FIRE & RESCUE SERVICE
3750160	Children & Young People Services	J8900	Direct Payments - Central	Home Care	12/01/2011	542.88	Revenue	PERSONAL DATA REDACTED
3750160	Children & Young People Services	J8900	Direct Payments - Central	HA Continuing Care	12/01/2011	542.92	Revenue	PERSONAL DATA REDACTED
3750172	Children & Young People Services	J8880	Disabled Children's Services East - Direct Payments	Home Care	12/01/2011	755.20	Revenue	PERSONAL DATA REDACTED
3750178	Business & Environmental Services	K3200	Street Lighting	Road Lighting	21/01/2011	1600.00	Revenue	SHERIFF TECHNOLOGIES LTD
3750179	Children & Young People Services	E9690	REOTAS Centre Selby	Early Intervention/REOTAS Funding	28/01/2011	1503.60	Revenue	SNAITH SCHOOL
3750182	Financial & Central Services	T2501	Corporate Accommodation - Premises	Local Orders-General	14/01/2011	1005.75	Revenue	PERSONNEL HYGIENE SERVICES LTD
3750189	Business & Environmental Services	K8360	Area 2 - Thirsk Highways Depot	Winter Maintenance	28/01/2011	616.00	Revenue	D KITCHING
3750191	Children & Young People Services	J5003	YOT Substance Misuse Grant	Other Hired and Contract Services	14/01/2011	3756.76	Revenue	COMPASS SERVICES TO TACKLE PROBLEM DRUG USE
3750195	Children & Young People Services	E9312	Q&I National Challenge 1.15	Consultants Fees	20/01/2011	3450.00	Revenue	NORTHERN EDUCATION
3750195	Children & Young People Services	E9334	Q&I - SIPs Secondary	Consultants Fees	20/01/2011	1375.00	Revenue	NORTHERN EDUCATION
3750196	Children & Young People Services	E9312	Q&I National Challenge 1.15	Consultants Fees	12/01/2011	4550.00	Revenue	DONKIN EDUCATION LTD
3750204	Children & Young People Services	J7230	Young Persons Substance Misuse	Grants to Other Bodies	06/01/2011	14625.00	Revenue	COMPASS SERVICES TO TACKLE PROBLEM DRUG USE
3750220	Children & Young People Services	J8770	Disabled Children's Services Central - Commissioning	Grants to Other Bodies	06/01/2011	602.66	Revenue	WILF WARD FAMILY TRUST
3750226	Children & Young People Services	J8770	Disabled Children's Services Central - Commissioning	Grants to Other Bodies	28/01/2011	2372.15	Revenue	PARTNERS IN SPECIALIST CARE LTD
3750227	Children & Young People Services	J8770	Disabled Children's Services Central - Commissioning	Grants to Other Bodies	28/01/2011	2700.00	Revenue	PARTNERS IN SPECIALIST CARE LTD
3750228	Children & Young People Services	E5267	Graduate Leader Fund	Awards Miscellaneous	06/01/2011	750.00	Revenue	WHARFEDALE BABIES
3750229	Children & Young People Services	J8770	Disabled Children's Services Central - Commissioning	Grants to Other Bodies	07/01/2011	1252.15	Revenue	PARTNERS IN SPECIALIST CARE LTD
3750230	Children & Young People Services	E5267	Graduate Leader Fund	Awards Miscellaneous	06/01/2011	1000.00	Revenue	GOULTON GRANGE DAY NURSERY
3750231	Children & Young People Services	E5267	Graduate Leader Fund	Awards Miscellaneous	06/01/2011	1000.00	Revenue	PERSONAL DATA REDACTED
3750232	Children & Young People Services	E5267	Graduate Leader Fund	Awards Miscellaneous	06/01/2011	750.00	Revenue	WHARFEDALE BABIES
3750233	Children & Young People Services	E5267	Graduate Leader Fund	Awards Miscellaneous	06/01/2011	1000.00	Revenue	GOULTON GRANGE DAY NURSERY
3750234	Children & Young People Services	E5267	Graduate Leader Fund	Awards Miscellaneous	06/01/2011	1000.00	Revenue	PERSONAL DATA REDACTED
3750235	Children & Young People Services	E5861	Education Business Links	Contribution To Third Parties	06/01/2011	25670.33	Revenue	NYBEP
3750249	Children & Young People Services	E5620	Strategic Planning Team	Advertising (Non-recruitment)	21/01/2011	1779.97	Revenue	NEWSQUEST (YORKSHIRE & NORTH EAST) LTD
3750251	Children & Young People Services	J8770	Disabled Children's Services Central - Commissioning	Grants to Other Bodies	19/01/2011	459.80	Revenue	TEAM FOSTERING
3750257	Adult & Community Services	A2300	General Mgr - West	Home Care	06/01/2011	28206.75	Revenue	ON THE SPOT HOMECARE
3750279	Children & Young People Services	J3000	General	Postages	11/01/2011	519.84	Revenue	ROYAL MAIL
3750280	Children & Young People Services	J3000	General	Postages	06/01/2011	800.00	Revenue	ROYAL MAIL
3750291	Adult & Community Services	A2400	General Mgr - Hambleton & Richmond	Home Care	06/01/2011	132591.36	Revenue	MENCAP
3750352	Children & Young People Services	J8880	Disabled Children's Services East - Direct Payments	Direct Payments	07/01/2011	160.20	Revenue	PERSONAL DATA REDACTED
3750352	Children & Young People Services	J8880	Disabled Children's Services East - Direct Payments	Home Care	07/01/2011	240.30	Revenue	PERSONAL DATA REDACTED

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3750352	Children & Young People Services	J8880	Disabled Children's Services East - Direct Payments	HA Continuing Care	07/01/2011	720.90	Revenue	PERSONAL DATA REDACTED
3750353	Children & Young People Services	J8900	Direct Payments - Central	Home Care	07/01/2011	1025.97	Revenue	PERSONAL DATA REDACTED
3750356	Children & Young People Services	J5000	YOT East Area - Scarborough	Postages	07/01/2011	2000.00	Revenue	NEOPOST LTD (TOP UPS)
3750357	Financial & Central Services	T2602	Corporate Property - Asset Management Administration	Agency Staff	28/01/2011	552.96	Revenue	BROOK STREET (UK) LTD
3750375	Children & Young People Services	E9122	Independent School Fees Only	Fees to Direct Grant and Indep Schools	14/01/2011	9471.50	Revenue	NAS SERVICES LTD
3750375	Children & Young People Services	J780R	External Purchased Placements - CWD	Voluntary Associations	14/01/2011	118386.50	Revenue	NAS SERVICES LTD
3750377	Children & Young People Services	E9122	Independent School Fees Only	Fees to Direct Grant and Indep Schools	14/01/2011	5986.34	Revenue	NAS SERVICES LTD
3750377	Children & Young People Services	J780R	External Purchased Placements - CWD	Voluntary Associations	14/01/2011	40312.27	Revenue	NAS SERVICES LTD
3750391	Children & Young People Services	J8780	Disabled Children's Services West - Commissioning	Sessional Payments	21/01/2011	739.73	Revenue	ROC NORTHWEST LTD
3750403	Business & Environmental Services	K8500	Waste Management General	Contracted Work	07/01/2011	23951.07	Revenue	YORWASTE LTD
3750411	Adult & Community Services	A374S	LD - Craven - CSB	Home Care	07/01/2011	922.88	Revenue	HFT
3750413	Adult & Community Services	A374S	LD - Craven - CSB	Home Care	07/01/2011	3691.52	Revenue	HFT
3750414	Adult & Community Services	A374S	LD - Craven - CSB	Home Care	07/01/2011	3691.52	Revenue	HFT
3750419	Business & Environmental Services	K1415	R.I.E.P.	Agency Staff	28/01/2011	495.58	Revenue	OFFICE ANGELS LIMITED
3750422	Business & Environmental Services	CKC09	Regional Funding Authority Traffic Signals Remote Monitoring System	Building Works	28/01/2011	10188.72	Capital	SIEMENS PLC
3750437	Adult & Community Services	A361H	L.D. - Harrogate - Supporting People Joint Packages	Home Care	28/01/2011	1099.88	Revenue	MENCAP
3750439	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	21/01/2011	3375.64	Revenue	MENCAP
3750440	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	21/01/2011	1852.96	Revenue	MENCAP
3750444	Adult & Community Services	A374S	LD - Craven - CSB	Home Care	27/01/2011	689.52	Revenue	GOLDEN LANE HOUSING LTD
3750458	Adult & Community Services	A511S	OP - Whitby - CSB	Payments to Contractors	28/01/2011	9106.45	Revenue	ESK MOORS CARING LTD
3750459	Adult & Community Services	A511S	OP - Whitby - CSB	Payments to Contractors	28/01/2011	9106.45	Revenue	ESK MOORS CARING LTD
3750463	Financial & Central Services	T8170	Corporate telephone system	Phone Maintenance	28/01/2011	2924.74	Revenue	AZZURRI COMMUNICATIONS LTD
3750466	Children & Young People Services	E9V04	Scarborough Vocational 10-11 LSC Year	Examination Fees	21/01/2011	1190.00	Revenue	ASCENTIS
3750469	Children & Young People Services	E9A04	Scarborough Skills for Life 10-11 LSC Year	Hire of Premises	31/01/2011	487.16	Revenue	WHITBY NETWORK
3750469	Children & Young People Services	E9N04	Scarborough Non-Vocational 10-11 LSC Year	Photocopying	31/01/2011	11.23	Revenue	WHITBY NETWORK
3750469	Children & Young People Services	E9N04	Scarborough Non-Vocational 10-11 LSC Year	Hire of Premises	31/01/2011	162.39	Revenue	WHITBY NETWORK
3750469	Children & Young People Services	E9V04	Scarborough Vocational 10-11 LSC Year	Hire of Premises	31/01/2011	433.04	Revenue	WHITBY NETWORK
3750509	Children & Young People Services	JE010	Fostering East	Foster Care Premium	11/01/2011	209.91	Revenue	PERSONAL DATA REDACTED
3750509	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	11/01/2011	542.79	Revenue	PERSONAL DATA REDACTED
3750516	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	11/01/2011	-373.98	Revenue	PERSONAL DATA REDACTED
3750516	Children & Young People Services	JG010	Fostering West	Foster Care Premium	11/01/2011	-149.40	Revenue	PERSONAL DATA REDACTED
3750516	Children & Young People Services	JG010	Fostering West	Christmas/Birthday/Holiday Allowance	11/01/2011	1308.96	Revenue	PERSONAL DATA REDACTED
3750528	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	11/01/2011	186.17	Revenue	PERSONAL DATA REDACTED
3750528	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	11/01/2011	471.81	Revenue	PERSONAL DATA REDACTED
3750538	Children & Young People Services	JG080	Family Friend Fostering - West	Basic Scale Allowances	11/01/2011	934.98	Revenue	PERSONAL DATA REDACTED
3750556	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	11/01/2011	69.97	Revenue	PERSONAL DATA REDACTED
3750556	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	11/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3750556	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	11/01/2011	378.00	Revenue	PERSONAL DATA REDACTED
3750568	Children & Young People Services	JG080	Family Friend Fostering - West	Basic Scale Allowances	11/01/2011	542.79	Revenue	PERSONAL DATA REDACTED
3750572	Children & Young People Services	JF010	Fostering Central	Incidental Payments	13/01/2011	89.00	Revenue	PERSONAL DATA REDACTED
3750572	Children & Young People Services	JF010	Fostering Central	Christmas/Birthday/Holiday Allowance	13/01/2011	145.44	Revenue	PERSONAL DATA REDACTED
3750572	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	13/01/2011	182.60	Revenue	PERSONAL DATA REDACTED
3750572	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	13/01/2011	457.10	Revenue	PERSONAL DATA REDACTED
3750578	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3750578	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750583	Children & Young People Services	JE010	Fostering East	Foster Care Premium	11/01/2011	139.94	Revenue	PERSONAL DATA REDACTED
3750583	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	11/01/2011	361.86	Revenue	PERSONAL DATA REDACTED
3750584	Children & Young People Services	JE010	Fostering East	Foster Care Premium	11/01/2011	129.98	Revenue	PERSONAL DATA REDACTED
3750584	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	11/01/2011	400.76	Revenue	PERSONAL DATA REDACTED
3750585	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	145.44	Revenue	PERSONAL DATA REDACTED
3750585	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750588	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Basic Scale Allowances	11/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3750588	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750589	Children & Young People Services	JE010	Fostering East	Foster Care Premium	11/01/2011	186.17	Revenue	PERSONAL DATA REDACTED
3750589	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	11/01/2011	471.81	Revenue	PERSONAL DATA REDACTED
3750589	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750594	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Basic Scale Allowances	11/01/2011	145.44	Revenue	PERSONAL DATA REDACTED
3750594	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750596	Children & Young People Services	JE010	Fostering East	Foster Care Premium	11/01/2011	256.14	Revenue	PERSONAL DATA REDACTED
3750596	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	11/01/2011	652.74	Revenue	PERSONAL DATA REDACTED
3750605	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	11/01/2011	186.17	Revenue	PERSONAL DATA REDACTED
3750605	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	11/01/2011	471.81	Revenue	PERSONAL DATA REDACTED
3750610	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Basic Scale Allowances	11/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3750610	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750622	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3750622	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750627	Children & Young People Services	JG010	Fostering West	Foster Care Premium	11/01/2011	151.79	Revenue	PERSONAL DATA REDACTED
3750627	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	11/01/2011	401.06	Revenue	PERSONAL DATA REDACTED
3750628	Children & Young People Services	JE010	Fostering East	Foster Care Premium	11/01/2011	162.97	Revenue	PERSONAL DATA REDACTED
3750628	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	11/01/2011	418.54	Revenue	PERSONAL DATA REDACTED
3750629	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Basic Scale Allowances	11/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3750629	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750635	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3750635	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750639	Children & Young People Services	JE120	Adoption East	Weekly Allowances	11/01/2011	556.75	Revenue	PERSONAL DATA REDACTED
3750658	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3750658	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750663	Children & Young People Services	JE170	Special Guardianship East	Weekly Allowances	11/01/2011	873.12	Revenue	PERSONAL DATA REDACTED
3750674	Children & Young People Services	JE010	Fostering East	Foster Care Premium	11/01/2011	198.04	Revenue	PERSONAL DATA REDACTED
3750674	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	11/01/2011	507.30	Revenue	PERSONAL DATA REDACTED
3750675	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	11/01/2011	746.98	Revenue	PERSONAL DATA REDACTED
3750678	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	157.24	Revenue	PERSONAL DATA REDACTED
3750678	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	350.00	Revenue	PERSONAL DATA REDACTED
3750696	Children & Young People Services	JE010	Fostering East	Christmas/Birthday/Holiday Allowance	11/01/2011	127.66	Revenue	PERSONAL DATA REDACTED
3750696	Children & Young People Services	JE010	Fostering East	Foster Care Premium	11/01/2011	140.31	Revenue	PERSONAL DATA REDACTED
3750696	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	11/01/2011	382.98	Revenue	PERSONAL DATA REDACTED
3750697	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	11/01/2011	210.28	Revenue	PERSONAL DATA REDACTED
3750697	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	11/01/2011	563.91	Revenue	PERSONAL DATA REDACTED
3750698	Children & Young People Services	JE010	Fostering East	Foster Care Premium	11/01/2011	151.79	Revenue	PERSONAL DATA REDACTED
3750698	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	11/01/2011	401.06	Revenue	PERSONAL DATA REDACTED
3750698	Children & Young People Services	JE170	Special Guardianship East	Weekly Allowances	11/01/2011	552.85	Revenue	PERSONAL DATA REDACTED
3750699	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3750699	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750703	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	145.44	Revenue	PERSONAL DATA REDACTED
3750703	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750704	Children & Young People Services	JE010	Fostering East	Foster Care Premium	11/01/2011	59.97	Revenue	PERSONAL DATA REDACTED
3750704	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	11/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3750704	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	11/01/2011	151.64	Revenue	PERSONAL DATA REDACTED
3750704	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	11/01/2011	400.76	Revenue	PERSONAL DATA REDACTED
3750704	Children & Young People Services	JF170	Special Guardianship Central	Weekly Allowances	11/01/2011	250.90	Revenue	PERSONAL DATA REDACTED
3750705	Children & Young People Services	JE010	Fostering East	Foster Care Premium	11/01/2011	256.14	Revenue	PERSONAL DATA REDACTED
3750705	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	11/01/2011	652.74	Revenue	PERSONAL DATA REDACTED
3750718	Children & Young People Services	JG010	Fostering West	Foster Care Premium	11/01/2011	81.82	Revenue	PERSONAL DATA REDACTED

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3750718	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	11/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3750718	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3750718	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750719	Children & Young People Services	JE010	Fostering East	Foster Care Premium	11/01/2011	139.94	Revenue	PERSONAL DATA REDACTED
3750719	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	11/01/2011	361.86	Revenue	PERSONAL DATA REDACTED
3750719	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3750719	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750720	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3750720	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750722	Children & Young People Services	JE010	Fostering East	Foster Care Premium	11/01/2011	46.75	Revenue	PERSONAL DATA REDACTED
3750722	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	11/01/2011	125.79	Revenue	PERSONAL DATA REDACTED
3750722	Children & Young People Services	JG010	Fostering West	Foster Care Premium	11/01/2011	199.92	Revenue	PERSONAL DATA REDACTED
3750722	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	11/01/2011	516.96	Revenue	PERSONAL DATA REDACTED
3750724	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	11/01/2011	46.75	Revenue	PERSONAL DATA REDACTED
3750724	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	11/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3750724	Children & Young People Services	JG010	Fostering West	Foster Care Premium	11/01/2011	69.97	Revenue	PERSONAL DATA REDACTED
3750724	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	11/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3750738	Children & Young People Services	JE010	Fostering East	Christmas/Birthday/Holiday Allowance	11/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3750738	Children & Young People Services	JE010	Fostering East	Foster Care Premium	11/01/2011	376.09	Revenue	PERSONAL DATA REDACTED
3750738	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	11/01/2011	962.91	Revenue	PERSONAL DATA REDACTED
3750739	Children & Young People Services	JG010	Fostering West	Christmas/Birthday/Holiday Allowance	11/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3750739	Children & Young People Services	JG010	Fostering West	Foster Care Premium	11/01/2011	209.91	Revenue	PERSONAL DATA REDACTED
3750739	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	11/01/2011	542.79	Revenue	PERSONAL DATA REDACTED
3750741	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3750741	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750745	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3750745	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750750	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	186.53	Revenue	PERSONAL DATA REDACTED
3750750	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750756	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	125.79	Revenue	PERSONAL DATA REDACTED
3750756	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750757	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	11/01/2011	104.87	Revenue	PERSONAL DATA REDACTED
3750757	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	11/01/2011	273.10	Revenue	PERSONAL DATA REDACTED
3750757	Children & Young People Services	JF010	Fostering Central	Christmas/Birthday/Holiday Allowance	11/01/2011	273.10	Revenue	PERSONAL DATA REDACTED
3750758	Children & Young People Services	JE010	Fostering East	Foster Care Premium	11/01/2011	159.93	Revenue	PERSONAL DATA REDACTED
3750758	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	11/01/2011	413.55	Revenue	PERSONAL DATA REDACTED
3750758	Children & Young People Services	JE120	Adoption East	Weekly Allowances	11/01/2011	174.43	Revenue	PERSONAL DATA REDACTED
3750759	Children & Young People Services	JF120	Adoption Central	Weekly Allowances	11/01/2011	592.24	Revenue	PERSONAL DATA REDACTED
3750762	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3750762	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750768	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	11/01/2011	163.64	Revenue	PERSONAL DATA REDACTED
3750768	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	11/01/2011	440.26	Revenue	PERSONAL DATA REDACTED
3750768	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3750768	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	480.41	Revenue	PERSONAL DATA REDACTED
3750771	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3750771	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750772	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	11/01/2011	139.92	Revenue	PERSONAL DATA REDACTED
3750772	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	11/01/2011	365.57	Revenue	PERSONAL DATA REDACTED
3750773	Children & Young People Services	JL010	Specialist Fostering	Incidental Payments	11/01/2011	147.92	Revenue	PERSONAL DATA REDACTED
3750773	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	306.72	Revenue	PERSONAL DATA REDACTED
3750773	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750774	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3750774	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750776	Children & Young People Services	JG010	Fostering West	Foster Care Premium	11/01/2011	151.79	Revenue	PERSONAL DATA REDACTED
3750776	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	11/01/2011	401.06	Revenue	PERSONAL DATA REDACTED
3750779	Children & Young People Services	JE010	Fostering East	Foster Care Premium	11/01/2011	198.04	Revenue	PERSONAL DATA REDACTED
3750779	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	11/01/2011	507.30	Revenue	PERSONAL DATA REDACTED
3750781	Children & Young People Services	JE010	Fostering East	Christmas/Birthday/Holiday Allowance	11/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3750781	Children & Young People Services	JE010	Fostering East	Foster Care Premium	11/01/2011	291.73	Revenue	PERSONAL DATA REDACTED
3750781	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	11/01/2011	762.92	Revenue	PERSONAL DATA REDACTED
3750782	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	11/01/2011	224.10	Revenue	PERSONAL DATA REDACTED
3750782	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	11/01/2011	560.97	Revenue	PERSONAL DATA REDACTED
3750783	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	11/01/2011	139.94	Revenue	PERSONAL DATA REDACTED
3750783	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	11/01/2011	361.86	Revenue	PERSONAL DATA REDACTED
3750785	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3750785	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750787	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3750787	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750788	Children & Young People Services	JG010	Fostering West	Foster Care Premium	11/01/2011	139.94	Revenue	PERSONAL DATA REDACTED
3750788	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	11/01/2011	361.86	Revenue	PERSONAL DATA REDACTED
3750788	Children & Young People Services	JG170	Special Guardianship West	Weekly Allowances	11/01/2011	250.90	Revenue	PERSONAL DATA REDACTED
3750788	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	20.78	Revenue	PERSONAL DATA REDACTED
3750788	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750805	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	11/01/2011	141.79	Revenue	PERSONAL DATA REDACTED
3750805	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	11/01/2011	375.21	Revenue	PERSONAL DATA REDACTED
3750806	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3750806	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750807	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3750807	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3750810	Children & Young People Services	JE010	Fostering East	Foster Care Premium	11/01/2011	139.94	Revenue	PERSONAL DATA REDACTED
3750810	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	11/01/2011	361.86	Revenue	PERSONAL DATA REDACTED
3750812	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	11/01/2011	151.79	Revenue	PERSONAL DATA REDACTED
3750812	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	11/01/2011	401.06	Revenue	PERSONAL DATA REDACTED
3750821	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	11/01/2011	162.97	Revenue	PERSONAL DATA REDACTED
3750821	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	11/01/2011	418.54	Revenue	PERSONAL DATA REDACTED
3750822	Children & Young People Services	JG010	Fostering West	Foster Care Premium	11/01/2011	151.79	Revenue	PERSONAL DATA REDACTED
3750822	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	11/01/2011	401.06	Revenue	PERSONAL DATA REDACTED
3750824	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	11/01/2011	46.56	Revenue	PERSONAL DATA REDACTED
3750824	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	11/01/2011	119.57	Revenue	PERSONAL DATA REDACTED
3750824	Children & Young People Services	JJ010	TFC - Hopscotch - Allowances	Foster Care Premium	11/01/2011	41.50	Revenue	PERSONAL DATA REDACTED
3750824	Children & Young People Services	JJ010	TFC - Hopscotch - Allowances	Basic Scale Allowances	11/01/2011	103.89	Revenue	PERSONAL DATA REDACTED
3750824	Children & Young People Services	JJ010	TFC - Hopscotch - Allowances	Professional Fees	11/01/2011	350.00	Revenue	PERSONAL DATA REDACTED
3750825	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	11/01/2011	145.44	Revenue	PERSONAL DATA REDACTED
3750825	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	11/01/2011	470.02	Revenue	PERSONAL DATA REDACTED
3750826	Children & Young People Services	JE080	Family Friend Fostering - East	Basic Scale Allowances	11/01/2011	507.30	Revenue	PERSONAL DATA REDACTED
3750831	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	11/01/2011	186.71	Revenue	PERSONAL DATA REDACTED
3750831	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	11/01/2011	489.52	Revenue	PERSONAL DATA REDACTED
3750837	Children & Young People Services	JG010	Fostering West	Foster Care Premium	11/01/2011	58.10	Revenue	PERSONAL DATA REDACTED
3750837	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	11/01/2011	145.44	Revenue	PERSONAL DATA REDACTED
3750837	Children & Young People Services	JJ010	TFC - Hopscotch - Allowances	Foster Care Premium	11/01/2011	58.10	Revenue	PERSONAL DATA REDACTED
3750837	Children & Young People Services	JJ010	TFC - Hopscotch - Allowances	Basic Scale Allowances	11/01/2011	145.44	Revenue	PERSONAL DATA REDACTED
3750837	Children & Young People Services	JJ010	TFC - Hopscotch - Allowances	Professional Fees	11/01/2011	262.18	Revenue	PERSONAL DATA REDACTED
3750838	Children & Young People Services	JE010	Fostering East	Foster Care Premium	11/01/2011	69.97	Revenue	PERSONAL DATA REDACTED

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3750838	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	11/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3750838	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	11/01/2011	81.82	Revenue	PERSONAL DATA REDACTED
3750838	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	11/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3750840	Children & Young People Services	JF170	Special Guardianship Central	Weekly Allowances	11/01/2011	657.98	Revenue	PERSONAL DATA REDACTED
3750893	Children & Young People Services	J711L	Care Leavers Aged 16/17 - East	Rent	11/01/2011	663.00	Revenue	PERSONAL DATA REDACTED
3750917	Children & Young People Services	E9310	Q&I - OCW CWDC	Government Grants	07/01/2011	10000.00	Revenue	NYFVO
3750918	Business & Environmental Services	K6510	Minerals & Waste Local Development Framework	Consultants Fees	21/01/2011	1735.93	Revenue	DIALOGUE BY DESIGN LTD
3750919	Children & Young People Services	J8880	Disabled Children's Services East - Direct Payments	Home Care	12/01/2011	160.20	Revenue	PERSONAL DATA REDACTED
3750919	Children & Young People Services	J8880	Disabled Children's Services East - Direct Payments	HA Continuing Care	12/01/2011	480.60	Revenue	PERSONAL DATA REDACTED
3750920	Adult & Community Services	A5050	Sherburn - Assessment Team	Removal Expenses	07/01/2011	732.95	Revenue	PERSONAL DATA REDACTED
3750921	Adult & Community Services	A1440	Jesmond House	Rent	07/01/2011	4996.75	Revenue	CARTER JONAS LLP
3750922	Adult & Community Services	A1440	Jesmond House	Rent	07/01/2011	5104.25	Revenue	CARTER JONAS LLP
3750924	Adult & Community Services	A1440	Jesmond House	Rent	07/01/2011	4805.00	Revenue	CARTER JONAS LLP
3750925	Adult & Community Services	A1440	Jesmond House	Rent	07/01/2011	19844.00	Revenue	CARTER JONAS LLP
3750934	Financial & Central Services	T9331	NYCC Insurance Fund	C.R.D. Motor Claims	07/01/2011	612.31	Revenue	KNARESBOROUGH BODY REPAIRS
3750953	Adult & Community Services	A2200	General Mgr - East	Home Care	07/01/2011	10969.58	Revenue	RYEDALE DOMICILIARY SERVICES
3750960	Business & Environmental Services	K3200	Street Lighting	Lighting - Energy	07/01/2011	786.43	Revenue	SOUTHERN ELECTRIC
3750961	Business & Environmental Services	K3200	Street Lighting	Lighting - Energy	07/01/2011	1180.66	Revenue	SOUTHERN ELECTRIC
3750962	Business & Environmental Services	K3200	Street Lighting	Lighting - Energy	07/01/2011	1513.00	Revenue	SOUTHERN ELECTRIC
3750963	Business & Environmental Services	K3200	Street Lighting	Lighting - Energy	07/01/2011	1307.73	Revenue	SOUTHERN ELECTRIC
3750964	Business & Environmental Services	K3200	Street Lighting	Lighting - Energy	07/01/2011	509.65	Revenue	SOUTHERN ELECTRIC
3750974	Adult & Community Services	A292P	OP Scarb Perm Care	Voluntary Associations	07/01/2011	1350.16	Revenue	PERTH & KINROSS COUNCIL
3750976	Adult & Community Services	A292P	OP Scarb Perm Care	Voluntary Associations	07/01/2011	1217.20	Revenue	PERTH & KINROSS COUNCIL
3750977	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Voluntary Associations	07/01/2011	2203.24	Revenue	PERTH & KINROSS COUNCIL
3750978	Adult & Community Services	A413K	MH - Hamb/Richmond - Direct Payments	Direct Payments	12/01/2011	1007.16	Revenue	PERSONAL DATA REDACTED
3750982	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	07/01/2011	5730.49	Revenue	JEPSON & CO
3750983	Adult & Community Services	A435K	MH - Craven - Direct Payments	Direct Payments	12/01/2011	746.04	Revenue	PERSONAL DATA REDACTED
3750997	Children & Young People Services	J725A	Adoption Assessment Costs	Other Expenses-General	07/01/2011	812.40	Revenue	RYEDALE INDOOR BOWLS CLUB
3750999	Corporate Core	P1157	Selby Area Committee	Other Expenses-General	07/01/2011	3000.00	Revenue	BEAL VILLAGE HALL COMMITTEE
3751028	Business & Environmental Services	K2820	Public Rights of Way Improvements	Contributions to Maintenance	07/01/2011	2884.00	Revenue	P & T CONTRACTS & CIVIL ENGINEERING
3751029	Business & Environmental Services	K3200	Street Lighting	Road Lighting	07/01/2011	795.76	Revenue	NEDL
3751030	Business & Environmental Services	CK451	Lighting - New	Building Works	07/01/2011	267.39	Capital	NEDL
3751030	Business & Environmental Services	K3200	Street Lighting	Road Lighting	07/01/2011	534.78	Revenue	NEDL
3751031	Business & Environmental Services	CD662	Signs, Lines & Traffic Regulation Orders - Area 2 Thirsk	Building Works	07/01/2011	1271.10	Capital	NEDL
3751031	Business & Environmental Services	CK451	Lighting - New	Building Works	07/01/2011	534.78	Capital	NEDL
3751031	Business & Environmental Services	K3200	Street Lighting	Rechargeables	07/01/2011	1088.68	Revenue	NEDL
3751032	Business & Environmental Services	CK451	Lighting - New	Building Works	07/01/2011	1871.73	Capital	NEDL
3751036	Business & Environmental Services	K9070	Catterick Bridge Waste Closed landfill Site	Routine Maintenance	07/01/2011	4230.00	Revenue	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD
3751038	Business & Environmental Services	KV050	Fuel Holding Account	Payments In and Out	07/01/2011	35538.51	Revenue	BALFOUR BEATTY WORKPLACE LTD
3751039	Business & Environmental Services	K8380	Area 4 - Kirkby Misperton Highways Depot	Winter Maintenance	07/01/2011	3289.00	Revenue	J N NAPTHINE
3751041	Business & Environmental Services	K8380	Area 4 - Kirkby Misperton Highways Depot	Winter Maintenance	07/01/2011	1131.35	Revenue	MILESTONE METAL WORKS
3751043	Financial & Central Services	T2501	Corporate Accommodation - Premises	Rent	07/01/2011	655.50	Revenue	PORTAKABIN LTD
3751044	Business & Environmental Services	K3230	Traffic Engineering Team	GMU Maintenance	07/01/2011	5194.32	Revenue	PEEK TRAFFIC LTD
3751045	Business & Environmental Services	K3230	Traffic Engineering Team	GMU Maintenance	07/01/2011	14031.45	Revenue	PEEK TRAFFIC LTD
3751053	Adult & Community Services	A492V	Running Costs - Disability Resource Centre	Salaried Relief Staff Gross Pay	07/01/2011	1322.58	Revenue	CASTLE EMPLOYMENT
3751079	Adult & Community Services	W6810	Scar/Whit/Rye - LA Equipment	Special Equipment	20/01/2011	1530.00	Revenue	DAILY CARE LTD
3751080	Adult & Community Services	W6810	Scar/Whit/Rye - LA Equipment	Special Equipment	21/01/2011	692.00	Revenue	DAILY CARE LTD
3751089	Adult & Community Services	A510S	OP - Malton - CSB	Home Care	07/01/2011	568.10	Revenue	DERWENT CARERS
3751090	Adult & Community Services	A510S	OP - Malton - CSB	Home Care	07/01/2011	516.64	Revenue	DERWENT CARERS
3751093	Adult & Community Services	A510S	OP - Malton - CSB	Home Care	07/01/2011	1265.48	Revenue	DERWENT CARERS
3751094	Adult & Community Services	A510S	OP - Malton - CSB	Home Care	07/01/2011	981.78	Revenue	DERWENT CARERS
3751104	Adult & Community Services	A510S	OP - Malton - CSB	Home Care	07/01/2011	506.44	Revenue	DERWENT CARERS
3751111	Business & Environmental Services	K2810	Public Rights of Way Maintenance	GMU Maintenance	28/01/2011	1840.00	Revenue	CENTREWIRE LTD
3751113	Children & Young People Services	E9492	Scarborough and Coast	Rent	21/01/2011	2741.25	Revenue	SCARBOROUGH BOROUGH COUNCIL
3751115	Children & Young People Services	J8870	Disabled Children's Services West - Direct Payments	Direct Payments	10/01/2011	165.01	Revenue	PERSONAL DATA REDACTED
3751115	Children & Young People Services	J8870	Disabled Children's Services West - Direct Payments	Home Care	10/01/2011	510.16	Revenue	PERSONAL DATA REDACTED
3751185	Corporate Core	P1157	Selby Area Committee	Other Expenses-General	10/01/2011	3000.00	Revenue	CARLTON VILLAGE HALL
3751186	Adult & Community Services	A386K	PD Whitby Direct Payments	Direct Payments Client Contributions	10/01/2011	-21.75	Revenue	PERSONAL DATA REDACTED
3751186	Adult & Community Services	A386K	PD Whitby Direct Payments	Direct Payments	10/01/2011	770.67	Revenue	PERSONAL DATA REDACTED
3751188	Chief Executive Group	L2206	Disbursement Payments - Legal Services	Legal and Parliamentary	11/01/2011	700.00	Revenue	HMCS
3751191	Chief Executive Group	L2206	Disbursement Payments - Legal Services	Legal and Parliamentary	10/01/2011	793.13	Revenue	S GREENAN
3751194	Chief Executive Group	L2206	Disbursement Payments - Legal Services	Legal and Parliamentary	11/01/2011	700.00	Revenue	HMCS
3751195	Adult & Community Services	A505P	OP - Sherburn - Perm Care	Voluntary Associations	21/01/2011	1454.12	Revenue	CITY OF YORK COUNCIL
3751196	Chief Executive Group	L2209	Disbursement Payments - Legal Services	Legal and Parliamentary	10/01/2011	721.50	Revenue	ASHFORDS
3751201	Adult & Community Services	A328S	PD - Selby CSB	Other Hired and Contract Services	10/01/2011	595.00	Revenue	PERSONAL DATA REDACTED
3751202	Children & Young People Services	E9985	General Suspense/Holding Accts	Accounts Payable in Suspense	10/01/2011	2636.55	Revenue	FOREVER RECRUITMENT LTD
3751206	Adult & Community Services	A543K	OP - Knaresborough - Direct Payments	Direct Payments	10/01/2011	719.60	Revenue	PERSONAL DATA REDACTED
3751209	Adult & Community Services	A321L	LD - Selby - Group Homes	HA Continuing Care	10/01/2011	3426.44	Revenue	MENCAP
3751210	Adult & Community Services	A2200	General Mgr - East	Home Care	10/01/2011	1573.31	Revenue	ESK MOORS CARING LTD
3751211	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Day Care	20/01/2011	1342.00	Revenue	MENCAP
3751212	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Day Care	20/01/2011	1342.00	Revenue	MENCAP
3751213	Adult & Community Services	A2200	General Mgr - East	Home Care	11/01/2011	18231.81	Revenue	CAREFORCE SERVICES
3751215	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Day Care	20/01/2011	1342.00	Revenue	MENCAP
3751216	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Day Care	20/01/2011	1342.00	Revenue	MENCAP
3751217	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Day Care	20/01/2011	1342.00	Revenue	MENCAP
3751219	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Day Care	20/01/2011	1342.00	Revenue	MENCAP
3751220	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Day Care	20/01/2011	1342.00	Revenue	MENCAP
3751222	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Day Care	20/01/2011	1342.00	Revenue	MENCAP
3751223	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Day Care	20/01/2011	1342.00	Revenue	MENCAP
3751225	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Day Care	20/01/2011	1006.50	Revenue	MENCAP
3751226	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Day Care	20/01/2011	3930.14	Revenue	MENCAP
3751229	Children & Young People Services	J5001	YOT West Area - Harrogate	Postages	10/01/2011	2000.00	Revenue	NEOPOST LTD (TOP UPS)
3751233	Children & Young People Services	E9608	Moderate Learning Difficulties (MLD)	Other Courses - Course Fees	10/01/2011	1486.81	Revenue	BLACKWELL GRANGE HOTEL
3751271	Business & Environmental Services	K8600	Harrogate Borough	Fridges Disposal Payment	10/01/2011	13600.49	Revenue	HARROGATE BOROUGH COUNCIL
3751272	Chief Executive Group	L1702	Customer Service Centre Team	Postages	10/01/2011	1191.51	Revenue	ROYAL MAIL
3751279	Chief Executive Group	L9412	STAFF BENEFITS BUDGET	A.P.T.+ C. Gross Pay	07/01/2011	1040.00	Revenue	J ROBINSON
3751280	Adult & Community Services	A380K	LD - Ryedale/Whitby - Direct Payments	Direct Payments	12/01/2011	842.40	Revenue	PERSONAL DATA REDACTED
3751281	Adult & Community Services	A381K	LD - Scarborough - Direct Payments	Direct Payments	12/01/2011	3849.08	Revenue	PERSONAL DATA REDACTED
3751282	Adult & Community Services	A380K	LD - Ryedale/Whitby - Direct Payments	Direct Payments	12/01/2011	651.16	Revenue	PERSONAL DATA REDACTED
3751283	Adult & Community Services	A381K	LD - Scarborough - Direct Payments	Direct Payments	12/01/2011	686.80	Revenue	PERSONAL DATA REDACTED
3751289	Adult & Community Services	A381K	LD - Scarborough - Direct Payments	Direct Payments Client Contributions	12/01/2011	-20.48	Revenue	PERSONAL DATA REDACTED
3751289	Adult & Community Services	A381K	LD - Scarborough - Direct Payments	Direct Payments	12/01/2011	877.40	Revenue	PERSONAL DATA REDACTED
3751291	Adult & Community Services	A380K	LD - Ryedale/Whitby - Direct Payments	Direct Payments Client Contributions	12/01/2011	-100.00	Revenue	PERSONAL DATA REDACTED
3751291	Adult & Community Services	A380K	LD - Ryedale/Whitby - Direct Payments	Direct Payments	12/01/2011	877.52	Revenue	PERSONAL DATA REDACTED
3751294	Adult & Community Services	A380K	LD - Ryedale/Whitby - Direct Payments	Direct Payments	12/01/2011	1024.00	Revenue	PERSONAL DATA REDACTED
3751295	Adult & Community Services	A381K	LD - Scarborough - Direct Payments	Direct Payments	12/01/2011	615.72	Revenue	PERSONAL DATA REDACTED
3751296	Adult & Community Services	A381K	LD - Scarborough - Direct Payments	Direct Payments	12/01/2011	692.52	Revenue	PERSONAL DATA REDACTED
3751299	Adult & Community Services	A381K	LD - Scarborough - Direct Payments	Direct Payments	12/01/2011	965.40	Revenue	PERSONAL DATA REDACTED
3751301	Adult & Community Services	A381K	LD - Scarborough - Direct Payments	Direct Payments Client Contributions	12/01/2011	-28.32	Revenue	PERSONAL DATA REDACTED
3751301	Adult & Community Services	A381K	LD - Scarborough - Direct Payments	HA Continuing Care	12/01/2011	712.00	Revenue	PERSONAL DATA REDACTED
3751301	Adult & Community Services	A381K	LD - Scarborough - Direct Payments	Direct Payments	12/01/2011	1149.56	Revenue	PERSONAL DATA REDACTED
3751302	Adult & Community Services	A381K	LD - Scarborough - Direct Payments	Direct Payments Client Contributions	12/01/2011	-196.16	Revenue	PERSONAL DATA REDACTED
3751302	Adult & Community Services	A381K	LD - Scarborough - Direct Payments	Direct Payments	12/01/2011	1808.00	Revenue	PERSONAL DATA REDACTED

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3751304	Adult & Community Services	A380K	LD - Ryedale/Whitby - Direct Payments	Direct Payments	12/01/2011	1545.20	Revenue	PERSONAL DATA REDACTED
3751308	Adult & Community Services	A381K	LD - Scarborough - Direct Payments	Direct Payments Client Contributions	12/01/2011	-40.00	Revenue	PERSONAL DATA REDACTED
3751308	Adult & Community Services	A381K	LD - Scarborough - Direct Payments	Direct Payments	12/01/2011	580.00	Revenue	PERSONAL DATA REDACTED
3751309	Adult & Community Services	A381K	LD - Scarborough - Direct Payments	Direct Payments	12/01/2011	1600.00	Revenue	PERSONAL DATA REDACTED
3751310	Adult & Community Services	A381K	LD - Scarborough - Direct Payments	Direct Payments	12/01/2011	530.60	Revenue	PERSONAL DATA REDACTED
3751311	Adult & Community Services	A380K	LD - Ryedale/Whitby - Direct Payments	HA Continuing Care	12/01/2011	982.08	Revenue	PERSONAL DATA REDACTED
3751311	Adult & Community Services	A380K	LD - Ryedale/Whitby - Direct Payments	Direct Payments	12/01/2011	1387.00	Revenue	PERSONAL DATA REDACTED
3751312	Adult & Community Services	A381K	LD - Scarborough - Direct Payments	Direct Payments	12/01/2011	518.20	Revenue	PERSONAL DATA REDACTED
3751317	Adult & Community Services	A381K	LD - Scarborough - Direct Payments	Direct Payments Client Contributions	12/01/2011	-124.96	Revenue	PERSONAL DATA REDACTED
3751317	Adult & Community Services	A381K	LD - Scarborough - Direct Payments	Direct Payments	12/01/2011	1091.84	Revenue	PERSONAL DATA REDACTED
3751318	Adult & Community Services	A381K	LD - Scarborough - Direct Payments	Direct Payments	12/01/2011	1590.00	Revenue	PERSONAL DATA REDACTED
3751319	Adult & Community Services	A380K	LD - Ryedale/Whitby - Direct Payments	Direct Payments Client Contributions	12/01/2011	-61.80	Revenue	PERSONAL DATA REDACTED
3751319	Adult & Community Services	A380K	LD - Ryedale/Whitby - Direct Payments	Direct Payments	12/01/2011	1409.76	Revenue	PERSONAL DATA REDACTED
3751319	Adult & Community Services	A380K	LD - Ryedale/Whitby - Direct Payments	HA Continuing Care	12/01/2011	1409.80	Revenue	PERSONAL DATA REDACTED
3751327	Adult & Community Services	A385K	PD Filey Direct Payments	Direct Payments	12/01/2011	588.24	Revenue	PERSONAL DATA REDACTED
3751328	Adult & Community Services	A382K	PD - Scarborough Central - Direct Payments	Direct Payments Client Contributions	12/01/2011	-177.32	Revenue	PERSONAL DATA REDACTED
3751328	Adult & Community Services	A382K	PD - Scarborough Central - Direct Payments	Direct Payments	12/01/2011	1098.36	Revenue	PERSONAL DATA REDACTED
3751329	Adult & Community Services	A382K	PD - Scarborough Central - Direct Payments	Direct Payments Client Contributions	12/01/2011	-93.44	Revenue	PERSONAL DATA REDACTED
3751329	Adult & Community Services	A382K	PD - Scarborough Central - Direct Payments	Direct Payments	12/01/2011	722.36	Revenue	PERSONAL DATA REDACTED
3751331	Adult & Community Services	A385K	PD Filey Direct Payments	Direct Payments Client Contributions	12/01/2011	-35.28	Revenue	PERSONAL DATA REDACTED
3751331	Adult & Community Services	A385K	PD Filey Direct Payments	Direct Payments	12/01/2011	818.76	Revenue	PERSONAL DATA REDACTED
3751333	Adult & Community Services	A389K	PD Scar South Direct Payments	Direct Payments	12/01/2011	640.00	Revenue	PERSONAL DATA REDACTED
3751335	Adult & Community Services	A388K	PD Pickering Direct Payments	Direct Payments	12/01/2011	1289.16	Revenue	PERSONAL DATA REDACTED
3751336	Adult & Community Services	A388K	PD Pickering Direct Payments	Direct Payments Client Contributions	12/01/2011	-75.04	Revenue	PERSONAL DATA REDACTED
3751336	Adult & Community Services	A388K	PD Pickering Direct Payments	HA Continuing Care	12/01/2011	1243.12	Revenue	PERSONAL DATA REDACTED
3751336	Adult & Community Services	A388K	PD Pickering Direct Payments	Direct Payments	12/01/2011	2133.76	Revenue	PERSONAL DATA REDACTED
3751337	Adult & Community Services	A384K	PD Ryedale Direct Payments	Direct Payments	12/01/2011	583.16	Revenue	PERSONAL DATA REDACTED
3751338	Adult & Community Services	A388K	PD Pickering Direct Payments	Direct Payments	12/01/2011	733.20	Revenue	PERSONAL DATA REDACTED
3751339	Adult & Community Services	A382K	PD - Scarborough Central - Direct Payments	Direct Payments Client Contributions	12/01/2011	-22.52	Revenue	PERSONAL DATA REDACTED
3751339	Adult & Community Services	A382K	PD - Scarborough Central - Direct Payments	HA Continuing Care	12/01/2011	2885.92	Revenue	PERSONAL DATA REDACTED
3751339	Adult & Community Services	A382K	PD - Scarborough Central - Direct Payments	Direct Payments	12/01/2011	2885.96	Revenue	PERSONAL DATA REDACTED
3751343	Adult & Community Services	A388K	PD Pickering Direct Payments	Direct Payments Client Contributions	12/01/2011	-172.44	Revenue	PERSONAL DATA REDACTED
3751343	Adult & Community Services	A388K	PD Pickering Direct Payments	Direct Payments	12/01/2011	694.20	Revenue	PERSONAL DATA REDACTED
3751344	Adult & Community Services	A389K	PD Scar South Direct Payments	Direct Payments	12/01/2011	957.56	Revenue	PERSONAL DATA REDACTED
3751345	Adult & Community Services	A385K	PD Filey Direct Payments	Direct Payments Client Contributions	12/01/2011	-180.92	Revenue	PERSONAL DATA REDACTED
3751345	Adult & Community Services	A385K	PD Filey Direct Payments	Direct Payments	12/01/2011	1145.04	Revenue	PERSONAL DATA REDACTED
3751347	Adult & Community Services	A385K	PD Filey Direct Payments	Direct Payments	12/01/2011	1596.88	Revenue	PERSONAL DATA REDACTED
3751348	Adult & Community Services	A384K	PD Ryedale Direct Payments	Direct Payments	12/01/2011	1149.56	Revenue	PERSONAL DATA REDACTED
3751351	Adult & Community Services	A385K	PD Filey Direct Payments	Direct Payments	12/01/2011	2320.40	Revenue	PERSONAL DATA REDACTED
3751352	Adult & Community Services	A382K	PD - Scarborough Central - Direct Payments	Direct Payments	12/01/2011	1028.16	Revenue	PERSONAL DATA REDACTED
3751353	Adult & Community Services	A384K	PD Ryedale Direct Payments	Direct Payments Client Contributions	12/01/2011	-104.16	Revenue	PERSONAL DATA REDACTED
3751353	Adult & Community Services	A384K	PD Ryedale Direct Payments	Direct Payments	12/01/2011	1404.48	Revenue	PERSONAL DATA REDACTED
3751354	Adult & Community Services	A389K	PD Scar South Direct Payments	Direct Payments	12/01/2011	793.56	Revenue	PERSONAL DATA REDACTED
3751356	Adult & Community Services	A384K	PD Ryedale Direct Payments	Direct Payments Client Contributions	12/01/2011	-124.08	Revenue	PERSONAL DATA REDACTED
3751356	Adult & Community Services	A384K	PD Ryedale Direct Payments	Direct Payments	12/01/2011	2360.32	Revenue	PERSONAL DATA REDACTED
3751358	Adult & Community Services	A384K	PD Ryedale Direct Payments	Direct Payments	12/01/2011	578.68	Revenue	PERSONAL DATA REDACTED
3751359	Adult & Community Services	A382K	PD - Scarborough Central - Direct Payments	Direct Payments	12/01/2011	1079.96	Revenue	PERSONAL DATA REDACTED
3751361	Adult & Community Services	A389K	PD Scar South Direct Payments	Direct Payments	12/01/2011	1769.56	Revenue	PERSONAL DATA REDACTED
3751362	Adult & Community Services	A384K	PD Ryedale Direct Payments	Direct Payments	12/01/2011	1375.96	Revenue	PERSONAL DATA REDACTED
3751363	Adult & Community Services	A389K	PD Scar South Direct Payments	Direct Payments Client Contributions	12/01/2011	1329.52	Revenue	PERSONAL DATA REDACTED
3751365	Adult & Community Services	A386K	PD Whitby Direct Payments	Direct Payments	12/01/2011	1893.56	Revenue	PERSONAL DATA REDACTED
3751367	Adult & Community Services	A384K	PD Ryedale Direct Payments	Direct Payments Client Contributions	12/01/2011	-95.60	Revenue	PERSONAL DATA REDACTED
3751367	Adult & Community Services	A384K	PD Ryedale Direct Payments	Direct Payments	12/01/2011	1647.96	Revenue	PERSONAL DATA REDACTED
3751369	Adult & Community Services	A386K	PD Whitby Direct Payments	Direct Payments	12/01/2011	1603.28	Revenue	PERSONAL DATA REDACTED
3751370	Adult & Community Services	A382K	PD - Scarborough Central - Direct Payments	Direct Payments	12/01/2011	1317.48	Revenue	PERSONAL DATA REDACTED
3751375	Adult & Community Services	A388K	PD Pickering Direct Payments	Direct Payments	12/01/2011	1062.01	Revenue	PERSONAL DATA REDACTED
3751376	Adult & Community Services	A386K	PD Whitby Direct Payments	Direct Payments	12/01/2011	824.00	Revenue	PERSONAL DATA REDACTED
3751378	Adult & Community Services	A387K	PD Scar North Direct Payments	Direct Payments	12/01/2011	699.26	Revenue	PERSONAL DATA REDACTED
3751381	Adult & Community Services	A382K	PD - Scarborough Central - Direct Payments	Direct Payments	12/01/2011	1254.84	Revenue	PERSONAL DATA REDACTED
3751383	Adult & Community Services	A389K	PD Scar South Direct Payments	Direct Payments Client Contributions	12/01/2011	-131.88	Revenue	PERSONAL DATA REDACTED
3751383	Adult & Community Services	A389K	PD Scar South Direct Payments	Direct Payments	12/01/2011	1120.20	Revenue	PERSONAL DATA REDACTED
3751385	Adult & Community Services	A382K	PD - Scarborough Central - Direct Payments	Direct Payments	12/01/2011	596.88	Revenue	PERSONAL DATA REDACTED
3751386	Adult & Community Services	A386K	PD Whitby Direct Payments	Direct Payments Client Contributions	12/01/2011	-72.28	Revenue	PERSONAL DATA REDACTED
3751386	Adult & Community Services	A386K	PD Whitby Direct Payments	Direct Payments	12/01/2011	667.56	Revenue	PERSONAL DATA REDACTED
3751387	Adult & Community Services	A389K	PD Scar South Direct Payments	Direct Payments Client Contributions	12/01/2011	-53.24	Revenue	PERSONAL DATA REDACTED
3751387	Adult & Community Services	A389K	PD Scar South Direct Payments	Direct Payments	12/01/2011	1588.00	Revenue	PERSONAL DATA REDACTED
3751432	Children & Young People Services	J715L	Care Leavers Aged 16/17 - West	Rent	10/01/2011	1092.50	Revenue	ASHLEY HOUSE HOTEL
3751433	Children & Young People Services	J803S	Supported Lodgings - West & Other	Rent	21/01/2011	980.00	Revenue	ARGYLL HOUSE
3751434	Children & Young People Services	J803S	Supported Lodgings - West & Other	Rent	10/01/2011	945.00	Revenue	ARGYLL HOUSE
3751451	Adult & Community Services	A510S	OP - Malton - CSB	Home Care	28/01/2011	1133.67	Revenue	W & J A BISHOP LTD
3751458	Adult & Community Services	A514K	OP - Filey - Direct Payments	Direct Payments	12/01/2011	778.84	Revenue	PERSONAL DATA REDACTED
3751461	Adult & Community Services	A529K	OP - Scar South - Direct Payments	Direct Payments Client Contributions	12/01/2011	-100.28	Revenue	PERSONAL DATA REDACTED
3751461	Adult & Community Services	A529K	OP - Scar South - Direct Payments	Direct Payments	12/01/2011	763.20	Revenue	PERSONAL DATA REDACTED
3751462	Adult & Community Services	A529K	OP - Scar South - Direct Payments	Direct Payments	12/01/2011	727.52	Revenue	PERSONAL DATA REDACTED
3751463	Adult & Community Services	A510K	OP- Malton - Direct Payments	Direct Payments	12/01/2011	700.88	Revenue	PERSONAL DATA REDACTED
3751469	Adult & Community Services	A509K	OP Scarborough Central - Direct Payments	Direct Payments Client Contributions	12/01/2011	-183.72	Revenue	PERSONAL DATA REDACTED
3751469	Adult & Community Services	A509K	OP Scarborough Central - Direct Payments	Direct Payments	12/01/2011	1151.12	Revenue	PERSONAL DATA REDACTED
3751470	Adult & Community Services	A509K	OP Scarborough Central - Direct Payments	Direct Payments Client Contributions	12/01/2011	-133.52	Revenue	PERSONAL DATA REDACTED
3751470	Adult & Community Services	A509K	OP Scarborough Central - Direct Payments	Direct Payments	12/01/2011	1648.16	Revenue	PERSONAL DATA REDACTED
3751471	Adult & Community Services	A514K	OP - Filey - Direct Payments	Direct Payments	12/01/2011	858.76	Revenue	PERSONAL DATA REDACTED
3751473	Adult & Community Services	A529K	OP - Scar South - Direct Payments	Direct Payments Client Contributions	12/01/2011	-20.60	Revenue	PERSONAL DATA REDACTED
3751473	Adult & Community Services	A529K	OP - Scar South - Direct Payments	Direct Payments	12/01/2011	1772.28	Revenue	PERSONAL DATA REDACTED
3751474	Adult & Community Services	A514K	OP - Filey - Direct Payments	Direct Payments Client Contributions	12/01/2011	-172.00	Revenue	PERSONAL DATA REDACTED
3751474	Adult & Community Services	A514K	OP - Filey - Direct Payments	Direct Payments	12/01/2011	1392.84	Revenue	PERSONAL DATA REDACTED
3751474	Adult & Community Services	A514K	OP - Filey - Direct Payments	HA Continuing Care	12/01/2011	1392.88	Revenue	PERSONAL DATA REDACTED
3751476	Adult & Community Services	A510K	OP- Malton - Direct Payments	Direct Payments	12/01/2011	2209.96	Revenue	PERSONAL DATA REDACTED
3751477	Adult & Community Services	A529K	OP - Scar South - Direct Payments	Direct Payments	12/01/2011	716.00	Revenue	PERSONAL DATA REDACTED
3751478	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Fixtures and Fittings General	10/01/2011	5610.07	Revenue	DOCK END ENGINEERING
3751478	Corporate Core	P2210	C.I.T.D.S. Holding Account	Tax deducted from Sub-contractors	10/01/2011	-432.00	Revenue	DOCK END ENGINEERING
3751486	Adult & Community Services	A510K	OP- Malton - Direct Payments	Direct Payments Client Contributions	12/01/2011	-129.56	Revenue	PERSONAL DATA REDACTED
3751486	Adult & Community Services	A510K	OP- Malton - Direct Payments	Direct Payments	12/01/2011	700.00	Revenue	PERSONAL DATA REDACTED
3751490	Adult & Community Services	A510K	OP- Malton - Direct Payments	Direct Payments	12/01/2011	1941.92	Revenue	PERSONAL DATA REDACTED
3751492	Adult & Community Services	A509K	OP Scarborough Central - Direct Payments	Direct Payments	12/01/2011	967.40	Revenue	PERSONAL DATA REDACTED
3751493	Adult & Community Services	A549K	OP - Scar North - Direct Payments	Direct Payments Client Contributions	12/01/2011	-232.36	Revenue	PERSONAL DATA REDACTED
3751493	Adult & Community Services	A549K	OP - Scar North - Direct Payments	Direct Payments	12/01/2011	976.36	Revenue	PERSONAL DATA REDACTED
3751494	Adult & Community Services	A511K	OP - Whitby - Direct Payments	Direct Payments Client Contributions	12/01/2011	-212.44	Revenue	PERSONAL DATA REDACTED
3751494	Adult & Community Services	A511K	OP - Whitby - Direct Payments	Direct Payments	12/01/2011	840.36	Revenue	PERSONAL DATA REDACTED
3751495	Adult & Community Services	A514K	OP - Filey - Direct Payments	Direct Payments	12/01/2011	2978.36	Revenue	PERSONAL DATA REDACTED
3751497	Adult & Community Services	A514K	OP - Filey - Direct Payments	Direct Payments	12/01/2011	686.76	Revenue	PERSONAL DATA REDACTED
3751500	Adult & Community Services	A529K	OP - Scar South - Direct Payments	Direct Payments	12/01/2011	1553.16	Revenue	PERSONAL DATA REDACTED
3751501	Adult & Community Services	A509K	OP Scarborough Central - Direct Payments	Direct Payments Client Contributions	12/01/2011	-216.76	Revenue	PERSONAL DATA REDACTED
3751501	Adult & Community Services	A509K	OP Scarborough Central - Direct Payments	Direct Payments	12/01/2011	1048.56	Revenue	PERSONAL DATA REDACTED
3751503	Adult & Community Services	A529K	OP - Scar South - Direct Payments	Direct Payments	12/01/2011	599.92	Revenue	PERSONAL DATA REDACTED

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3751505	Adult & Community Services	A509K	OP Scarborough Central - Direct Payments	Direct Payments Client Contributions	12/01/2011	-124.80	Revenue	PERSONAL DATA REDACTED
3751505	Adult & Community Services	A509K	OP Scarborough Central - Direct Payments	Direct Payments	12/01/2011	890.60	Revenue	PERSONAL DATA REDACTED
3751507	Adult & Community Services	A2100	General Mgr - Selby	Home Care	10/01/2011	13403.59	Revenue	CAREWATCH (N & ER OF YORKSHIRE)
3751508	Adult & Community Services	A2100	General Mgr - Selby	Home Care	10/01/2011	18064.12	Revenue	NEW CONCEPT CARE
3751509	Business & Environmental Services	K6500	Trading Standards General	Forensic Tests	14/01/2011	1455.00	Revenue	WAKEFIELD METROPOLITAN DISTRICT COUNCIL
3751511	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Photocopying	21/01/2011	852.46	Revenue	RICOH UK LTD
3751521	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Winter Maintenance	28/01/2011	724.00	Revenue	HORTON LANDSCAPING LTD
3751522	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Winter Maintenance	28/01/2011	1050.00	Revenue	HORTON LANDSCAPING LTD
3751525	Business & Environmental Services	K8640	Waste Strategy	Printing	28/01/2011	780.00	Revenue	ALPHAGRAPHICS
3751530	Business & Environmental Services	K8880	Household Waste Recycling Centre - Ripon	Routine Maintenance	18/01/2011	700.00	Revenue	SCR LANDSCAPES
3751532	Chief Executive Group	L1704	SERVICE ACCESS POINTS	Rent	14/01/2011	1019.00	Revenue	HUDSON HOUSE LTD
3751536	Adult & Community Services	A341S	LD - Hamb/Richmond - C.S.B	Hire Of Vehicles	11/01/2011	616.00	Revenue	K R SMITH T/A CASTLE CABS
3751540	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	11/01/2011	504.24	Revenue	K R SMITH T/A CASTLE CABS
3751545	Children & Young People Services	E9055	Special Transport	Home to School Contracts	12/01/2011	1200.00	Revenue	A PALFRAMAN
3751575	Children & Young People Services	E9055	Special Transport	Home to School Contracts	12/01/2011	782.00	Revenue	BLUE LINE CARS
3751587	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	13934.83	Revenue	ARRIVA YORKSHIRE
3751587	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	12/01/2011	8360.90	Revenue	ARRIVA YORKSHIRE
3751587	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	34140.33	Revenue	ARRIVA YORKSHIRE
3751587	Business & Environmental Services	K3540	Bus Subsidy - Evening	Transportation Act 1985	12/01/2011	7664.16	Revenue	ARRIVA YORKSHIRE
3751587	Business & Environmental Services	K3550	Bus Subsidy - Sunday	Transportation Act 1985	12/01/2011	5573.93	Revenue	ARRIVA YORKSHIRE
3751588	Business & Environmental Services	K3550	Bus Subsidy - Sunday	Transportation Act 1985	12/01/2011	631.94	Revenue	M TRAVEL
3751589	Business & Environmental Services	K3550	Bus Subsidy - Sunday	Transportation Act 1985	12/01/2011	1135.26	Revenue	YORKSHIRE COASTLINER LTD
3751591	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	728.00	Revenue	C J HUSTWIT
3751592	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	2170.38	Revenue	CASTLE COACHES (SKIPTON) LTD
3751593	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	11/01/2011	5504.90	Revenue	HARGREAVES COACHES
3751594	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	3034.99	Revenue	CASTLE COACHES (SKIPTON) LTD
3751601	Adult & Community Services	A341S	LD - Hamb/Richmond - C.S.B	Hire Of Vehicles	11/01/2011	1631.00	Revenue	DRAPERS TRAVEL EXPERIENCE
3751602	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Hire Of Vehicles	11/01/2011	1171.28	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3751604	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Hire Of Vehicles	11/01/2011	559.02	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3751607	Children & Young People Services	J8180	LAC West - S.17	Hire Of Vehicles	12/01/2011	503.00	Revenue	BLUE LINE CARS
3751608	Children & Young People Services	E9055	Special Transport	Home to School Contracts	12/01/2011	588.00	Revenue	PERSONAL DATA REDACTED
3751608	Children & Young People Services	J8190	LAC Central - S.17	Hire Of Vehicles	12/01/2011	588.00	Revenue	PERSONAL DATA REDACTED
3751616	Business & Environmental Services	K3500	Passenger Transport Unit General	Transportation Act 1985	12/01/2011	3860.00	Revenue	WEST YORKSHIRE PASSENGER
3751628	Adult & Community Services	A508L	OP - Swaledale - Block Contracts	Day Care	12/01/2011	2224.25	Revenue	UPPER WENSLEYDALE INDUSTRIAL & PROVIDENTIAL SOCIETY
3751629	Children & Young People Services	E9055	Special Transport	Home to School Contracts	12/01/2011	800.00	Revenue	NIPPY CARS
3751643	Children & Young People Services	E9055	Special Transport	Home to School Contracts	12/01/2011	4395.07	Revenue	LANCASHIRE COUNTY CNL
3751644	Adult & Community Services	A505N	OP - Selby - Cross Lifestage Contracts	Payments to Contractors	12/01/2011	2351.90	Revenue	TADCASTER VOLUNTEER CAR SERVICE ASSOCIATION
3751645	Adult & Community Services	A510N	OP - Ryedale - Cross Lifestage Contracts	Payments to Contractors	12/01/2011	6625.65	Revenue	RYECAT LTD
3751646	Adult & Community Services	A506N	OP - H'gate Central - Cross Lifestage Contracts	Payments to Contractors	11/01/2011	27684.15	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3751648	Adult & Community Services	A511N	OP - Whitby - Contracts - Cross life stage	Payments to Contractors	11/01/2011	4160.81	Revenue	GOOD NEIGHBOURS COMMUNITY TRANSPORT
3751653	Adult & Community Services	A3490	PD - Swaledale - Contracts	Payments to Contractors	11/01/2011	5151.00	Revenue	MORRIS GRANGE PRIVATE NURSING HOME
3751654	Adult & Community Services	A505N	OP - Selby - Cross Lifestage Contracts	Payments to Contractors	11/01/2011	6621.09	Revenue	SELBY DISTRICT AVS
3751667	Adult & Community Services	A341S	LD - Hamb/Richmond - C.S.B	Hire Of Vehicles	11/01/2011	608.00	Revenue	ROYAL CARS
3751668	Adult & Community Services	A341S	LD - Hamb/Richmond - C.S.B	Hire Of Vehicles	11/01/2011	528.00	Revenue	ROYAL CARS
3751669	Adult & Community Services	A341S	LD - Hamb/Richmond - C.S.B	Hire Of Vehicles	11/01/2011	480.00	Revenue	ROYAL CARS
3751672	Children & Young People Services	E9050	Mainstream Transport	Home to School Travel Allowance	12/01/2011	831.60	Revenue	PERSONAL DATA REDACTED
3751683	Children & Young People Services	E9055	Special Transport	Home to School Contracts	12/01/2011	1344.00	Revenue	BLUE LINE CARS
3751684	Children & Young People Services	E9055	Special Transport	Home to School Contracts	12/01/2011	1463.76	Revenue	PROCTERS COACHES (NORTH YORKSHIRE) LTD
3751685	Children & Young People Services	E9055	Special Transport	Home to School Contracts	12/01/2011	840.00	Revenue	BLUE LINE CARS
3751686	Children & Young People Services	E9055	Special Transport	Home to School Contracts	12/01/2011	1288.00	Revenue	NIPPY CARS
3751687	Children & Young People Services	E9055	Special Transport	Home to School Contracts	12/01/2011	698.00	Revenue	ABC RADIO TAXIS
3751688	Children & Young People Services	E9055	Special Transport	Home to School Contracts	12/01/2011	987.50	Revenue	ABC RADIO TAXIS
3751689	Children & Young People Services	E9055	Special Transport	Home to School Contracts	12/01/2011	601.00	Revenue	BLUE LINE CARS
3751697	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Hire Of Vehicles	12/01/2011	520.00	Revenue	WHITE ROSE TAXIS 2000
3751698	Business & Environmental Services	KZZZZ	Environment Error List	TIS Suspense	12/01/2011	1040.00	Revenue	BLUE LINE CARS
3751700	Children & Young People Services	E9055	Special Transport	Home to School Contracts	12/01/2011	570.00	Revenue	N D RICHARDSON
3751707	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	375.46	Revenue	EAST YORKSHIRE MOTOR SERVICES LTD
3751707	Business & Environmental Services	K3520	Bus Subsidy - Non-entitled School	Transportation Act 1985	12/01/2011	1971.17	Revenue	EAST YORKSHIRE MOTOR SERVICES LTD
3751708	Business & Environmental Services	K3520	Bus Subsidy - Non-entitled School	Transportation Act 1985	12/01/2011	2196.48	Revenue	EAST YORKSHIRE MOTOR SERVICES LTD
3751709	Business & Environmental Services	K3520	Bus Subsidy - Non-entitled School	Transportation Act 1985	12/01/2011	1283.88	Revenue	YORKSHIRE COASTLINER LTD
3751710	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	2483.88	Revenue	J R PROMOTIONS LTD
3751710	Business & Environmental Services	K3520	Bus Subsidy - Non-entitled School	Transportation Act 1985	12/01/2011	9935.52	Revenue	J R PROMOTIONS LTD
3751711	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	1965.00	Revenue	J R PROMOTIONS LTD
3751711	Business & Environmental Services	K3520	Bus Subsidy - Non-entitled School	Transportation Act 1985	12/01/2011	1310.00	Revenue	J R PROMOTIONS LTD
3751712	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	11/01/2011	1711.35	Revenue	R HANDLEY AND SONS LTD
3751713	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	11/01/2011	1565.30	Revenue	R HANDLEY AND SONS LTD
3751714	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	11/01/2011	3377.60	Revenue	R HANDLEY AND SONS LTD
3751718	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	11/01/2011	3193.16	Revenue	STEPHENSONS OF EASINGWOLD LTD
3751720	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	11/01/2011	2400.45	Revenue	STEPHENSONS OF EASINGWOLD LTD
3751721	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	11/01/2011	1089.11	Revenue	P & P CARS
3751725	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	1112.32	Revenue	J MOTLEY
3751726	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	1420.24	Revenue	J MOTLEY
3751730	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	12/01/2011	963.47	Revenue	PROCTERS COACHES (NORTH YORKSHIRE) LTD
3751731	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	12/01/2011	712.46	Revenue	PROCTERS COACHES (NORTH YORKSHIRE) LTD
3751731	Business & Environmental Services	K3540	Bus Subsidy - Evening	Transportation Act 1985	12/01/2011	1662.40	Revenue	PROCTERS COACHES (NORTH YORKSHIRE) LTD
3751732	Business & Environmental Services	K3550	Bus Subsidy - Sunday	Transportation Act 1985	12/01/2011	837.38	Revenue	PROCTERS COACHES (NORTH YORKSHIRE) LTD
3751734	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	1179.80	Revenue	HODGSONS COACH OPERATORS LTD
3751734	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	12/01/2011	3192.40	Revenue	HODGSONS COACH OPERATORS LTD
3751734	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	2567.80	Revenue	HODGSONS COACH OPERATORS LTD
3751735	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	12/01/2011	343.34	Revenue	TOWN & COUNTRY MOTOR SERVICES LTD
3751735	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	3090.07	Revenue	TOWN & COUNTRY MOTOR SERVICES LTD
3751736	Business & Environmental Services	K3540	Bus Subsidy - Evening	Transportation Act 1985	12/01/2011	565.76	Revenue	ARRIVA DURHAM COUNTY LTD
3751739	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	12/01/2011	9709.13	Revenue	PROCTERS COACHES (NORTH YORKSHIRE) LTD
3751739	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	5374.70	Revenue	PROCTERS COACHES (NORTH YORKSHIRE) LTD
3751739	Business & Environmental Services	K3540	Bus Subsidy - Evening	Transportation Act 1985	12/01/2011	2253.91	Revenue	PROCTERS COACHES (NORTH YORKSHIRE) LTD
3751740	Business & Environmental Services	K3550	Bus Subsidy - Sunday	Transportation Act 1985	12/01/2011	1842.15	Revenue	PROCTERS COACHES (NORTH YORKSHIRE) LTD
3751741	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	2659.58	Revenue	ARRIVA DURHAM COUNTY LTD
3751741	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	12/01/2011	1432.08	Revenue	ARRIVA DURHAM COUNTY LTD
3751742	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	12/01/2011	6545.31	Revenue	PROCTERS COACHES (NORTH YORKSHIRE) LTD
3751742	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	9038.77	Revenue	PROCTERS COACHES (NORTH YORKSHIRE) LTD
3751743	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	11/01/2011	3675.08	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3751743	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	11/01/2011	3350.80	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3751743	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	11/01/2011	3783.17	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3751744	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	12/01/2011	927.45	Revenue	PROCTERS COACHES (NORTH YORKSHIRE) LTD
3751744	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	1722.41	Revenue	PROCTERS COACHES (NORTH YORKSHIRE) LTD
3751746	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	12/01/2011	3482.67	Revenue	HARROGATE & DISTRICT TRAVEL
3751746	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	4256.59	Revenue	HARROGATE & DISTRICT TRAVEL
3751747	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	12/01/2011	966.22	Revenue	HARROGATE & DISTRICT TRAVEL
3751747	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	6466.22	Revenue	HARROGATE & DISTRICT TRAVEL
3751748	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	6393.51	Revenue	HARROGATE COACH TRAVEL LTD
3751748	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	12/01/2011	4084.74	Revenue	HARROGATE COACH TRAVEL LTD
3751748	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	7281.49	Revenue	HARROGATE COACH TRAVEL LTD
3751749	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	2500.13	Revenue	HARROGATE & DISTRICT TRAVEL

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3751749	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	12/01/2011	3077.08	Revenue	HARROGATE & DISTRICT TRAVEL
3751749	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	13654.54	Revenue	HARROGATE & DISTRICT TRAVEL
3751750	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	11/01/2011	3490.29	Revenue	G ABBOTT & SONS
3751751	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	12/01/2011	2945.96	Revenue	ARRIVA YORKSHIRE
3751751	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	5718.64	Revenue	ARRIVA YORKSHIRE
3751752	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	2379.43	Revenue	HODGSON & SON
3751752	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	487.35	Revenue	HODGSON & SON
3751753	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	1649.86	Revenue	PROCTERS COACHES (NORTH YORKSHIRE) LTD
3751753	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	21919.55	Revenue	PROCTERS COACHES (NORTH YORKSHIRE) LTD
3751754	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	11/01/2011	2871.90	Revenue	G ABBOTT & SONS
3751754	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	11/01/2011	4307.84	Revenue	G ABBOTT & SONS
3751755	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	11/01/2011	2167.25	Revenue	JOHN SMITH & SONS LTD
3751756	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	11/01/2011	1733.19	Revenue	W P HUTCHINSON
3751756	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	11/01/2011	2951.10	Revenue	W P HUTCHINSON
3751757	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	11/01/2011	712.77	Revenue	JOHN SMITH & SONS LTD
3751758	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	11/01/2011	979.01	Revenue	JOHN SMITH & SONS LTD
3751759	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	11/01/2011	8420.75	Revenue	JOHN SMITH & SONS LTD
3751761	Business & Environmental Services	K3370	Network Management - Roads	Vehicles and Plant Recharge	12/01/2011	565.11	Revenue	NORTHGATE VEHICLE RENTAL LTD
3751763	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	4025.43	Revenue	HODGSON & SON
3751763	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	3429.07	Revenue	HODGSON & SON
3751764	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	11/01/2011	615.63	Revenue	W P HUTCHINSON
3751764	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	11/01/2011	2804.51	Revenue	W P HUTCHINSON
3751765	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	2383.05	Revenue	YORKSHIRE COASTLINER LTD
3751767	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	11/01/2011	6109.90	Revenue	STEPHENSONS OF EASINGWOLD LTD
3751767	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	11/01/2011	4655.16	Revenue	STEPHENSONS OF EASINGWOLD LTD
3751767	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	11/01/2011	18329.69	Revenue	STEPHENSONS OF EASINGWOLD LTD
3751769	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	11/01/2011	1068.68	Revenue	W P HUTCHINSON
3751771	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	11/01/2011	1520.97	Revenue	W P HUTCHINSON
3751772	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	11/01/2011	2485.37	Revenue	STEPHENSONS OF EASINGWOLD LTD
3751772	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	11/01/2011	438.60	Revenue	STEPHENSONS OF EASINGWOLD LTD
3751773	Business & Environmental Services	K3540	Bus Subsidy - Evening	Transportation Act 1985	12/01/2011	3804.52	Revenue	EAST YORKSHIRE MOTOR SERVICES LTD
3751775	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	12/01/2011	881.08	Revenue	HODGSON & SON
3751775	Business & Environmental Services	K3540	Bus Subsidy - Evening	Transportation Act 1985	12/01/2011	1437.55	Revenue	HODGSON & SON
3751777	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	11/01/2011	788.58	Revenue	W P HUTCHINSON
3751778	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	11/01/2011	2583.10	Revenue	STEPHENSONS OF EASINGWOLD LTD
3751778	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	11/01/2011	3874.64	Revenue	STEPHENSONS OF EASINGWOLD LTD
3751779	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	11/01/2011	720.00	Revenue	P & P CARS
3751780	Business & Environmental Services	K3800	Scarborough Park & Ride	Transportation Act 1985	12/01/2011	19586.79	Revenue	EAST YORKSHIRE MOTOR SERVICES LTD
3751781	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	940.99	Revenue	ARRIVA DURHAM COUNTY LTD
3751781	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	12/01/2011	1881.97	Revenue	ARRIVA DURHAM COUNTY LTD
3751781	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	6586.89	Revenue	ARRIVA DURHAM COUNTY LTD
3751782	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	12/01/2011	2053.42	Revenue	HARROGATE COACH TRAVEL LTD
3751782	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	2509.73	Revenue	HARROGATE COACH TRAVEL LTD
3751783	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	11/01/2011	858.00	Revenue	C W NICHOLSON
3751783	Children & Young People Services	E9055	Special Transport	Home to School Contracts	11/01/2011	462.00	Revenue	C W NICHOLSON
3751784	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	4862.64	Revenue	HORSELESS CARRIAGE SERV
3751784	Business & Environmental Services	K3580	Rural Bus Subsidy	Transportation Act 1985	12/01/2011	25528.84	Revenue	HORSELESS CARRIAGE SERV
3751785	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	11/01/2011	1393.14	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3751786	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	11/01/2011	878.47	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3751787	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	7756.32	Revenue	KEIGHLEY & DISTRICT TRAVEL LTD
3751787	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	12/01/2011	2837.68	Revenue	KEIGHLEY & DISTRICT TRAVEL LTD
3751787	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	8323.85	Revenue	KEIGHLEY & DISTRICT TRAVEL LTD
3751788	Business & Environmental Services	K3580	Rural Bus Subsidy	Transportation Act 1985	12/01/2011	886.05	Revenue	PENNINE MOTOR SERVICES
3751789	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	11/01/2011	1817.73	Revenue	BENTHAM DEVELOPMENT TRUST
3751790	Business & Environmental Services	K3580	Rural Bus Subsidy	Transportation Act 1985	12/01/2011	2126.52	Revenue	PENNINE MOTOR SERVICES
3751791	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	4591.15	Revenue	KIRKBY LONSDALE COACH HIRE LTD
3751791	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	1890.48	Revenue	KIRKBY LONSDALE COACH HIRE LTD
3751791	Business & Environmental Services	K3580	Rural Bus Subsidy	Transportation Act 1985	12/01/2011	2520.63	Revenue	KIRKBY LONSDALE COACH HIRE LTD
3751792	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	11/01/2011	808.44	Revenue	W P HUTCHINSON
3751794	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	11/01/2011	900.00	Revenue	C W NICHOLSON
3751795	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	11/01/2011	1200.00	Revenue	C W NICHOLSON
3751796	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	3900.00	Revenue	PROCTERS COACHES (NORTH YORKSHIRE) LTD
3751799	Adult & Community Services	A4680	South Craven Day Services	Hire Of Vehicles	12/01/2011	573.01	Revenue	TOOMEY SKYWAY LEASING LTD
3751811	Adult & Community Services	A493V	Hamb/Rich Equipment Store	Hire Of Vehicles	11/01/2011	660.10	Revenue	REFLEX VEHICLE SOLUTIONS LIMITED
3751815	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Vehicles and Plant Recharge	11/01/2011	598.00	Revenue	REFLEX VEHICLE SOLUTIONS LIMITED
3751816	Business & Environmental Services	K3540	Bus Subsidy - Evening	Transportation Act 1985	12/01/2011	2159.60	Revenue	ARRIVA TEES & DISTRICT LTD
3751817	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	328.83	Revenue	ARRIVA TEES & DISTRICT LTD
3751817	Business & Environmental Services	K3540	Bus Subsidy - Evening	Transportation Act 1985	12/01/2011	328.82	Revenue	ARRIVA TEES & DISTRICT LTD
3751818	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	1590.01	Revenue	M & D MINICOACHES
3751818	Business & Environmental Services	K3520	Bus Subsidy - Non-entitled School	Transportation Act 1985	12/01/2011	1651.16	Revenue	M & D MINICOACHES
3751818	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	2874.25	Revenue	M & D MINICOACHES
3751819	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	513.25	Revenue	ESK VALLEY COACHES
3751821	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	2809.75	Revenue	ESK VALLEY COACHES
3751821	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	12/01/2011	173.44	Revenue	ESK VALLEY COACHES
3751821	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	485.64	Revenue	ESK VALLEY COACHES
3751825	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	1984.50	Revenue	YORK PULLMAN BUS CO LTD
3751835	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	12/01/2011	435.97	Revenue	THORNES INDEPENDENT LTD
3751835	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	1380.57	Revenue	THORNES INDEPENDENT LTD
3751836	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	11/01/2011	1555.20	Revenue	W P HUTCHINSON
3751838	Children & Young People Services	E9051	Out Of School Provision	Home to School Contracts	12/01/2011	650.00	Revenue	CARLTON CARS (NORTH YORKSHIRE) LTD
3751839	Children & Young People Services	E9051	Out Of School Provision	Home to School Contracts	12/01/2011	450.00	Revenue	CARLTON CARS (NORTH YORKSHIRE) LTD
3751841	Children & Young People Services	E9051	Out Of School Provision	Home to School Contracts	12/01/2011	708.00	Revenue	CARLTON CARS (NORTH YORKSHIRE) LTD
3751844	Business & Environmental Services	K3540	Bus Subsidy - Evening	Transportation Act 1985	12/01/2011	2230.88	Revenue	ARRIVA TEES & DISTRICT LTD
3751846	Business & Environmental Services	K3550	Bus Subsidy - Sunday	Transportation Act 1985	12/01/2011	573.40	Revenue	ARRIVA TEES & DISTRICT LTD
3751847	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	1471.00	Revenue	ARRIVA TEES & DISTRICT LTD
3751847	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	12/01/2011	1015.69	Revenue	ARRIVA TEES & DISTRICT LTD
3751847	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	1015.69	Revenue	ARRIVA TEES & DISTRICT LTD
3751848	Business & Environmental Services	K3540	Bus Subsidy - Evening	Transportation Act 1985	12/01/2011	1408.46	Revenue	ARRIVA TEES & DISTRICT LTD
3751850	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	1277.38	Revenue	ARRIVA TEES & DISTRICT LTD
3751851	Business & Environmental Services	K3520	Bus Subsidy - Non-entitled School	Transportation Act 1985	12/01/2011	437.50	Revenue	ESK VALLEY COACHES
3751851	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	2479.17	Revenue	ESK VALLEY COACHES
3751855	Business & Environmental Services	K3540	Bus Subsidy - Evening	Transportation Act 1985	12/01/2011	549.23	Revenue	EAST YORKSHIRE MOTOR SERVICES LTD
3751858	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	12/01/2011	382.54	Revenue	EAST YORKSHIRE MOTOR SERVICES LTD
3751858	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	3095.06	Revenue	EAST YORKSHIRE MOTOR SERVICES LTD
3751861	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	12/01/2011	2193.74	Revenue	EAST YORKSHIRE MOTOR SERVICES LTD
3751861	Business & Environmental Services	K3520	Bus Subsidy - Non-entitled School	Transportation Act 1985	12/01/2011	1645.31	Revenue	EAST YORKSHIRE MOTOR SERVICES LTD
3751861	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	1645.30	Revenue	EAST YORKSHIRE MOTOR SERVICES LTD
3751862	Business & Environmental Services	K3540	Bus Subsidy - Evening	Transportation Act 1985	12/01/2011	2154.42	Revenue	EAST YORKSHIRE MOTOR SERVICES LTD
3751863	Business & Environmental Services	K3540	Bus Subsidy - Evening	Transportation Act 1985	12/01/2011	577.29	Revenue	EAST YORKSHIRE MOTOR SERVICES LTD
3751864	Business & Environmental Services	K3540	Bus Subsidy - Evening	Transportation Act 1985	12/01/2011	598.35	Revenue	EAST YORKSHIRE MOTOR SERVICES LTD
3751865	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	3660.50	Revenue	OLYMPIC COACHES
3751867	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	2681.85	Revenue	EAST YORKSHIRE MOTOR SERVICES LTD
3751869	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	12/01/2011	4098.86	Revenue	PROCTERS COACHES (NORTH YORKSHIRE) LTD

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3751869	Business & Environmental Services	K3560	Bus Subsidy - Shared Hire	Transportation Act 1985	12/01/2011	4098.85	Revenue	PROCTERS COACHES (NORTH YORKSHIRE) LTD
3751870	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	12/01/2011	1545.79	Revenue	PROCTERS COACHES (NORTH YORKSHIRE) LTD
3751870	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	4637.38	Revenue	PROCTERS COACHES (NORTH YORKSHIRE) LTD
3751872	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	12/01/2011	1820.67	Revenue	PROCTERS COACHES (NORTH YORKSHIRE) LTD
3751873	Financial & Central Services	T2301	Corporate Property Management Cleaning and Grounds Client Advisory Service	Hire Of Vehicles	12/01/2011	2633.45	Revenue	DAYS CONTRACT HIRE
3751874	Financial & Central Services	T2201	Building Cleaning Service - Operating Account	Hire Of Vehicles	12/01/2011	2889.80	Revenue	DAYS CONTRACT HIRE
3751875	Financial & Central Services	T2201	Building Cleaning Service - Operating Account	Hire Of Vehicles	12/01/2011	2889.80	Revenue	DAYS CONTRACT HIRE
3751876	Financial & Central Services	T2405	Grounds Maintenance Northallerton and Richmond	Hire Of Vehicles	12/01/2011	2889.80	Revenue	DAYS CONTRACT HIRE
3751877	Financial & Central Services	T2302	Building Cleaning Services - Mobile Cleaners	Hire Of Vehicles	12/01/2011	2889.80	Revenue	DAYS CONTRACT HIRE
3751878	Financial & Central Services	T2302	Building Cleaning Services - Mobile Cleaners	Hire Of Vehicles	12/01/2011	2889.80	Revenue	DAYS CONTRACT HIRE
3751879	Adult & Community Services	A6680	PCAH - Swaledale	Car Allowances-Leasing	12/01/2011	2316.12	Revenue	ARNOLD CLARK FINANCE LTD
3751880	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	11/01/2011	41374.51	Revenue	STEPHENSONS OF EASINGWOLD LTD
3751881	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	1335.20	Revenue	PHYLLIS WILSON
3751882	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	3496.68	Revenue	N D RICHARDSON
3751883	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	2898.07	Revenue	A C MORSE LTD
3751884	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	11/01/2011	2194.06	Revenue	STEPHENSONS OF EASINGWOLD LTD
3751885	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	11/01/2011	2551.64	Revenue	STEPHENSONS OF EASINGWOLD LTD
3751886	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	11/01/2011	1888.32	Revenue	W P HUTCHINSON
3751887	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	11/01/2011	2500.32	Revenue	W P HUTCHINSON
3751888	Business & Environmental Services	K3520	Bus Subsidy - Non-entitled School	Transportation Act 1985	11/01/2011	1909.68	Revenue	STEPHENSONS OF EASINGWOLD LTD
3751889	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	11/01/2011	2446.08	Revenue	W P HUTCHINSON
3751890	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	1461.84	Revenue	STATION TAXIS (NORTON LTD)
3751891	Business & Environmental Services	K3520	Bus Subsidy - Non-entitled School	Transportation Act 1985	12/01/2011	1326.91	Revenue	JOHN S PERRY & SON
3751892	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	11/01/2011	1254.00	Revenue	W P HUTCHINSON
3751893	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	11/01/2011	4485.47	Revenue	W P HUTCHINSON
3751894	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	431.53	Revenue	STATION TAXIS (NORTON LTD)
3751895	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	517.88	Revenue	STATION TAXIS (NORTON LTD)
3751896	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	502.04	Revenue	STATION TAXIS (NORTON LTD)
3751897	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	791.44	Revenue	STATION TAXIS (NORTON LTD)
3751897	Children & Young People Services	J8220	LAC East - S.17	Hire Of Vehicles	12/01/2011	426.16	Revenue	STATION TAXIS (NORTON LTD)
3751901	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	1552.20	Revenue	K WILSON
3751903	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	1453.50	Revenue	H M SUNLEY
3751905	Children & Young People Services	E9055	Special Transport	Home to School Contracts	11/01/2011	1400.00	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3751908	Children & Young People Services	E9055	Special Transport	Home to School Contracts	12/01/2011	540.00	Revenue	BLUE LINE CARS
3751912	Children & Young People Services	E9051	Out Of School Provision	Home to School Contracts	12/01/2011	616.00	Revenue	BLUE LINE CARS
3751915	Business & Environmental Services	K3550	Bus Subsidy - Sunday	Transportation Act 1985	12/01/2011	1240.49	Revenue	KEIGHLEY & DISTRICT TRAVEL LTD
3751919	Children & Young People Services	E9055	Special Transport	Home to School Contracts	12/01/2011	900.00	Revenue	A PALFRAMAN
3751923	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	1293.60	Revenue	GEO HARRISON (WHITBY) LTD
3751924	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	635.36	Revenue	M & J R BLACKLOCK LTD
3751927	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	12/01/2011	1426.80	Revenue	GEO HARRISON (WHITBY) LTD
3751931	Business & Environmental Services	KF313	LEADER YORKSHIRE DALES	Grants to Other Bodies	11/01/2011	8117.04	Revenue	CRAVEN COLLEGE
3751936	Chief Executive Group	L2206	Disbursement Payments - Legal Services	Legal and Parliamentary	11/01/2011	1637.48	Revenue	R G PARR
3751943	Business & Environmental Services	K8641	North Yorkshire Waste Partnerships	Other Hired and Contract Services	11/01/2011	1048.00	Revenue	THE TEAM AT CATWALKERS
3751974	Business & Environmental Services	K6500	Trading Standards General	General Materials	21/01/2011	499.00	Revenue	CSN CONSULTING LLP
3751980	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	HA Continuing Care	11/01/2011	1191.92	Revenue	WILF WARD FAMILY TRUST
3751980	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Home Care	11/01/2011	2900.12	Revenue	WILF WARD FAMILY TRUST
3751982	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	HA Continuing Care	11/01/2011	1623.98	Revenue	WILF WARD FAMILY TRUST
3751982	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Home Care	11/01/2011	1913.82	Revenue	WILF WARD FAMILY TRUST
3751984	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	HA Continuing Care	11/01/2011	4467.16	Revenue	WILF WARD FAMILY TRUST
3751984	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Home Care	11/01/2011	4467.16	Revenue	WILF WARD FAMILY TRUST
3751991	Adult & Community Services	A380S	LD - Ryedale/Whitby - C.S.B.	Home Care	11/01/2011	567.16	Revenue	AVALON
3751998	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Home Care	11/01/2011	898.80	Revenue	WILF WARD FAMILY TRUST
3751999	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Home Care	11/01/2011	4092.04	Revenue	WILF WARD FAMILY TRUST
3752003	Adult & Community Services	A380S	LD - Ryedale/Whitby - C.S.B.	Home Care	11/01/2011	666.02	Revenue	CAREWATCH (N & ER OF YORKSHIRE)
3752004	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Voluntary Associations	28/01/2011	2212.17	Revenue	NORTH EAST AUTISM SOCIETY
3752004	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	HA Continuing Care	28/01/2011	6636.51	Revenue	NORTH EAST AUTISM SOCIETY
3752007	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Voluntary Associations	28/01/2011	2212.17	Revenue	NORTH EAST AUTISM SOCIETY
3752007	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	HA Continuing Care	28/01/2011	6636.51	Revenue	NORTH EAST AUTISM SOCIETY
3752010	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Voluntary Associations	28/01/2011	8848.68	Revenue	NORTH EAST AUTISM SOCIETY
3752011	Adult & Community Services	A411S	M. H. Scarb/Ryedale C.S.B	Home Care	11/01/2011	986.63	Revenue	CAREWATCH (N & ER OF YORKSHIRE)
3752012	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Voluntary Associations	21/01/2011	1500.00	Revenue	THE NATIONAL COLLEGE FOR THE BLIND
3752015	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Voluntary Associations	20/01/2011	3333.00	Revenue	LINKAGE COMMUNITY TRUST
3752023	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Voluntary Associations	20/01/2011	3333.00	Revenue	LINKAGE COMMUNITY TRUST
3752026	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	HA Continuing Care	20/01/2011	6330.34	Revenue	WIDER OPTIONS LTD
3752026	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Voluntary Associations	20/01/2011	6330.34	Revenue	WIDER OPTIONS LTD
3752028	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Voluntary Associations	11/01/2011	3068.30	Revenue	PROGRESS ADULT SERVICES LTD
3752028	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	HA Continuing Care	11/01/2011	9204.91	Revenue	PROGRESS ADULT SERVICES LTD
3752034	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	Home Care	11/01/2011	3855.67	Revenue	WILF WARD FAMILY TRUST
3752034	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	HA Continuing Care	11/01/2011	11567.01	Revenue	WILF WARD FAMILY TRUST
3752039	Adult & Community Services	A5800	WRVS Delivered Meals	Frozen Products	21/01/2011	1458.19	Revenue	APETITO LTD
3752041	Adult & Community Services	A5800	WRVS Delivered Meals	Frozen Products	28/01/2011	1826.55	Revenue	APETITO LTD
3752043	Adult & Community Services	A514S	OP - Filey - CSB	Home Care	11/01/2011	752.69	Revenue	CARE FOR ALL
3752046	Adult & Community Services	A3210	Telecare (Joint Improvement Partnership)	Other Hired and Contract Services	11/01/2011	2977.60	Revenue	SUFFOLK FILMS LTD
3752047	Business & Environmental Services	KF312	LEADER NORTH YORK MOORS	Grants to Other Bodies	11/01/2011	2944.37	Revenue	RURAL ARTS NORTH YORKSHIRE
3752048	Chief Executive Group	L9206	MATRIX AGENCY STAFF INVOICE HOLDING CODE	Temporary Agency Staff	11/01/2011	8551.47	Revenue	MATRIX SCM LTD
3752062	Adult & Community Services	A411S	M. H. Scarb/Ryedale C.S.B	Home Care	11/01/2011	991.58	Revenue	CAREWATCH (N & ER OF YORKSHIRE)
3752066	Adult & Community Services	A6090	EPH - 5 Whitby Road	Provisions	20/01/2011	590.84	Revenue	TURNER & PRICE
3752078	Adult & Community Services	A384S	PD Malton - CSB	HA Continuing Care	28/01/2011	1279.08	Revenue	TWENTY FOUR 7 CARE SERVICES LTD T/A SIMPLY THE BEST
3752078	Adult & Community Services	A384S	PD Malton - CSB	Home Care	28/01/2011	1279.08	Revenue	TWENTY FOUR 7 CARE SERVICES LTD T/A SIMPLY THE BEST
3752101	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments Client Contributions	12/01/2011	-41.08	Revenue	PERSONAL DATA REDACTED
3752101	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments	12/01/2011	556.60	Revenue	PERSONAL DATA REDACTED
3752105	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments	12/01/2011	501.44	Revenue	PERSONAL DATA REDACTED
3752110	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments	12/01/2011	1421.72	Revenue	PERSONAL DATA REDACTED
3752110	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	HA Continuing Care	12/01/2011	3843.00	Revenue	PERSONAL DATA REDACTED
3752113	Adult & Community Services	A508K	OP - Swaledale - Direct Payments	Direct Payments	12/01/2011	1234.68	Revenue	PERSONAL DATA REDACTED
3752117	Adult & Community Services	W4320	L.D. Pooled Fund - Hgate/Craven - Advocacy	Other Hired and Contract Services	21/01/2011	7000.00	Revenue	TALKBACK UK LTD
3752121	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	HA Continuing Care	12/01/2011	492.00	Revenue	PERSONAL DATA REDACTED
3752121	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments	12/01/2011	1125.16	Revenue	PERSONAL DATA REDACTED
3752124	Adult & Community Services	A344K	PD -Wensleydale - Direct Payments	HA Continuing Care	12/01/2011	823.72	Revenue	PERSONAL DATA REDACTED
3752124	Adult & Community Services	A344K	PD -Wensleydale - Direct Payments	Direct Payments	12/01/2011	1358.20	Revenue	PERSONAL DATA REDACTED
3752127	Adult & Community Services	A344K	PD -Wensleydale - Direct Payments	Direct Payments	12/01/2011	1007.16	Revenue	PERSONAL DATA REDACTED
3752133	Adult & Community Services	A348K	PD - Swaledale - Direct Payments	Direct Payments	12/01/2011	900.36	Revenue	PERSONAL DATA REDACTED
3752134	Adult & Community Services	A342K	PD - Hambleton South - Direct Payments	Direct Payments	12/01/2011	645.16	Revenue	PERSONAL DATA REDACTED
3752137	Adult & Community Services	A342K	PD - Hambleton South - Direct Payments	HA Continuing Care	12/01/2011	1108.32	Revenue	PERSONAL DATA REDACTED
3752137	Adult & Community Services	A342K	PD - Hambleton South - Direct Payments	Direct Payments	12/01/2011	2015.19	Revenue	PERSONAL DATA REDACTED
3752141	Adult & Community Services	A347K	PD -Hambleton Central - Direct Payments	Direct Payments	12/01/2011	696.36	Revenue	PERSONAL DATA REDACTED
3752144	Adult & Community Services	A346K	PD Hambleton North Direct Payments	Direct Payments Client Contributions	12/01/2011	-48.52	Revenue	PERSONAL DATA REDACTED
3752144	Adult & Community Services	A346K	PD Hambleton North Direct Payments	Direct Payments	12/01/2011	437.44	Revenue	PERSONAL DATA REDACTED
3752144	Adult & Community Services	A346K	PD Hambleton North Direct Payments	HA Continuing Care	12/01/2011	961.32	Revenue	PERSONAL DATA REDACTED
3752147	Adult & Community Services	A347K	PD -Hambleton Central - Direct Payments	Direct Payments	12/01/2011	839.20	Revenue	PERSONAL DATA REDACTED
3752150	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments Client Contributions	12/01/2011	-16.00	Revenue	PERSONAL DATA REDACTED
3752150	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments	12/01/2011	542.32	Revenue	PERSONAL DATA REDACTED
3752154	Adult & Community Services	A348K	PD - Swaledale - Direct Payments	Direct Payments	12/01/2011	722.36	Revenue	PERSONAL DATA REDACTED

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3752155	Adult & Community Services	A578K	OP - Hambleton Central - Direct Payments	Direct Payments	12/01/2011	1366.12	Revenue	PERSONAL DATA REDACTED
3752161	Adult & Community Services	A538K	OP Hambleton South Direct Payments	Direct Payments	12/01/2011	1500.36	Revenue	PERSONAL DATA REDACTED
3752161	Adult & Community Services	A538K	OP Hambleton South Direct Payments	HA Continuing Care	12/01/2011	1500.40	Revenue	PERSONAL DATA REDACTED
3752163	Adult & Community Services	A538K	OP Hambleton South Direct Payments	Direct Payments Client Contributions	12/01/2011	-165.08	Revenue	PERSONAL DATA REDACTED
3752163	Adult & Community Services	A538K	OP Hambleton South Direct Payments	Direct Payments	12/01/2011	1500.36	Revenue	PERSONAL DATA REDACTED
3752163	Adult & Community Services	A538K	OP Hambleton South Direct Payments	HA Continuing Care	12/01/2011	1500.40	Revenue	PERSONAL DATA REDACTED
3752165	Adult & Community Services	A346K	PD Hambleton North Direct Payments	Direct Payments	12/01/2011	1175.80	Revenue	PERSONAL DATA REDACTED
3752167	Adult & Community Services	A508K	OP - Swaledale - Direct Payments	Direct Payments	12/01/2011	2216.00	Revenue	PERSONAL DATA REDACTED
3752168	Adult & Community Services	A344K	PD -Wensleydale - Direct Payments	Direct Payments	12/01/2011	1203.20	Revenue	PERSONAL DATA REDACTED
3752172	Business & Environmental Services	K8760	Household Waste Recycling Centre - Seamer Carr	Contract Management Fee	28/01/2011	11650.75	Revenue	MAY GURNEY LTD
3752172	Business & Environmental Services	K8790	Household Waste Recycling Centre - Catterick Bridge	Contract Management Fee	28/01/2011	7767.17	Revenue	MAY GURNEY LTD
3752172	Business & Environmental Services	K8800	Household Waste Recycling Centre - Leyburn	Contract Management Fee	28/01/2011	7767.17	Revenue	MAY GURNEY LTD
3752172	Business & Environmental Services	K8810	Household Waste Recycling Centre - Yafforth Road	Contract Management Fee	28/01/2011	11650.75	Revenue	MAY GURNEY LTD
3752172	Business & Environmental Services	K8830	Household Waste Recycling Centre - Whitby	Contract Management Fee	28/01/2011	8738.06	Revenue	MAY GURNEY LTD
3752172	Business & Environmental Services	K8850	Household Waste Recycling Centre - Sowerby	Contract Management Fee	28/01/2011	7767.17	Revenue	MAY GURNEY LTD
3752172	Business & Environmental Services	K8860	Household Waste Recycling Centre - Tholthorpe	Contract Management Fee	28/01/2011	7767.17	Revenue	MAY GURNEY LTD
3752172	Business & Environmental Services	K8870	Household Waste Recycling Centre - Stonefall	Contract Management Fee	28/01/2011	21359.71	Revenue	MAY GURNEY LTD
3752172	Business & Environmental Services	K8880	Household Waste Recycling Centre - Ripon	Contract Management Fee	28/01/2011	11650.75	Revenue	MAY GURNEY LTD
3752172	Business & Environmental Services	K8890	Household Waste Recycling Centre - Malton	Contract Management Fee	28/01/2011	7767.17	Revenue	MAY GURNEY LTD
3752172	Business & Environmental Services	K8910	Household Waste Recycling Centre - Wombleton	Contract Management Fee	28/01/2011	7767.17	Revenue	MAY GURNEY LTD
3752172	Business & Environmental Services	K8930	Household Waste Recycling Centre - Settle	Contract Management Fee	28/01/2011	7767.17	Revenue	MAY GURNEY LTD
3752172	Business & Environmental Services	K8940	Household Waste Recycling Centre - Burniston	Contract Management Fee	28/01/2011	9708.96	Revenue	MAY GURNEY LTD
3752172	Business & Environmental Services	K8950	Household Waste Recycling Centre - Tadcaster	Contract Management Fee	28/01/2011	7767.17	Revenue	MAY GURNEY LTD
3752172	Business & Environmental Services	K8960	Household Waste Recycling Centre - Selby	Contract Management Fee	28/01/2011	11650.75	Revenue	MAY GURNEY LTD
3752172	Business & Environmental Services	K8970	Household Waste Recycling Centre - Leeming Recycling Centre	Contract Management Fee	28/01/2011	7767.17	Revenue	MAY GURNEY LTD
3752172	Business & Environmental Services	K8980	Household Waste Recycling Centre - Stokesley Recycling Centre	Contract Management Fee	28/01/2011	8738.06	Revenue	MAY GURNEY LTD
3752175	Adult & Community Services	A558K	OP - Hambleton North - Direct Payments	Direct Payments	12/01/2011	1077.56	Revenue	PERSONAL DATA REDACTED
3752184	Adult & Community Services	A348K	PD - Swaledale - Direct Payments	Direct Payments	12/01/2011	179.69	Revenue	PERSONAL DATA REDACTED
3752184	Adult & Community Services	A348K	PD - Swaledale - Direct Payments	HA Continuing Care	12/01/2011	419.27	Revenue	PERSONAL DATA REDACTED
3752187	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments Client Contributions	12/01/2011	-337.75	Revenue	PERSONAL DATA REDACTED
3752187	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments	12/01/2011	23.40	Revenue	PERSONAL DATA REDACTED
3752187	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	HA Continuing Care	12/01/2011	3101.60	Revenue	PERSONAL DATA REDACTED
3752190	Adult & Community Services	A548K	OP - Wensleydale - Direct Payments	Direct Payments	12/01/2011	1377.80	Revenue	PERSONAL DATA REDACTED
3752192	Adult & Community Services	A347K	PD -Hambleton Central - Direct Payments	Direct Payments	12/01/2011	623.88	Revenue	PERSONAL DATA REDACTED
3752194	Chief Executive Group	L9206	MATRIX AGENCY STAFF INVOICE HOLDING CODE	Temporary Agency Staff	26/01/2011	8178.49	Revenue	MATRIX SCM LTD
3752195	Adult & Community Services	A347K	PD -Hambleton Central - Direct Payments	Direct Payments	12/01/2011	993.72	Revenue	PERSONAL DATA REDACTED
3752195	Adult & Community Services	A347K	PD -Hambleton Central - Direct Payments	HA Continuing Care	12/01/2011	5049.16	Revenue	PERSONAL DATA REDACTED
3752196	Children & Young People Services	E9985	General Suspense/Holding Accts	Education - Postage Holding Account	11/01/2011	1624.44	Revenue	ROYAL MAIL
3752199	Adult & Community Services	A347K	PD -Hambleton Central - Direct Payments	Direct Payments Client Contributions	12/01/2011	-100.96	Revenue	PERSONAL DATA REDACTED
3752199	Adult & Community Services	A347K	PD -Hambleton Central - Direct Payments	Direct Payments	12/01/2011	722.36	Revenue	PERSONAL DATA REDACTED
3752201	Children & Young People Services	E9985	General Suspense/Holding Accts	Education - Postage Holding Account	11/01/2011	2143.74	Revenue	ROYAL MAIL
3752203	Adult & Community Services	A538K	OP Hambleton South Direct Payments	Direct Payments	12/01/2011	666.12	Revenue	PERSONAL DATA REDACTED
3752207	Children & Young People Services	E9985	General Suspense/Holding Accts	Education - Postage Holding Account	18/01/2011	1132.94	Revenue	ROYAL MAIL
3752211	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments Client Contributions	12/01/2011	-352.08	Revenue	PERSONAL DATA REDACTED
3752211	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments	12/01/2011	1702.00	Revenue	PERSONAL DATA REDACTED
3752211	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	HA Continuing Care	12/01/2011	2756.36	Revenue	PERSONAL DATA REDACTED
3752212	Adult & Community Services	A548K	OP - Wensleydale - Direct Payments	Direct Payments	12/01/2011	508.76	Revenue	PERSONAL DATA REDACTED
3752213	Children & Young People Services	JN010	External Fostering	Voluntary Associations	12/01/2011	4896.00	Revenue	ACTION FOR CHILDREN
3752216	Adult & Community Services	A548K	OP - Wensleydale - Direct Payments	Direct Payments	12/01/2011	900.36	Revenue	PERSONAL DATA REDACTED
3752218	Adult & Community Services	A344K	PD -Wensleydale - Direct Payments	Direct Payments	12/01/2011	782.00	Revenue	PERSONAL DATA REDACTED
3752221	Adult & Community Services	A348K	PD - Swaledale - Direct Payments	Direct Payments	12/01/2011	554.69	Revenue	PERSONAL DATA REDACTED
3752223	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments Client Contributions	12/01/2011	-36.00	Revenue	PERSONAL DATA REDACTED
3752223	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments	12/01/2011	802.00	Revenue	PERSONAL DATA REDACTED
3752225	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	HA Continuing Care	12/01/2011	5585.76	Revenue	PERSONAL DATA REDACTED
3752227	Adult & Community Services	A344K	PD -Wensleydale - Direct Payments	Direct Payments Client Contributions	12/01/2011	-27.48	Revenue	PERSONAL DATA REDACTED
3752227	Adult & Community Services	A344K	PD -Wensleydale - Direct Payments	Direct Payments	12/01/2011	184.16	Revenue	PERSONAL DATA REDACTED
3752227	Adult & Community Services	A344K	PD -Wensleydale - Direct Payments	HA Continuing Care	12/01/2011	695.16	Revenue	PERSONAL DATA REDACTED
3752234	Adult & Community Services	A348K	PD - Swaledale - Direct Payments	Direct Payments Client Contributions	12/01/2011	-91.84	Revenue	PERSONAL DATA REDACTED
3752234	Adult & Community Services	A348K	PD - Swaledale - Direct Payments	Direct Payments	12/01/2011	1137.72	Revenue	PERSONAL DATA REDACTED
3752236	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	HA Continuing Care	12/01/2011	921.61	Revenue	PERSONAL DATA REDACTED
3752236	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments	12/01/2011	1810.17	Revenue	PERSONAL DATA REDACTED
3752240	Children & Young People Services	E5557	Early Years Bursaries	Bursaries Fees	14/01/2011	875.00	Revenue	FIRST AVENUE TRAINING LTD
3752245	Adult & Community Services	A348K	PD - Swaledale - Direct Payments	Direct Payments	12/01/2011	526.80	Revenue	PERSONAL DATA REDACTED
3752250	Adult & Community Services	A538K	OP Hambleton South Direct Payments	Direct Payments Client Contributions	12/01/2011	-1366.88	Revenue	PERSONAL DATA REDACTED
3752250	Adult & Community Services	A538K	OP Hambleton South Direct Payments	HA Continuing Care	12/01/2011	1922.53	Revenue	PERSONAL DATA REDACTED
3752250	Adult & Community Services	A538K	OP Hambleton South Direct Payments	Direct Payments	12/01/2011	2502.36	Revenue	PERSONAL DATA REDACTED
3752259	Adult & Community Services	A347K	PD -Hambleton Central - Direct Payments	Direct Payments	12/01/2011	935.96	Revenue	PERSONAL DATA REDACTED
3752263	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments Client Contributions	12/01/2011	-55.12	Revenue	PERSONAL DATA REDACTED
3752263	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments	12/01/2011	1415.16	Revenue	PERSONAL DATA REDACTED
3752268	Adult & Community Services	A578K	OP - Hambleton Central - Direct Payments	Direct Payments	12/01/2011	1390.24	Revenue	PERSONAL DATA REDACTED
3752273	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments Client Contributions	12/01/2011	-289.92	Revenue	PERSONAL DATA REDACTED
3752273	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments	12/01/2011	2078.32	Revenue	PERSONAL DATA REDACTED
3752276	Adult & Community Services	A548K	OP - Wensleydale - Direct Payments	Direct Payments	12/01/2011	963.36	Revenue	PERSONAL DATA REDACTED
3752278	Adult & Community Services	A548K	OP - Wensleydale - Direct Payments	Direct Payments	12/01/2011	2031.04	Revenue	PERSONAL DATA REDACTED
3752298	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments Client Contributions	12/01/2011	-120.52	Revenue	PERSONAL DATA REDACTED
3752298	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments	12/01/2011	1023.24	Revenue	PERSONAL DATA REDACTED
3752302	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments Client Contributions	12/01/2011	-32.00	Revenue	PERSONAL DATA REDACTED
3752302	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments	12/01/2011	115.44	Revenue	PERSONAL DATA REDACTED
3752302	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	HA Continuing Care	12/01/2011	3998.64	Revenue	PERSONAL DATA REDACTED
3752308	Adult & Community Services	A347K	PD -Hambleton Central - Direct Payments	Direct Payments	12/01/2011	2066.36	Revenue	PERSONAL DATA REDACTED
3752318	Children & Young People Services	E5859	Pathways to Work	Hire of Premises	11/01/2011	97.43	Revenue	SELBY COMMUNITY TRUST
3752318	Children & Young People Services	E9A05	Selby Skills for Life 10-11 LSC Year	Hire of Premises	11/01/2011	332.00	Revenue	SELBY COMMUNITY TRUST
3752318	Children & Young People Services	E9L05	Selby L4L 10-11	Hire of Premises	11/01/2011	77.12	Revenue	SELBY COMMUNITY TRUST
3752318	Children & Young People Services	E9N05	Selby Non-Vocational 10-11 LSC Year	Hire of Premises	11/01/2011	302.85	Revenue	SELBY COMMUNITY TRUST
3752318	Children & Young People Services	E9V05	Selby Vocational 10-11 LSC Year	Hire of Premises	11/01/2011	154.24	Revenue	SELBY COMMUNITY TRUST
3752319	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments Client Contributions	12/01/2011	-42.56	Revenue	PERSONAL DATA REDACTED
3752319	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments	12/01/2011	1022.16	Revenue	PERSONAL DATA REDACTED
3752325	Children & Young People Services	E9985	General Suspense/Holding Accts	Education - Postage Holding Account	21/01/2011	490.00	Revenue	COUNTY COURIERS
3752326	Children & Young People Services	E5528	Brotherton Sure Start Children's Centre	Security of Premises	21/01/2011	463.12	Revenue	SAFEWAY SECURITY SERVICES LTD
3752328	Adult & Community Services	A348K	PD - Swaledale - Direct Payments	Direct Payments	12/01/2011	1239.64	Revenue	PERSONAL DATA REDACTED
3752331	Adult & Community Services	A508K	OP - Swaledale - Direct Payments	Direct Payments	12/01/2011	1552.56	Revenue	PERSONAL DATA REDACTED
3752336	Adult & Community Services	A342K	PD - Hambleton South - Direct Payments	Direct Payments	12/01/2011	589.16	Revenue	PERSONAL DATA REDACTED
3752340	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments Client Contributions	12/01/2011	-38.28	Revenue	PERSONAL DATA REDACTED
3752340	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments	12/01/2011	1472.20	Revenue	PERSONAL DATA REDACTED
3752342	Adult & Community Services	A344K	PD -Wensleydale - Direct Payments	Direct Payments	12/01/2011	1327.56	Revenue	PERSONAL DATA REDACTED
3752342	Adult & Community Services	A344K	PD -Wensleydale - Direct Payments	HA Continuing Care	12/01/2011	2215.85	Revenue	PERSONAL DATA REDACTED
3752349	Children & Young People Services	E5236	Eastfield Extended Schools Cluster Grant	Other Hired and Contract Services	13/01/2011	1334.99	Revenue	LITTLE HOPPERS ADVENTURE WORLD
3752355	Children & Young People Services	E5236	Eastfield Extended Schools Cluster Grant	Other Hired and Contract Services	19/01/2011	176.70	Revenue	SCARBOROUGH BOROUGH COUNCIL
3752355	Children & Young People Services	E5237	Scarborough Extended Schools Cluster Grant	Other Hired and Contract Services	19/01/2011	1951.00	Revenue	SCARBOROUGH BOROUGH COUNCIL
3752357	Children & Young People Services	E5237	Scarborough Extended Schools Cluster Grant	Other Hired and Contract Services	11/01/2011	4977.30	Revenue	NIPPY TAXIS
3752359	Children & Young People Services	E5237	Scarborough Extended Schools Cluster Grant	Other Hired and Contract Services	11/01/2011	7838.70	Revenue	NIPPY TAXIS
3752365	Children & Young People Services	E5236	Eastfield Extended Schools Cluster Grant	Other Hired and Contract Services	11/01/2011	318.00	Revenue	STAGECOACH SCARBOROUGH
3752365	Children & Young People Services	E5237	Scarborough Extended Schools Cluster Grant	Other Hired and Contract Services	11/01/2011	662.00	Revenue	STAGECOACH SCARBOROUGH

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3752366	Children & Young People Services	E5236	Eastfield Extended Schools Cluster Grant	Other Hired and Contract Services	13/01/2011	344.07	Revenue	ADVERSET
3752366	Children & Young People Services	E5237	Scarborough Extended Schools Cluster Grant	Other Hired and Contract Services	13/01/2011	294.93	Revenue	ADVERSET
3752370	Financial & Central Services	T9201	Corporate Photocopiers	ICT Learning Resources	28/01/2011	1062.76	Revenue	RICOH UK LTD
3752386	Adult & Community Services	AU010	Libraries General	Fiction Books	28/01/2011	789.05	Revenue	BERTRAM LIBRARY SERVICES
3752388	Adult & Community Services	AU010	Libraries General	Non Fiction Books	28/01/2011	907.98	Revenue	BERTRAM LIBRARY SERVICES
3752392	Adult & Community Services	AU010	Libraries General	DVD Recordings	21/01/2011	604.36	Revenue	BERTRAM LIBRARY SERVICES
3752429	Adult & Community Services	A348K	PD - Swaledale - Direct Payments	Direct Payments	12/01/2011	626.96	Revenue	PERSONAL DATA REDACTED
3752432	Adult & Community Services	A344K	PD -Wensleydale - Direct Payments	Direct Payments	12/01/2011	935.96	Revenue	PERSONAL DATA REDACTED
3752442	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments Client Contributions	12/01/2011	-2224.16	Revenue	PERSONAL DATA REDACTED
3752442	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments	12/01/2011	4019.12	Revenue	PERSONAL DATA REDACTED
3752442	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	HA Continuing Care	12/01/2011	5252.12	Revenue	PERSONAL DATA REDACTED
3752452	Adult & Community Services	AU010	Libraries General	Non Fiction Books	28/01/2011	872.52	Revenue	BERTRAM LIBRARY SERVICES
3752468	Adult & Community Services	AU010	Libraries General	Large Print Books	21/01/2011	1518.74	Revenue	ULVERSCROFT LARGE PRINT BOOKS LTD
3752470	Adult & Community Services	AU010	Libraries General	Cassettes Audio (Adults)	21/01/2011	1454.62	Revenue	ULVERSCROFT LARGE PRINT BOOKS LTD
3752472	Adult & Community Services	AU010	Libraries General	Fiction Books	28/01/2011	1442.14	Revenue	BERTRAM LIBRARY SERVICES
3752473	Adult & Community Services	AU010	Libraries General	Non Fiction Books	28/01/2011	1295.60	Revenue	BERTRAM LIBRARY SERVICES
3752474	Adult & Community Services	AU010	Libraries General	Fiction Books	28/01/2011	1486.19	Revenue	BERTRAM LIBRARY SERVICES
3752480	Adult & Community Services	A524T	OP - H'gate-Greenfields Court	Payments to Contractors	11/01/2011	2052.96	Revenue	HARROGATE NEIGHBOURS HOUSING ASSOCIATION
3752497	Adult & Community Services	A341B	LD - Hamb/Rich - Carers	Home Care	11/01/2011	1336.72	Revenue	MENCAP
3752499	Adult & Community Services	A341B	LD - Hamb/Rich - Carers	Home Care	11/01/2011	1355.92	Revenue	MENCAP
3752505	Adult & Community Services	A341B	LD - Hamb/Rich - Carers	Home Care	11/01/2011	1242.49	Revenue	MENCAP
3752506	Adult & Community Services	A373K	PD - Craven North - Direct Payments	Direct Payments	11/01/2011	3000.00	Revenue	PERSONAL DATA REDACTED
3752508	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Day Care	11/01/2011	603.90	Revenue	AVALON
3752510	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments Client Contributions	11/01/2011	-396.08	Revenue	PERSONAL DATA REDACTED
3752510	Adult & Community Services	A341K	LD - Hamb/Richmond - Direct Payments	Direct Payments	11/01/2011	1514.44	Revenue	PERSONAL DATA REDACTED
3752512	Adult & Community Services	A2300	General Mgr - West	Home Care	11/01/2011	56352.06	Revenue	THRESHFIELD COURT CARE CENTRE
3752518	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	HA Continuing Care	11/01/2011	1404.36	Revenue	MILBURY CARE SERVICES LTD
3752518	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	11/01/2011	10247.92	Revenue	MILBURY CARE SERVICES LTD
3752525	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	11/01/2011	5826.12	Revenue	MILBURY CARE SERVICES LTD
3752526	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	HA Continuing Care	11/01/2011	1404.36	Revenue	MILBURY CARE SERVICES LTD
3752526	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	11/01/2011	4421.80	Revenue	MILBURY CARE SERVICES LTD
3752527	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	11/01/2011	3724.79	Revenue	MILBURY CARE SERVICES LTD
3752528	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	HA Continuing Care	11/01/2011	1719.24	Revenue	MILBURY CARE SERVICES LTD
3752528	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	11/01/2011	3196.04	Revenue	MILBURY CARE SERVICES LTD
3752529	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	11/01/2011	4696.56	Revenue	MILBURY CARE SERVICES LTD
3752530	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	11/01/2011	1564.24	Revenue	MILBURY CARE SERVICES LTD
3752531	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	11/01/2011	1564.24	Revenue	MILBURY CARE SERVICES LTD
3752532	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	11/01/2011	1564.24	Revenue	MILBURY CARE SERVICES LTD
3752533	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	HA Continuing Care	11/01/2011	1425.60	Revenue	MILBURY CARE SERVICES LTD
3752533	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	11/01/2011	3368.48	Revenue	MILBURY CARE SERVICES LTD
3752535	Children & Young People Services	E9519	Q&I -CYPP Priorities	Hire of Premises	11/01/2011	536.17	Revenue	THE WALSHFORD INN LTD
3752544	Adult & Community Services	A4000	Mental Capacity Act Grant	Other Hired and Contract Services	11/01/2011	3250.00	Revenue	CQM LEARNING LIMITED
3752552	Business & Environmental Services	K6550	Planning Services	Advertising (Non-recruitment)	11/01/2011	489.35	Revenue	TMP (UK) LTD
3752561	Chief Executive Group	L3802	FUTURE JOBS FUND	Contribution To Third Parties	11/01/2011	10856.40	Revenue	RICHMONDSHIRE DISTRICT COUNCIL:
3752586	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Care Servicing	13/01/2011	464.31	Revenue	CHUBB FIRE LTD
3752599	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Care Servicing	11/01/2011	1098.96	Revenue	EXPRESS ELEVATORS LTD
3752599	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	11/01/2011	21.00	Revenue	EXPRESS ELEVATORS LTD
3752603	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	13/01/2011	463.13	Revenue	M (UK) LTD
3752614	Children & Young People Services	CE531	CAPITAL MAINTENANCE SCHEME	Planned Maintenance (Capital)	13/01/2011	17063.00	Capital	TOM WILLOUGHBY LTD
3752615	Children & Young People Services	CE531	CAPITAL MAINTENANCE SCHEME	Planned Maintenance (Capital)	13/01/2011	33554.78	Capital	SUPERIOR PLUMBING INSTALLATIONS LTD
3752620	Children & Young People Services	CE531	CAPITAL MAINTENANCE SCHEME	Planned Maintenance (Capital)	13/01/2011	3292.45	Capital	TOM WILLOUGHBY LTD
3752622	Children & Young People Services	CE531	CAPITAL MAINTENANCE SCHEME	Planned Maintenance (Capital)	11/01/2011	24226.01	Capital	H CLARKE & SON
3752623	Children & Young People Services	CE531	CAPITAL MAINTENANCE SCHEME	Planned Maintenance (Capital)	13/01/2011	3153.40	Capital	DUFELL ROOFING CO LTD
3752624	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	13/01/2011	3366.68	Revenue	TOM WILLOUGHBY LTD
3752656	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S CARE Servicing	11/01/2011	1074.00	Revenue	EXPRESS ELEVATORS LTD
3752656	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	11/01/2011	63.00	Revenue	EXPRESS ELEVATORS LTD
3752658	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	11/01/2011	2617.37	Revenue	H CLARKE & SON
3752659	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	11/01/2011	779.88	Revenue	CLARKES ENVIRONMENTAL LTD
3752660	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	11/01/2011	560.30	Revenue	CLARKES ENVIRONMENTAL LTD
3752661	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	11/01/2011	594.93	Revenue	CLARKES ENVIRONMENTAL LTD
3752662	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	13/01/2011	3714.46	Revenue	TOM WILLOUGHBY LTD
3752663	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	11/01/2011	3298.80	Revenue	H CLARKE & SON
3752665	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	11/01/2011	7116.23	Revenue	EXPRESS ELEVATORS LTD
3752665	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	11/01/2011	572.14	Revenue	EXPRESS ELEVATORS LTD
3752666	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S CARE Repairs	11/01/2011	1256.99	Revenue	EXPRESS ELEVATORS LTD
3752685	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	13/01/2011	1018.71	Revenue	BUREAU VERITAS UK LTD
3752687	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Responsive Maintenance	11/01/2011	6405.91	Revenue	EXPRESS ELEVATORS LTD
3752687	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	11/01/2011	30.00	Revenue	EXPRESS ELEVATORS LTD
3752688	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Care Servicing	11/01/2011	1286.53	Revenue	EXPRESS ELEVATORS LTD
3752691	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	13/01/2011	11161.18	Revenue	MONKS SECURITY SYSTEM LTD
3752692	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	11/01/2011	2752.00	Revenue	EXPRESS ELEVATORS LTD
3752693	Adult & Community Services	CA212	101, Prospect Mount	Building Works	13/01/2011	15669.10	Capital	TOM WILLOUGHBY LTD
3752702	Children & Young People Services	CE489	NORTHALLERTON PHASE 2 SURE START CHILDREN'S CENTRE	Building Works	11/01/2011	609.00	Capital	NORTH YORKSHIRE BUILDING CONTROL
3752703	Children & Young People Services	CE673	NEWBY & SCALBY - REPLACEMENT OF TWO TEMP CLASSROOMS	Building Works	11/01/2011	456.00	Capital	NORTH YORKSHIRE BUILDING CONTROL
3752704	Children & Young People Services	CE794	HINDERWELL SCHOOL	Building Works	13/01/2011	202827.00	Capital	MANSELL BUILD LTD
3752705	Children & Young People Services	CE791	BARROWCLIFFE INFANTS & JUNIORS	Building Works	13/01/2011	151436.40	Capital	MANSELL BUILD LTD
3752706	Children & Young People Services	CE792	FRIARAGE SCHOOL	Building Works	13/01/2011	165035.80	Capital	MANSELL BUILD LTD
3752707	Children & Young People Services	CE784	14-19 RURAL DEVELOPMENT	Building Works	13/01/2011	650.00	Capital	OMEGA ASBESTOS
3752709	Children & Young People Services	CE621	GREATWOOD - LSU	Building Works	13/01/2011	52306.44	Capital	STRATEGIC TEAM GROUP
3752710	Children & Young People Services	CE487	WHITLEY & EGGBROUGH SURE START CHILDREN'S CENTRE	Building Works	13/01/2011	93813.36	Capital	J N BENTLEY LTD
3752711	Children & Young People Services	CE489	NORTHALLERTON PHASE 2 SURE START CHILDREN'S CENTRE	Building Works	13/01/2011	14196.50	Capital	TOM WILLOUGHBY LTD
3752713	Children & Young People Services	CE209	Aiming High for Disabled Children	Building Works	13/01/2011	687.87	Capital	CHUBB FIRE LTD
3752714	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	11/01/2011	8961.85	Revenue	POLAR WINDOWS NE
3752715	Children & Young People Services	CE676	THRESFIELD - REPLACEMENT OF TEMPORARY CLASSROOMS	Building Works	13/01/2011	96793.67	Capital	J N BENTLEY LTD
3752717	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	11/01/2011	804.22	Revenue	EXPRESS ELEVATORS LTD
3752718	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	11/01/2011	12016.29	Revenue	EXPRESS ELEVATORS LTD
3752739	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S CARE Repairs	13/01/2011	1041.33	Revenue	CHUBB FIRE LTD
3752746	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	13/01/2011	775.00	Revenue	F SHAW & SON LTD
3752747	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	13/01/2011	1099.56	Revenue	BIKER WENWASTE LTD
3752757	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	HA Continuing Care	12/01/2011	2596.52	Revenue	AVALON
3752762	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Voluntary Associations	12/01/2011	2212.17	Revenue	NORTH EAST AUTISM SOCIETY
3752762	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	HA Continuing Care	12/01/2011	6636.51	Revenue	NORTH EAST AUTISM SOCIETY
3752763	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Voluntary Associations	12/01/2011	2212.17	Revenue	NORTH EAST AUTISM SOCIETY
3752763	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	HA Continuing Care	12/01/2011	6636.51	Revenue	NORTH EAST AUTISM SOCIETY
3752764	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Voluntary Associations	12/01/2011	2212.17	Revenue	NORTH EAST AUTISM SOCIETY
3752764	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	HA Continuing Care	12/01/2011	6636.51	Revenue	NORTH EAST AUTISM SOCIETY
3752771	Children & Young People Services	E9622	TaMHS	Supply Staff (Pay, NI & Super)	12/01/2011	1190.00	Revenue	VENN GROUP LTD
3752772	Children & Young People Services	E9622	TaMHS	Supply Staff (Pay, NI & Super)	12/01/2011	892.50	Revenue	VENN GROUP LTD
3752773	Children & Young People Services	E9622	TaMHS	Supply Staff (Pay, NI & Super)	12/01/2011	1487.50	Revenue	VENN GROUP LTD
3752779	Adult & Community Services	A529S	OP - Scarborough South - CSB	Home Care	21/01/2011	758.56	Revenue	SECOND 2 NONE MOBILE CARERS LTD
3752790	Adult & Community Services	A382S	PD - Scarborough Central - CSB	Home Care	21/01/2011	710.00	Revenue	SECOND 2 NONE MOBILE CARERS LTD
3752799	Adult & Community Services	A389S	PD Scar South CSB	Home Care	21/01/2011	1000.27	Revenue	SECOND 2 NONE MOBILE CARERS LTD
3752803	Adult & Community Services	A389S	PD Scar South CSB	Home Care	21/01/2011	615.28	Revenue	SECOND 2 NONE MOBILE CARERS LTD

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3752805	Adult & Community Services	A389S	PD Scar South CSB	Home Care	21/01/2011	1137.92	Revenue	SECOND 2 NONE MOBILE CARERS LTD
3752811	Adult & Community Services	A514S	OP - Filey - CSB	Home Care	21/01/2011	556.86	Revenue	SECOND 2 NONE MOBILE CARERS LTD
3752812	Adult & Community Services	A514S	OP - Filey - CSB	Home Care	21/01/2011	2218.30	Revenue	SECOND 2 NONE MOBILE CARERS LTD
3752814	Adult & Community Services	A514S	OP - Filey - CSB	Home Care	21/01/2011	555.16	Revenue	SECOND 2 NONE MOBILE CARERS LTD
3752824	Adult & Community Services	A529S	OP - Scarborough South - CSB	Home Care	21/01/2011	635.04	Revenue	SECOND 2 NONE MOBILE CARERS LTD
3752828	Adult & Community Services	A509S	OP - Scarborough Central - CSB	Home Care	21/01/2011	604.42	Revenue	SECOND 2 NONE MOBILE CARERS LTD
3752832	Adult & Community Services	A514S	OP - Filey - CSB	Home Care	21/01/2011	1191.00	Revenue	SECOND 2 NONE MOBILE CARERS LTD
3752833	Adult & Community Services	A514S	OP - Filey - CSB	Home Care	21/01/2011	525.20	Revenue	SECOND 2 NONE MOBILE CARERS LTD
3752860	Adult & Community Services	W6810	Scar/Whit/Rye - LA Equipment	Installation of Equipment	21/01/2011	720.00	Revenue	R GARNETT & SONS
3752862	Children & Young People Services	J8760	Disabled Children's Services East - Commissioning	Weekly Allowances	20/01/2011	1916.01	Revenue	ACTION FOR CHILDREN
3752864	Children & Young People Services	J8760	Disabled Children's Services East - Commissioning	Weekly Allowances	20/01/2011	1537.96	Revenue	ACTION FOR CHILDREN
3752879	Adult & Community Services	W6620	Selby - PCT Equipment	Special Equipment	28/01/2011	548.84	Revenue	HENLEYS MEDICAL SUPPLIES LTD
3752882	Adult & Community Services	W6620	Selby - PCT Equipment	Special Equipment	28/01/2011	1398.25	Revenue	HUNTLEIGH HEALTHCARE LTD
3752896	Children & Young People Services	E9055	Special Transport	Home to School Contracts	21/01/2011	4920.09	Revenue	LANCASHIRE COUNTY CNL
3752897	Adult & Community Services	W6620	Selby - PCT Equipment	Special Equipment	18/01/2011	773.74	Revenue	PHILIPS ELECTRONICS
3752899	Children & Young People Services	E9124	Independent Schools	Fees to Direct Grant and Indep Schools	18/01/2011	2023.50	Revenue	POLAM HALL SCHOOL LTD
3752903	Children & Young People Services	E9122	Independent School Fees Only	Fees to Direct Grant and Indep Schools	18/01/2011	3720.00	Revenue	PERSONAL DATA REDACTED
3752907	Children & Young People Services	E9124	Independent Schools	Inter-Auth Recoupment F.E.	21/01/2011	4178.73	Revenue	PERSONAL DATA REDACTED
3752914	Children & Young People Services	E9320	Q&I - Education Health Partnership	Hire of Premises	21/01/2011	109.64	Revenue	YORKSHIRE EVENT CENTRE LTD
3752914	Children & Young People Services	E9513	Q&I Early Years	Hire of Premises	21/01/2011	595.19	Revenue	YORKSHIRE EVENT CENTRE LTD
3752914	Children & Young People Services	E9519	Q&I -CYPP Priorities	Hire of Premises	21/01/2011	1566.29	Revenue	YORKSHIRE EVENT CENTRE LTD
3752914	Children & Young People Services	E9520	Q&I - National Priorities	Hire of Premises	21/01/2011	861.46	Revenue	YORKSHIRE EVENT CENTRE LTD
3752920	Children & Young People Services	E9519	Q&I -CYPP Priorities	Other Hired and Contract Services	21/01/2011	664.05	Revenue	FISHCER EDUCATION PROJECT LTD
3752921	Children & Young People Services	E9326	Q&I - Stds 1.8 Secondary Strategy	Consultants Fees	14/01/2011	1023.20	Revenue	STILL THINKING (UK) LTD
3752924	Children & Young People Services	E9320	Q&I - Education Health Partnership	Hire of Premises	14/01/2011	463.72	Revenue	YORKSHIRE EVENT CENTRE LTD
3752925	Children & Young People Services	E9320	Q&I - Education Health Partnership	Hire of Premises	14/01/2011	452.45	Revenue	YORKSHIRE EVENT CENTRE LTD
3752929	Children & Young People Services	E9336	Q&I - Arts Council ASPIRE project	Other Hired and Contract Services	21/01/2011	5998.88	Revenue	RAMBERT DANCE CO
3752931	Children & Young People Services	E9336	Q&I - Arts Council ASPIRE project	Other Hired and Contract Services	21/01/2011	3815.46	Revenue	RAMBERT DANCE CO
3752947	Children & Young People Services	J3200	Richmond & Hambleton Primary	Transport of Meals	11/01/2011	748.00	Revenue	C & D NICHOLSON
3752973	Adult & Community Services	A1620	Sherburn Area Office	Gas	21/01/2011	3220.83	Revenue	BRITISH GAS LTD
3752974	Adult & Community Services	A1620	Sherburn Area Office	Gas	21/01/2011	529.09	Revenue	BRITISH GAS LTD
3752992	Children & Young People Services	CE206	PRACTICAL COOKING	Building Works	12/01/2011	28125.00	Capital	ERMySTEDS GRAMMAR SCHOOL
3752995	Children & Young People Services	J8970	Children's Social Care Training Budget	Hire of Premises	12/01/2011	1535.00	Revenue	RURAL ARTS NORTH YORKSHIRE
3753013	Adult & Community Services	A4860	65A Valley Road	Cleaning Materials	28/01/2011	495.44	Revenue	CARE SHOP - BUNZL HEALTHCARE
3753049	Adult & Community Services	A364S	PD - Knaresborough - CSB	Day Care	12/01/2011	566.60	Revenue	TIME TOGETHER
3753082	Adult & Community Services	AD712	Coroners West	Forensic Tests	28/01/2011	495.00	Revenue	FORENSICS LTD
3753087	Children & Young People Services	J8770	Disabled Children's Services Central - Commissioning	Grants to Other Bodies	12/01/2011	720.00	Revenue	WILF WARD FAMILY TRUST
3753092	Children & Young People Services	J8770	Disabled Children's Services Central - Commissioning	Grants to Other Bodies	12/01/2011	630.00	Revenue	WILF WARD FAMILY TRUST
3753131	Adult & Community Services	A3600	LD - Harrogate - Assessment Team	Salaried Relief Staff Gross Pay	21/01/2011	870.25	Revenue	ALLIED HEALTH PROFESSIONALS LTD
3753134	Adult & Community Services	W6410	Hambleton & Richmondshire - LA Equipment	Special Equipment	21/01/2011	1110.44	Revenue	BARCLAYS ASSET & SALES FINANCE
3753134	Adult & Community Services	W6420	Hambleton & Richmondshire - PCT Equipment	Special Equipment	21/01/2011	322.20	Revenue	BARCLAYS ASSET & SALES FINANCE
3753136	Adult & Community Services	W6410	Hambleton & Richmondshire - LA Equipment	Special Equipment	21/01/2011	1316.02	Revenue	SMITCARE LTD
3753140	Adult & Community Services	A2100	General Mgr - Selby	Home Care	12/01/2011	95700.64	Revenue	MEADOW LODGE HOME CARE SERVICES LTD
3753141	Adult & Community Services	A362C	PD West - CSDP	Phone Rental	12/01/2011	374.49	Revenue	HARROGATE BOROUGH CNL
3753141	Adult & Community Services	A506C	West OP - C.S.D.P.	Phone Rental	12/01/2011	166.44	Revenue	HARROGATE BOROUGH CNL
3753160	Adult & Community Services	AD712	Coroners West	Rent	25/01/2011	550.00	Revenue	HMCS
3753164	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Grass Cutting	12/01/2011	2619.32	Revenue	FILEY TOWN COUNCIL
3753166	Adult & Community Services	AD712	Coroners West	Post Mortems	28/01/2011	954.50	Revenue	DR D SCOTT
3753170	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Winter Maintenance	12/01/2011	6345.00	Revenue	H NOBLE & SON
3753172	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Winter Maintenance	12/01/2011	30452.25	Revenue	HENRY LONSDALE LTD
3753180	Children & Young People Services	E5505	Selby North Sure Start Children's Centre Manager	Office Equipment including hire	12/01/2011	648.50	Revenue	KID RAPT LTD
3753180	Children & Young People Services	E5506	Selby South Sure Start Children's Centre	Office Equipment including hire	12/01/2011	648.50	Revenue	KID RAPT LTD
3753184	Financial & Central Services	T8260	ICT - Novell network licences	IT Software Licenses	12/01/2011	26611.06	Revenue	COMPUTACENTER LTD
3753193	Business & Environmental Services	K8360	Area 2 - Thirsk Highways Depot	Winter Maintenance	18/01/2011	2665.50	Revenue	M J WALL & SONS
3753198	Children & Young People Services	E5270	Commissioning of services	Integrated Services - Commissioned Services	28/01/2011	2574.06	Revenue	YORK HOSPITALS NHS TRUST
3753204	Children & Young People Services	E5535	Friarage Sure Start Children's Centre	Creche Costs	17/01/2011	825.00	Revenue	CHILDCARE ENTERPRISE LTD
3753228	Business & Environmental Services	K3230	Traffic Engineering Team	GMU Maintenance	12/01/2011	5304.57	Revenue	PEEK TRAFFIC LTD
3753239	Adult & Community Services	W6410	Hambleton & Richmondshire - LA Equipment	Installation of Equipment	12/01/2011	600.00	Revenue	F B BUILDERS
3753241	Business & Environmental Services	K3230	Traffic Engineering Team	GMU Maintenance	12/01/2011	18476.84	Revenue	PEEK TRAFFIC LTD
3753245	Chief Executive Group	L1203	Local Involvement Networks	Other Hired and Contract Services	19/01/2011	50000.00	Revenue	NORTH BANK FORUM
3753246	Financial & Central Services	T7101	Broadband Connectivity	IT Telecomms Line Rentals	12/01/2011	994.00	Revenue	DEMON
3753252	Financial & Central Services	T8510	ICT - Service Desk	ICT Support	12/01/2011	9995.00	Revenue	XYNOMIX
3753254	Financial & Central Services	T8260	ICT - Novell network licences	IT Software Licenses	12/01/2011	24738.58	Revenue	COMPUTACENTER LTD
3753629	Financial & Central Services	T8600	ICT - Computacentre support payments	Other Hired and Contract Services	12/01/2011	6924.75	Revenue	COMPUTACENTER LTD
3753629	Financial & Central Services	T8610	ICT - Maintenance Contract	IT Maintenance	12/01/2011	55166.60	Revenue	COMPUTACENTER LTD
3753761	Children & Young People Services	J3600	East SLA General	Provisions	19/01/2011	629.03	Revenue	GILMOOR FOODS LTD
3753908	Children & Young People Services	J3100	Scarborough & Ryedale Primary	Provisions	18/01/2011	588.10	Revenue	GILMOOR FOODS LTD
3753973	Financial & Central Services	T8620	ICT - equipment disposal	IT Purchase	12/01/2011	2317.10	Revenue	COMPUTACENTER LTD
3753975	Financial & Central Services	T8232	ICT - virtual servers	IT Purchase	12/01/2011	28246.32	Revenue	COMPUTACENTER LTD
3753976	Financial & Central Services	T8232	ICT - virtual servers	IT Purchase	12/01/2011	26500.00	Revenue	COMPUTACENTER LTD
3753977	Financial & Central Services	T8232	ICT - virtual servers	IT Purchase	12/01/2011	26500.00	Revenue	COMPUTACENTER LTD
3753982	Children & Young People Services	E9985	General Suspense/Holding Accts	Accounts Payable in Suspense	17/01/2011	1696.69	Revenue	NORTHERN PROCUREMENT GROUP LTD
3753983	Financial & Central Services	T8170	Corporate telephone system	Phone Call Charges	12/01/2011	1981.28	Revenue	ORANGE PCS LTD
3753984	Financial & Central Services	T1302	Electronic Document Record Management System (EDRMS)	Other Courses - Course Fees	12/01/2011	570.00	Revenue	QA LIMITED
3753995	Adult & Community Services	A2650	Grosvenor Road	Salaried Relief Staff Gross Pay	13/01/2011	1058.14	Revenue	ADVANTAGE HEALTHCARE NURSING & CARE LTD
3753996	Adult & Community Services	A2650	Grosvenor Road	Salaried Relief Staff Gross Pay	13/01/2011	1620.82	Revenue	ADVANTAGE HEALTHCARE NURSING & CARE LTD
3753997	Children & Young People Services	E5853	Integrated Youth Support	Other Hired and Contract Services	13/01/2011	135786.91	Revenue	IGEN LTD
3753998	Adult & Community Services	A6170	EPH - Ashfield, Skipton	Gas	13/01/2011	3250.24	Revenue	BRITISH GAS LTD
3754000	Adult & Community Services	A4130	MH - Hamb/Richmond - Contracts	Payments to Contractors	13/01/2011	13281.95	Revenue	MENTAL HEALTH SUPPORT HAMBLETON & RICHMONDSHIRE
3754002	Business & Environmental Services	K6550	Planning Services	Planning Application Fees	18/01/2011	4525.00	Revenue	RIPON GRAMMAR SCHOOL
3754018	Children & Young People Services	E9986	Quality and Improvement - Suspense A/c	Assisted Purchase Scheme	13/01/2011	1100.00	Revenue	GEORGE GLADSTONE
3754031	Adult & Community Services	W6240	Craven & Harrogate PCT CHC Equipment	Special Equipment	13/01/2011	799.00	Revenue	ASTOR- BANNERMAN (MEDICAL) LTD
3754049	Children & Young People Services	JN010	External Fostering	Voluntary Associations	21/01/2011	3157.18	Revenue	HILLCREST CARE LTD
3754063	Children & Young People Services	JN010	External Fostering	Voluntary Associations	21/01/2011	947.00	Revenue	SWIIS FOSTER CARE LTD
3754065	Children & Young People Services	JN010	External Fostering	Voluntary Associations	21/01/2011	947.00	Revenue	SWIIS FOSTER CARE LTD
3754066	Children & Young People Services	JN010	External Fostering	Voluntary Associations	14/01/2011	947.00	Revenue	SWIIS FOSTER CARE LTD
3754071	Children & Young People Services	JN010	External Fostering	Voluntary Associations	21/01/2011	959.00	Revenue	SWIIS FOSTER CARE LTD
3754073	Children & Young People Services	JN010	External Fostering	Voluntary Associations	21/01/2011	959.00	Revenue	SWIIS FOSTER CARE LTD
3754074	Children & Young People Services	JN010	External Fostering	Voluntary Associations	14/01/2011	959.00	Revenue	SWIIS FOSTER CARE LTD
3754077	Adult & Community Services	A6620	PCAH - Hambleton North	Salaried Relief Staff Gross Pay	13/01/2011	1091.36	Revenue	ABACUS CARE
3754078	Adult & Community Services	A0370	Miscellaneous Cash Holding A/C	Accounts Payable in Suspense	13/01/2011	723.59	Revenue	ABACUS CARE
3754097	Children & Young People Services	JN010	External Fostering	Voluntary Associations	28/01/2011	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
3754099	Children & Young People Services	JN010	External Fostering	Voluntary Associations	28/01/2011	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
3754101	Children & Young People Services	JN010	External Fostering	Voluntary Associations	28/01/2011	3923.98	Revenue	FOSTER CARE ASSOCIATES LTD
3754104	Children & Young People Services	JN010	External Fostering	Voluntary Associations	14/01/2011	6313.36	Revenue	NORTHUMBERLAND C C
3754108	Children & Young People Services	J750R	External Purchased Placements - EBD	Voluntary Associations	14/01/2011	18755.00	Revenue	RADICAL SERVICES LTD
3754121	Children & Young People Services	JN010	External Fostering	Voluntary Associations	28/01/2011	3864.15	Revenue	HILLCREST CARE LTD
3754125	Adult & Community Services	A380S	LD - Ryedale/Whitby - C.S.B.	Home Care	25/01/2011	662.62	Revenue	MEARS CARE LTD
3754129	Adult & Community Services	A380S	LD - Ryedale/Whitby - C.S.B.	Home Care	13/01/2011	653.85	Revenue	RYEDALE SPECIAL FAMILIES
3754135	Children & Young People Services	J793C	AHDC - Equipment	Special Equipment	14/01/2011	733.00	Revenue	PEACOCKS POSTURECARE DIVISION OF PEACOCKS ORTHOTICS LIMITED
3754146	Adult & Community Services	W6210	Harrogate - LA Equipment	Special Equipment	21/01/2011	672.00	Revenue	YORKSHIRE CARE EQUIPMENT
3754167	Adult & Community Services	A375S	PD - Craven South - CSB	Home Care	13/01/2011	650.95	Revenue	AVALON
3754198	Adult & Community Services	A6170	EPH - Ashfield, Skipton	Water Metered	13/01/2011	1570.33	Revenue	YORKSHIRE WATER PLC

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3754199	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	21/01/2011	12384.00	Revenue	STONE GROUP
3754201	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	21/01/2011	11610.00	Revenue	STONE GROUP
3754203	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	21/01/2011	11610.00	Revenue	STONE GROUP
3754206	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	21/01/2011	11610.00	Revenue	STONE GROUP
3754207	Adult & Community Services	A364S	PD - Knaresborough - CSB	Home Care	17/01/2011	4329.20	Revenue	HOMECARE DIRECT
3754279	Children & Young People Services	E9407	YOUTH OPPORTUNITIES FUNDING	Activities	13/01/2011	500.00	Revenue	FOUNDATION HOUSING
3754281	Adult & Community Services	A2300	General Mgr - West	Home Care	13/01/2011	14772.46	Revenue	CLAIMAR CARE LTD
3754290	Children & Young People Services	E9407	YOUTH OPPORTUNITIES FUNDING	Activities	13/01/2011	500.00	Revenue	INTERACTIVE WHITBY & DISTRICT
3754300	Children & Young People Services	E9125	Hospital Recoupment	Other L.A.s County Councils	13/01/2011	2276.98	Revenue	SHEFFIELD CITY COUNCIL
3754313	Business & Environmental Services	KV070	Client Fleet	Operational Leasing Charges	13/01/2011	490.00	Revenue	CHRYSTAL CONSULTING
3754314	Business & Environmental Services	KV070	Client Fleet	Operational Leasing Charges	13/01/2011	1920.00	Revenue	CHRYSTAL CONSULTING
3754315	Corporate Core	P1071	County Interest	Interest Transfer	13/01/2011	-51.00	Revenue	RICHMOND SCHOOL
3754336	Children & Young People Services	E9410	CYC - Technical	Educational Equipment	21/01/2011	632.34	Revenue	MUSIC VILLAGE
3754359	Adult & Community Services	A020R	PERSONAL DATA REDACTED	Payments In and Out	18/01/2011	529.56	Revenue	DEPARTMENT FOR WORK AND PENSIONS
3754384	Children & Young People Services	E9157	East Barnby	Derv/Gas Oil	19/01/2011	184.30	Revenue	ARVAL UK LTD
3754384	Children & Young People Services	E9493	Harrogate	Derv/Gas Oil	19/01/2011	57.06	Revenue	ARVAL UK LTD
3754384	Children & Young People Services	E9567	Schools ICT Services	Derv/Gas Oil	19/01/2011	519.25	Revenue	ARVAL UK LTD
3754384	Children & Young People Services	E9944	Sub Regional ALP 14-19	Hire Of Vehicles	19/01/2011	502.12	Revenue	ARVAL UK LTD
3754384	Business & Environmental Services	K2800	Public Rights of Way HQ	Derv/Gas Oil	19/01/2011	22.22	Revenue	ARVAL UK LTD
3754384	Business & Environmental Services	K3234	Road Safety Equipment	Derv/Gas Oil	19/01/2011	107.75	Revenue	ARVAL UK LTD
3754384	Business & Environmental Services	K3330	Streetworks	Derv/Gas Oil	19/01/2011	623.18	Revenue	ARVAL UK LTD
3754384	Business & Environmental Services	K3500	Passenger Transport Unit General	Petrol & Diesel	19/01/2011	30.01	Revenue	ARVAL UK LTD
3754384	Business & Environmental Services	K3505	ACS Fleet Transport	Derv/Gas Oil	19/01/2011	503.59	Revenue	ARVAL UK LTD
3754384	Business & Environmental Services	K6500	Trading Standards General	Petrol & Diesel	19/01/2011	573.50	Revenue	ARVAL UK LTD
3754384	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Derv/Gas Oil	19/01/2011	303.68	Revenue	ARVAL UK LTD
3754384	Business & Environmental Services	KV020	Pool Car Account	Derv/Gas Oil	19/01/2011	277.79	Revenue	ARVAL UK LTD
3754384	Business & Environmental Services	KV070	Client Fleet	Recharge to Jobs	19/01/2011	-311.46	Revenue	ARVAL UK LTD
3754401	Corporate Core	ZK952	Deposits / Repayments (APC)	Provisions	18/01/2011	2260.00	Revenue	WHITFIELD HOMES
3754401	Corporate Core	ZK953	Interest Accrued & Repaid (APC)	Provisions	18/01/2011	913.10	Revenue	WHITFIELD HOMES
3754401	Corporate Core	ZK954	Tax Deducted from Interest (APC)	Provisions	18/01/2011	-182.62	Revenue	WHITFIELD HOMES
3754412	Adult & Community Services	A1050	I.T. Budget	IT Purchase	25/01/2011	3895.42	Revenue	BT GLOBAL SERVICES
3754424	Children & Young People Services	E9407	YOUTH OPPORTUNITIES FUNDING	Activities	18/01/2011	500.00	Revenue	GOATHLAND JUNIOR CRICKET & SPORTS ORGANISATION
3754434	Chief Executive Group	L9215	Projects supporting communities in Ryedale	Misc Projects	13/01/2011	1177.98	Revenue	NEXT STEPS
3754472	Children & Young People Services	E5516	Carnagill Sure Start Children's Centre	Other Hired and Contract Services	14/01/2011	269.47	Revenue	RURAL ARTS NORTH YORKSHIRE
3754472	Children & Young People Services	E5519	Le Cateau Sure Start Children's Centre	Other Hired and Contract Services	14/01/2011	269.47	Revenue	RURAL ARTS NORTH YORKSHIRE
3754472	Children & Young People Services	E5531	Colburn & East Sure Start Children's Centre	Other Hired and Contract Services	14/01/2011	269.46	Revenue	RURAL ARTS NORTH YORKSHIRE
3754484	Business & Environmental Services	K8350	Area 1 - Richmond Highways Depot	Salt	13/01/2011	18632.20	Revenue	BALFOUR BEATTY WORKPLACE LTD
3754484	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Salt	13/01/2011	9263.07	Revenue	BALFOUR BEATTY WORKPLACE LTD
3754484	Business & Environmental Services	K8380	Area 4 - Kirkby Misperton Highways Depot	Salt	13/01/2011	17217.73	Revenue	BALFOUR BEATTY WORKPLACE LTD
3754484	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Salt	13/01/2011	5667.47	Revenue	BALFOUR BEATTY WORKPLACE LTD
3754484	Business & Environmental Services	K8420	Area 7 Selby Highways Depot	Salt	13/01/2011	13715.89	Revenue	BALFOUR BEATTY WORKPLACE LTD
3754489	Business & Environmental Services	K3380	Winter Maint Information Services	Other Expenses-General	13/01/2011	1300.00	Revenue	VAISALA TMI LTD
3754513	Financial & Central Services	T9201	Corporate Photocopiers	ICT Learning Resources	28/01/2011	967.37	Revenue	RICOH UK LTD
3754517	Children & Young People Services	E9567	Schools ICT Services	Consumables-Cabling	21/01/2011	4151.74	Revenue	CONEX DATA COMMUNICATIONS LIMITED
3754519	Adult & Community Services	A1500	Ripon Office	Photocopying	28/01/2011	901.91	Revenue	RICOH UK LTD
3754520	Children & Young People Services	E5557	Early Years Bursaries	Bursaries Fees	20/01/2011	2050.00	Revenue	ACTIV8 LEARNING
3754521	Children & Young People Services	E9567	Schools ICT Services	Contingency	13/01/2011	130.00	Revenue	CONEX DATA COMMUNICATIONS LIMITED
3754521	Children & Young People Services	E9567	Schools ICT Services	Consumables-Cabling	13/01/2011	505.00	Revenue	CONEX DATA COMMUNICATIONS LIMITED
3754523	Children & Young People Services	E5557	Early Years Bursaries	Bursaries Fees	20/01/2011	890.00	Revenue	ACTIV8 LEARNING
3754524	Children & Young People Services	E5557	Early Years Bursaries	Bursaries Fees	20/01/2011	1500.00	Revenue	FW SOLUTIONS LTD
3754526	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	24/01/2011	661.98	Revenue	DELL COMPUTER CORPORATION LTD
3754538	Children & Young People Services	E9567	Schools ICT Services	Consumables-Cabling	13/01/2011	2560.00	Revenue	CONEX DATA COMMUNICATIONS LIMITED
3754539	Adult & Community Services	AU010	Libraries General	Postages	21/01/2011	345.00	Revenue	ROYAL MAIL
3754539	Financial & Central Services	T1202	Central Payroll Section	Postages	21/01/2011	2037.30	Revenue	ROYAL MAIL
3754539	Financial & Central Services	T1203	Central Pensions Section	Postages	21/01/2011	112.28	Revenue	ROYAL MAIL
3754539	Financial & Central Services	T1204	CREDIT CONTROL	Postages	21/01/2011	115.88	Revenue	ROYAL MAIL
3754539	Financial & Central Services	T1205	EXCHEQUER SERVICES	Postages	21/01/2011	173.82	Revenue	ROYAL MAIL
3754539	Financial & Central Services	T1210	Insurance and Risk Management Section	Postages	21/01/2011	132.43	Revenue	ROYAL MAIL
3754539	Financial & Central Services	T1301	Corporate Accountancy Service Unit	Postages	21/01/2011	405.58	Revenue	ROYAL MAIL
3754539	Financial & Central Services	T6102	Criminal Records Bureau	Postages	21/01/2011	9.90	Revenue	ROYAL MAIL
3754540	Children & Young People Services	E9567	Schools ICT Services	Consumables-Cabling	14/01/2011	770.00	Revenue	CONEX DATA COMMUNICATIONS LIMITED
3754543	Children & Young People Services	E9567	Schools ICT Services	Communications Development	19/01/2011	1994.00	Revenue	HEDLEY SOLUTIONS LTD
3754554	Financial & Central Services	T2302	Building Cleaning Services - Mobile Cleaners	Petrol & Diesel	13/01/2011	797.08	Revenue	ARVAL UK LTD
3754559	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	21/01/2011	875.00	Revenue	HEDLEY SOLUTIONS LTD
3754562	Children & Young People Services	CE995	NATIONAL DIGITAL INFRASTRUCTURE	ICT Software	21/01/2011	1300.00	Capital	CAPITA BUSINESS SERVICES LTD
3754564	Children & Young People Services	CE995	NATIONAL DIGITAL INFRASTRUCTURE	ICT Software	21/01/2011	695.00	Capital	CAPITA BUSINESS SERVICES LTD
3754567	Children & Young People Services	CE995	NATIONAL DIGITAL INFRASTRUCTURE	ICT Software	21/01/2011	3000.00	Capital	CAPITA BUSINESS SERVICES LTD
3754569	Children & Young People Services	E9567	Schools ICT Services	Phone Rental	31/01/2011	40.00	Revenue	CREATIVE INDUSTRIES CENTRE TRUST LTD
3754569	Children & Young People Services	E9567	Schools ICT Services	Conference Expenses	31/01/2011	86.50	Revenue	CREATIVE INDUSTRIES CENTRE TRUST LTD
3754569	Children & Young People Services	E9567	Schools ICT Services	Other Occupation Costs	31/01/2011	840.99	Revenue	CREATIVE INDUSTRIES CENTRE TRUST LTD
3754573	Children & Young People Services	E9567	Schools ICT Services	Photocopying	14/01/2011	628.22	Revenue	RICOH UK LTD
3754576	Children & Young People Services	E9567	Schools ICT Services	Photocopying	14/01/2011	3542.95	Revenue	RICOH UK LTD
3754582	Children & Young People Services	CE995	NATIONAL DIGITAL INFRASTRUCTURE	ICT Software	31/01/2011	14000.00	Capital	BULL INFORMATION SYSTEMS LTD
3754587	Children & Young People Services	E9567	Schools ICT Services	Insurances-Other	18/01/2011	100.00	Revenue	A NEWSHAM
3754587	Children & Young People Services	E9567	Schools ICT Services	Minor Improvements	18/01/2011	400.00	Revenue	A NEWSHAM
3754587	Children & Young People Services	E9567	Schools ICT Services	Electricity	18/01/2011	900.00	Revenue	A NEWSHAM
3754587	Children & Young People Services	E9567	Schools ICT Services	Rent	18/01/2011	5683.33	Revenue	A NEWSHAM
3754589	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	13/01/2011	2255.29	Revenue	PERSONAL DATA REDACTED
3754590	Children & Young People Services	E9567	Schools ICT Services	Other Hired and Contract Services	28/01/2011	8400.00	Revenue	SUNRISE SOFTWARE LTD
3754592	Children & Young People Services	E9567	Schools ICT Services	Other Hired and Contract Services	28/01/2011	2000.00	Revenue	SUNRISE SOFTWARE LTD
3754595	Business & Environmental Services	KF313	LEADER YORKSHIRE DALES	Grants to Other Bodies	13/01/2011	5286.54	Revenue	COUNTRY LAND & BUSINESS ASSOCIATION
3754596	Adult & Community Services	AD710	Coroners General	Use of Mortuaries	13/01/2011	10985.75	Revenue	HARROGATE & DISTRICT NHS FOUNDATION TRUST
3754601	Business & Environmental Services	KF313	LEADER YORKSHIRE DALES	Grants to Other Bodies	13/01/2011	1160.00	Revenue	THORNTON STEWARD PARISH MEETING
3754607	Adult & Community Services	A2300	General Mgr - West	Home Care	14/01/2011	74168.23	Revenue	CONTINUED CARE
3754608	Business & Environmental Services	K8770	Household Waste Recycling Centre - Skibeden	Landfill Tax (Standard Rate)	14/01/2011	88.32	Revenue	BIFFA WASTE SERVICES LTD
3754608	Business & Environmental Services	K8770	Household Waste Recycling Centre - Skibeden	Asbestos Disposal	14/01/2011	260.00	Revenue	BIFFA WASTE SERVICES LTD
3754608	Business & Environmental Services	K8870	Household Waste Recycling Centre - Stonefall	Landfill Tax (Standard Rate)	14/01/2011	140.16	Revenue	BIFFA WASTE SERVICES LTD
3754608	Business & Environmental Services	K8870	Household Waste Recycling Centre - Stonefall	Asbestos Disposal	14/01/2011	370.40	Revenue	BIFFA WASTE SERVICES LTD
3754609	Business & Environmental Services	K8990	Household Waste Recycling Centre - General	Contract Management Fee	14/01/2011	936.33	Revenue	WAKEFIELD METROPOLITAN DISTRICT COUNCIL
3754610	Business & Environmental Services	K8990	Household Waste Recycling Centre - General	Contract Management Fee	14/01/2011	720.91	Revenue	WAKEFIELD METROPOLITAN DISTRICT COUNCIL
3754610	Business & Environmental Services	K8990	Household Waste Recycling Centre - General	Payments to Contractors	14/01/2011	4629.57	Revenue	WAKEFIELD METROPOLITAN DISTRICT COUNCIL
3754610	Business & Environmental Services	K8990	Household Waste Recycling Centre - General	Contracted Work	14/01/2011	10077.93	Revenue	WAKEFIELD METROPOLITAN DISTRICT COUNCIL
3754611	Business & Environmental Services	K8600	Harrogate Borough	Additional Work	14/01/2011	24310.00	Revenue	WASTE RECYCLING GROUP PLC
3754618	Children & Young People Services	JL010	Specialist Fostering	Incidental Payments	14/01/2011	587.44	Revenue	PERSONAL DATA REDACTED
3754623	Adult & Community Services	A6290	EPH - Neville House	Gas	14/01/2011	1668.25	Revenue	BRITISH GAS LTD
3754641	Chief Executive Group	L9507	HEALTH & WELLBEING SERVICES	Consultants Fees	14/01/2011	825.00	Revenue	S GLAHOME
3754643	Chief Executive Group	L9507	HEALTH & WELLBEING SERVICES	Consultants Fees	14/01/2011	726.00	Revenue	S GLAHOME
3754653	Adult & Community Services	A361B	LD - Harrogate - Carers	Payments to Contractors	14/01/2011	6053.26	Revenue	HARROGATE/CRAVEN CROSSROADS
3754653	Adult & Community Services	A368B	PD - Harrogate North - Carers	Payments to Contractors	14/01/2011	3026.64	Revenue	HARROGATE/CRAVEN CROSSROADS
3754653	Adult & Community Services	A374B	LD - Craven - Carers	Payments to Contractors	14/01/2011	3026.64	Revenue	HARROGATE/CRAVEN CROSSROADS
3754653	Adult & Community Services	A375B	PD - Craven South - Carers	Payments to Contractors	14/01/2011	6053.27	Revenue	HARROGATE/CRAVEN CROSSROADS
3754653	Adult & Community Services	A506B	OP - Harrogate North - Carers	Payments to Contractors	14/01/2011	3026.64	Revenue	HARROGATE/CRAVEN CROSSROADS
3754653	Adult & Community Services	A507B	OP - Craven South - Carers	Payments to Contractors	14/01/2011	3026.64	Revenue	HARROGATE/CRAVEN CROSSROADS

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3754655	Adult & Community Services	AD710	Coroners General	Use of Mortuaries	14/01/2011	3886.00	Revenue	YORK HOSPITALS NHS TRUST
3754656	Adult & Community Services	A510B	OP - Malton - Carers	Payments to Contractors	14/01/2011	4270.96	Revenue	RYEDALE CARERS SUPPORT
3754657	Adult & Community Services	A511B	OP - Whitby - Carers	Payments to Contractors	14/01/2011	12648.54	Revenue	SIMPLYCARE LTD
3754708	Adult & Community Services	A437M	MH - Crisis Call - East Area Sessional Work	Phone Rental	14/01/2011	723.83	Revenue	TOUCHDOWN OFFICES LTD
3754711	Adult & Community Services	A6100	EPH - Braeburn House	Water Metered	14/01/2011	1970.78	Revenue	YORKSHIRE WATER PLC
3754717	Adult & Community Services	A4820	Scarborough Training Centre	Water Metered	14/01/2011	768.67	Revenue	YORKSHIRE WATER PLC
3754729	Children & Young People Services	JE010	Fostering East	Foster Care Premium	18/01/2011	198.04	Revenue	PERSONAL DATA REDACTED
3754729	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	18/01/2011	507.30	Revenue	PERSONAL DATA REDACTED
3754730	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	18/01/2011	746.98	Revenue	PERSONAL DATA REDACTED
3754738	Children & Young People Services	JE080	Family Friend Fostering - East	Christmas/Birthday/Holiday Allowance	18/01/2011	127.66	Revenue	PERSONAL DATA REDACTED
3754738	Children & Young People Services	JE080	Family Friend Fostering - East	Basic Scale Allowances	18/01/2011	418.54	Revenue	PERSONAL DATA REDACTED
3754739	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	206.78	Revenue	PERSONAL DATA REDACTED
3754739	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	560.00	Revenue	PERSONAL DATA REDACTED
3754752	Children & Young People Services	JE010	Fostering East	Foster Care Premium	18/01/2011	140.31	Revenue	PERSONAL DATA REDACTED
3754752	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	18/01/2011	382.98	Revenue	PERSONAL DATA REDACTED
3754753	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	18/01/2011	210.28	Revenue	PERSONAL DATA REDACTED
3754753	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	18/01/2011	563.91	Revenue	PERSONAL DATA REDACTED
3754754	Children & Young People Services	JE010	Fostering East	Foster Care Premium	18/01/2011	151.79	Revenue	PERSONAL DATA REDACTED
3754754	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	18/01/2011	401.06	Revenue	PERSONAL DATA REDACTED
3754754	Children & Young People Services	JE170	Special Guardianship East	Weekly Allowances	18/01/2011	552.85	Revenue	PERSONAL DATA REDACTED
3754755	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3754755	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3754758	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	145.44	Revenue	PERSONAL DATA REDACTED
3754758	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3754759	Children & Young People Services	JE010	Fostering East	Foster Care Premium	18/01/2011	69.97	Revenue	PERSONAL DATA REDACTED
3754759	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	18/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3754759	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	18/01/2011	151.64	Revenue	PERSONAL DATA REDACTED
3754759	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	18/01/2011	400.76	Revenue	PERSONAL DATA REDACTED
3754759	Children & Young People Services	JF170	Special Guardianship Central	Weekly Allowances	18/01/2011	250.90	Revenue	PERSONAL DATA REDACTED
3754760	Children & Young People Services	JE010	Fostering East	Foster Care Premium	18/01/2011	256.14	Revenue	PERSONAL DATA REDACTED
3754760	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	18/01/2011	652.74	Revenue	PERSONAL DATA REDACTED
3754767	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	18/01/2011	128.07	Revenue	PERSONAL DATA REDACTED
3754767	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	18/01/2011	326.37	Revenue	PERSONAL DATA REDACTED
3754767	Children & Young People Services	JF010	Fostering Central	Christmas/Birthday/Holiday Allowance	18/01/2011	979.11	Revenue	PERSONAL DATA REDACTED
3754772	Children & Young People Services	JG010	Fostering West	Foster Care Premium	18/01/2011	81.82	Revenue	PERSONAL DATA REDACTED
3754772	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	18/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3754772	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3754772	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3754773	Children & Young People Services	JE010	Fostering East	Foster Care Premium	18/01/2011	139.94	Revenue	PERSONAL DATA REDACTED
3754773	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	18/01/2011	361.86	Revenue	PERSONAL DATA REDACTED
3754773	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3754773	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3754774	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	25.85	Revenue	PERSONAL DATA REDACTED
3754774	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3754777	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	18/01/2011	81.82	Revenue	PERSONAL DATA REDACTED
3754777	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	18/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3754777	Children & Young People Services	JG010	Fostering West	Foster Care Premium	18/01/2011	69.97	Revenue	PERSONAL DATA REDACTED
3754777	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	18/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3754778	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	18/01/2011	116.20	Revenue	PERSONAL DATA REDACTED
3754778	Children & Young People Services	JF010	Fostering Central	Christmas/Birthday/Holiday Allowance	18/01/2011	145.44	Revenue	PERSONAL DATA REDACTED
3754778	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	18/01/2011	290.88	Revenue	PERSONAL DATA REDACTED
3754784	Children & Young People Services	JE010	Fostering East	Foster Care Premium	18/01/2011	69.97	Revenue	PERSONAL DATA REDACTED
3754784	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	18/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3754784	Children & Young People Services	JE010	Fostering East	Christmas/Birthday/Holiday Allowance	18/01/2011	542.79	Revenue	PERSONAL DATA REDACTED
3754788	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	18/01/2011	146.37	Revenue	PERSONAL DATA REDACTED
3754788	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	18/01/2011	376.99	Revenue	PERSONAL DATA REDACTED
3754791	Children & Young People Services	JE010	Fostering East	Foster Care Premium	18/01/2011	256.14	Revenue	PERSONAL DATA REDACTED
3754791	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	18/01/2011	652.74	Revenue	PERSONAL DATA REDACTED
3754794	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3754794	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3754798	Children & Young People Services	JF120	Adoption Central	Weekly Allowances	18/01/2011	592.24	Revenue	PERSONAL DATA REDACTED
3754800	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3754800	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3754802	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3754802	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3754808	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	18/01/2011	163.64	Revenue	PERSONAL DATA REDACTED
3754808	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	18/01/2011	440.26	Revenue	PERSONAL DATA REDACTED
3754808	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3754808	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	480.41	Revenue	PERSONAL DATA REDACTED
3754811	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	18/01/2011	139.94	Revenue	PERSONAL DATA REDACTED
3754811	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	18/01/2011	361.86	Revenue	PERSONAL DATA REDACTED
3754813	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3754813	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3754815	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3754815	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3754816	Children & Young People Services	JG010	Fostering West	Foster Care Premium	18/01/2011	139.94	Revenue	PERSONAL DATA REDACTED
3754816	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	18/01/2011	361.86	Revenue	PERSONAL DATA REDACTED
3754816	Children & Young People Services	JG170	Special Guardianship West	Weekly Allowances	18/01/2011	250.90	Revenue	PERSONAL DATA REDACTED
3754816	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	145.44	Revenue	PERSONAL DATA REDACTED
3754816	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3754828	Children & Young People Services	JG080	Family Friend Fostering - West	Basic Scale Allowances	18/01/2011	519.09	Revenue	PERSONAL DATA REDACTED
3754832	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3754832	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3754833	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3754833	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3754835	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	18/01/2011	108.42	Revenue	PERSONAL DATA REDACTED
3754835	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	18/01/2011	286.48	Revenue	PERSONAL DATA REDACTED
3754835	Children & Young People Services	JG010	Fostering West	Foster Care Premium	18/01/2011	151.79	Revenue	PERSONAL DATA REDACTED
3754835	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	18/01/2011	401.06	Revenue	PERSONAL DATA REDACTED
3754838	Children & Young People Services	JE010	Fostering East	Foster Care Premium	18/01/2011	198.04	Revenue	PERSONAL DATA REDACTED
3754838	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	18/01/2011	507.30	Revenue	PERSONAL DATA REDACTED
3754840	Children & Young People Services	JE010	Fostering East	Foster Care Premium	18/01/2011	291.73	Revenue	PERSONAL DATA REDACTED
3754840	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	18/01/2011	762.92	Revenue	PERSONAL DATA REDACTED
3754841	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3754841	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3754845	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	18/01/2011	151.79	Revenue	PERSONAL DATA REDACTED
3754845	Children & Young People Services	JF010	Fostering Central	Christmas/Birthday/Holiday Allowance	18/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3754845	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	18/01/2011	401.06	Revenue	PERSONAL DATA REDACTED
3754846	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3754846	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3754847	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3754847	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3754850	Children & Young People Services	JE010	Fostering East	Foster Care Premium	18/01/2011	139.94	Revenue	PERSONAL DATA REDACTED

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3754850	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	18/01/2011	361.86	Revenue	PERSONAL DATA REDACTED
3754852	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	18/01/2011	151.79	Revenue	PERSONAL DATA REDACTED
3754852	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	18/01/2011	401.06	Revenue	PERSONAL DATA REDACTED
3754860	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	18/01/2011	162.97	Revenue	PERSONAL DATA REDACTED
3754860	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	18/01/2011	418.54	Revenue	PERSONAL DATA REDACTED
3754861	Children & Young People Services	JG010	Fostering West	Foster Care Premium	18/01/2011	151.79	Revenue	PERSONAL DATA REDACTED
3754861	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	18/01/2011	401.06	Revenue	PERSONAL DATA REDACTED
3754864	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	145.44	Revenue	PERSONAL DATA REDACTED
3754864	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	470.02	Revenue	PERSONAL DATA REDACTED
3754865	Children & Young People Services	JE080	Family Friend Fostering - East	Basic Scale Allowances	18/01/2011	507.30	Revenue	PERSONAL DATA REDACTED
3754870	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	18/01/2011	186.71	Revenue	PERSONAL DATA REDACTED
3754870	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	18/01/2011	489.52	Revenue	PERSONAL DATA REDACTED
3754877	Children & Young People Services	JG010	Fostering West	Foster Care Premium	18/01/2011	58.10	Revenue	PERSONAL DATA REDACTED
3754877	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	18/01/2011	145.44	Revenue	PERSONAL DATA REDACTED
3754877	Children & Young People Services	JJ010	TFC - Hopscotch - Allowances	Foster Care Premium	18/01/2011	58.10	Revenue	PERSONAL DATA REDACTED
3754877	Children & Young People Services	JJ010	TFC - Hopscotch - Allowances	Basic Scale Allowances	18/01/2011	145.44	Revenue	PERSONAL DATA REDACTED
3754877	Children & Young People Services	JJ010	TFC - Hopscotch - Allowances	Professional Fees	18/01/2011	262.18	Revenue	PERSONAL DATA REDACTED
3754878	Children & Young People Services	JE010	Fostering East	Foster Care Premium	18/01/2011	69.97	Revenue	PERSONAL DATA REDACTED
3754878	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	18/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3754878	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	18/01/2011	161.79	Revenue	PERSONAL DATA REDACTED
3754878	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	18/01/2011	426.91	Revenue	PERSONAL DATA REDACTED
3754880	Children & Young People Services	JF170	Special Guardianship Central	Weekly Allowances	18/01/2011	657.98	Revenue	PERSONAL DATA REDACTED
3754893	Children & Young People Services	JE170	Special Guardianship East	Weekly Allowances	18/01/2011	873.12	Revenue	PERSONAL DATA REDACTED
3754915	Children & Young People Services	JE010	Fostering East	Foster Care Premium	18/01/2011	209.91	Revenue	PERSONAL DATA REDACTED
3754915	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	18/01/2011	542.79	Revenue	PERSONAL DATA REDACTED
3754922	Children & Young People Services	JG010	Fostering West	Foster Care Premium	18/01/2011	174.30	Revenue	PERSONAL DATA REDACTED
3754922	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	18/01/2011	436.32	Revenue	PERSONAL DATA REDACTED
3754961	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	18/01/2011	69.97	Revenue	PERSONAL DATA REDACTED
3754961	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	18/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3754961	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	18/01/2011	378.00	Revenue	PERSONAL DATA REDACTED
3754965	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	18/01/2011	259.89	Revenue	PERSONAL DATA REDACTED
3754965	Children & Young People Services	JF010	Fostering Central	Incidental Payments	18/01/2011	272.90	Revenue	PERSONAL DATA REDACTED
3754965	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	18/01/2011	672.03	Revenue	PERSONAL DATA REDACTED
3754973	Children & Young People Services	JG080	Family Friend Fostering - West	Basic Scale Allowances	18/01/2011	542.79	Revenue	PERSONAL DATA REDACTED
3754981	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3754981	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3754985	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3754985	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3754993	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3754993	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3754998	Children & Young People Services	JE010	Fostering East	Foster Care Premium	18/01/2011	139.94	Revenue	PERSONAL DATA REDACTED
3754998	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	18/01/2011	361.86	Revenue	PERSONAL DATA REDACTED
3754999	Children & Young People Services	JE010	Fostering East	Foster Care Premium	18/01/2011	151.64	Revenue	PERSONAL DATA REDACTED
3754999	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	18/01/2011	400.76	Revenue	PERSONAL DATA REDACTED
3755000	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	145.44	Revenue	PERSONAL DATA REDACTED
3755000	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3755003	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Basic Scale Allowances	18/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3755003	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3755004	Children & Young People Services	JE010	Fostering East	Foster Care Premium	18/01/2011	186.17	Revenue	PERSONAL DATA REDACTED
3755004	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	18/01/2011	471.81	Revenue	PERSONAL DATA REDACTED
3755004	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3755009	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Basic Scale Allowances	18/01/2011	145.44	Revenue	PERSONAL DATA REDACTED
3755009	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3755011	Children & Young People Services	JE010	Fostering East	Foster Care Premium	18/01/2011	256.14	Revenue	PERSONAL DATA REDACTED
3755011	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	18/01/2011	652.74	Revenue	PERSONAL DATA REDACTED
3755016	Children & Young People Services	JE010	Fostering East	Incidental Payments	18/01/2011	168.96	Revenue	PERSONAL DATA REDACTED
3755016	Children & Young People Services	JE010	Fostering East	Christmas/Birthday/Holiday Allowance	18/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3755016	Children & Young People Services	JE010	Fostering East	Foster Care Premium	18/01/2011	299.87	Revenue	PERSONAL DATA REDACTED
3755016	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	18/01/2011	775.41	Revenue	PERSONAL DATA REDACTED
3755020	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	18/01/2011	186.17	Revenue	PERSONAL DATA REDACTED
3755020	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	18/01/2011	471.81	Revenue	PERSONAL DATA REDACTED
3755023	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Basic Scale Allowances	18/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3755023	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3755034	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3755034	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3755038	Children & Young People Services	JG010	Fostering West	Foster Care Premium	18/01/2011	151.79	Revenue	PERSONAL DATA REDACTED
3755038	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	18/01/2011	401.06	Revenue	PERSONAL DATA REDACTED
3755040	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Basic Scale Allowances	18/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3755040	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3755046	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3755046	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3755049	Children & Young People Services	JE120	Adoption East	Weekly Allowances	18/01/2011	556.75	Revenue	PERSONAL DATA REDACTED
3755067	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	18/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3755067	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	18/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3755140	Children & Young People Services	J7290	Adoption Support Services	Other Expenses-General	14/01/2011	508.25	Revenue	CHIPMONKS@ GIGGLESWICK
3755159	Children & Young People Services	JN010	External Fostering	Voluntary Associations	14/01/2011	3764.29	Revenue	YOUNG FOUNDATIONS
3755161	Children & Young People Services	JN010	External Fostering	Voluntary Associations	31/01/2011	3165.72	Revenue	FIVE RIVERS CHILD CARE LIMITED
3755178	Children & Young People Services	JN010	External Fostering	Voluntary Associations	28/01/2011	7865.01	Revenue	ACTION FOR CHILDREN
3755218	Children & Young People Services	E9985	General Suspense/Holding Accts	Education - Postage Holding Account	20/01/2011	1038.33	Revenue	ROYAL MAIL
3755221	Children & Young People Services	E9985	General Suspense/Holding Accts	Education - Postage Holding Account	21/01/2011	1075.16	Revenue	ROYAL MAIL
3755249	Financial & Central Services	CT099	RICHMOND BOS	Furniture And Equipment	14/01/2011	2502.00	Capital	P W ARCHER & SON LTD
3755251	Financial & Central Services	CT091	NBOS - South Block	Other Expenses	14/01/2011	1890.00	Capital	P W ARCHER & SON LTD
3755265	Financial & Central Services	T2507	Corporate Accommodation - Dale House	Rent	14/01/2011	16445.00	Revenue	TRUSTEES OF RHAL FARMS LIMITED
3755265	Financial & Central Services	T2508	Corporate Accommodation - Morgan House	Rent	14/01/2011	22250.00	Revenue	TRUSTEES OF RHAL FARMS LIMITED
3755266	Financial & Central Services	T2501	Corporate Accommodation - Premises	Gas	14/01/2011	10649.88	Revenue	BRITISH GAS LTD
3755270	Financial & Central Services	T2501	Corporate Accommodation - Premises	Electricity	14/01/2011	17808.73	Revenue	NPOWER LTD
3755271	Financial & Central Services	T2521	Corporate Accommodation - White Rose House	Electricity	14/01/2011	1010.72	Revenue	NPOWER LTD
3755274	Financial & Central Services	CT091	NBOS - South Block	Other Expenses	14/01/2011	2039.00	Capital	P W ARCHER & SON LTD
3755277	Financial & Central Services	T2501	Corporate Accommodation - Premises	Waste Collection	14/01/2011	689.50	Revenue	BIFFA WASTE SERVICES LTD
3755279	Children & Young People Services	E9055	Special Transport	Home to School Contracts	13/01/2011	11837.27	Revenue	SKIPTON BUSINESS FINANCE LTD
3755283	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	18/01/2011	3387.78	Revenue	PERSONAL DATA REDACTED
3755292	Children & Young People Services	EV461	Abbey Montessori	B.A.F.S. Payment	13/01/2011	1333.00	Revenue	ABBEY MONTESSORI
3755295	Children & Young People Services	CE998	RICHMOND SCHOOL - BUILDING SCHOOLS FOR THE FUTURE	Building Works	20/01/2011	390263.94	Capital	SHEPHERD CONSTRUCTION LTD
3755297	Adult & Community Services	A0370	Miscellaneous Cash Holding A/C	Accounts Payable in Suspense	14/01/2011	11576.74	Revenue	AZZURRI COMMUNICATIONS LTD
3755298	Business & Environmental Services	K0200	Misc Error Lists	Accounts Payable in Suspense	14/01/2011	42189.00	Revenue	WELCOME TO YORKSHIRE
3755300	Children & Young People Services	E5557	Early Years Bursaries	Bursaries Fees	14/01/2011	600.00	Revenue	UNIVERSITY OF BRADFORD
3755301	Children & Young People Services	E5237	Scarborough Extended Schools Cluster Grant	Other Hired and Contract Services	14/01/2011	970.00	Revenue	SCARBOROUGH THEATRE TRUST LTD
3755303	Children & Young People Services	E5557	Early Years Bursaries	Bursaries Fees	14/01/2011	600.00	Revenue	UNIVERSITY OF BRADFORD
3755304	Children & Young People Services	E5557	Early Years Bursaries	Bursaries Fees	14/01/2011	600.00	Revenue	UNIVERSITY OF BRADFORD
3755305	Children & Young People Services	E5557	Early Years Bursaries	Bursaries Fees	14/01/2011	600.00	Revenue	UNIVERSITY OF BRADFORD
3755306	Children & Young People Services	E5557	Early Years Bursaries	Bursaries Fees	14/01/2011	600.00	Revenue	UNIVERSITY OF BRADFORD
3755307	Children & Young People Services	E9936	Craven ALP 14-19	Misc Projects	14/01/2011	6000.00	Revenue	CRAVEN COLLEGE
3755307	Children & Young People Services	E9936	Craven ALP 14-19	General Course Expenses	14/01/2011	20560.00	Revenue	CRAVEN COLLEGE

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3755308	Children & Young People Services	JN010	External Fostering	Voluntary Associations	14/01/2011	3739.50	Revenue	HILLCREST CARE LTD
3755310	Children & Young People Services	JN010	External Fostering	Voluntary Associations	14/01/2011	1869.75	Revenue	HILLCREST CARE LTD
3755312	Business & Environmental Services	K2610	Selby Partnership	GMU Maintenance	14/01/2011	937.77	Revenue	HARRIS AGGREGATES
3755318	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Day Care	14/01/2011	1191.60	Revenue	UNITED RESPONSE
3755340	Children & Young People Services	E9985	General Suspense/Holding Accts	Accounts Payable in Suspense	14/01/2011	40.00	Revenue	KNARESBOROUGH CHILDREN'S CENTRE
3755340	Children & Young People Services	J7020	Child Placement West	Volunteer Transport	14/01/2011	32.07	Revenue	KNARESBOROUGH CHILDREN'S CENTRE
3755340	Children & Young People Services	J702A	Child Placement West - Foster Carer Expenses	Other Expenses-General	14/01/2011	87.99	Revenue	KNARESBOROUGH CHILDREN'S CENTRE
3755340	Children & Young People Services	J703A	Child Placement Central - Foster Carer Expenses	Advertising (Non-recruitment)	14/01/2011	4.41	Revenue	KNARESBOROUGH CHILDREN'S CENTRE
3755340	Children & Young People Services	J7290	Adoption Support Services	Other Expenses-General	14/01/2011	17.82	Revenue	KNARESBOROUGH CHILDREN'S CENTRE
3755340	Children & Young People Services	J7600	Disabled Children's Services West - S.17	Basic Needs	14/01/2011	17.80	Revenue	KNARESBOROUGH CHILDREN'S CENTRE
3755340	Children & Young People Services	J7600	Disabled Children's Services West - S.17	CIN - Other	14/01/2011	81.55	Revenue	KNARESBOROUGH CHILDREN'S CENTRE
3755340	Children & Young People Services	J803S	Supported Lodgings - West & Other	Weekly Allowances	14/01/2011	151.76	Revenue	KNARESBOROUGH CHILDREN'S CENTRE
3755340	Children & Young People Services	J8180	LAC West - S.17	Travel-Public Transport	14/01/2011	10.00	Revenue	KNARESBOROUGH CHILDREN'S CENTRE
3755340	Children & Young People Services	J8250	A & S Harrogate East S.17	CIN - Other	14/01/2011	10.44	Revenue	KNARESBOROUGH CHILDREN'S CENTRE
3755340	Children & Young People Services	J8250	A & S Harrogate East S.17	Basic Needs	14/01/2011	160.00	Revenue	KNARESBOROUGH CHILDREN'S CENTRE
3755340	Children & Young People Services	J9610	Office Services - Manor Road	Other Expenses-General	14/01/2011	0.71	Revenue	KNARESBOROUGH CHILDREN'S CENTRE
3755358	Children & Young People Services	E5236	Eastfield Extended Schools Cluster Grant	Other Hired and Contract Services	14/01/2011	240.00	Revenue	BSS SCARBOROUGH
3755358	Children & Young People Services	E5237	Scarborough Extended Schools Cluster Grant	Other Hired and Contract Services	14/01/2011	409.00	Revenue	BSS SCARBOROUGH
3755362	Financial & Central Services	T8200	ICT corporate infrastructure	IT Purchase	31/01/2011	38200.00	Revenue	COMPUTACENTER LTD
3755365	Business & Environmental Services	CK076	Richmond Highways Depot	Building Works	14/01/2011	58652.37	Capital	J N BENTLEY LTD
3755373	Adult & Community Services	CA154	Radio Frequency Identification (RFID) Library scheme	Furniture And Equipment	14/01/2011	688.00	Capital	MONKS SECURITY SYSTEM LTD
3755375	Adult & Community Services	A534T	OP - Hambleton Sth - Respite Care - A	Residential Care	14/01/2011	3113.53	Revenue	MERIDIAN HEALTHCARE LTD
3755379	Financial & Central Services	T2605	Corporate Property - Asbestos Surveys	Other Hired and Contract Services	14/01/2011	1291.83	Revenue	BUREAU VERITAS UK LTD
3755381	Financial & Central Services	T5207	SAFETY RISK (CYPS)	Other Expenses-General	14/01/2011	749.55	Revenue	HERTEL SOLUTIONS LTD
3755384	Adult & Community Services	A043R	PERSONAL DATA REDACTED	Payments In and Out	14/01/2011	1754.60	Revenue	BEECHWOOD NURSING HOME
3755385	Adult & Community Services	A093R	PERSONAL DATA REDACTED	Payments In and Out	14/01/2011	1999.90	Revenue	ST MARGARET'S
3755402	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Winter Maintenance	14/01/2011	5710.00	Revenue	M P TROUSDALE
3755403	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Winter Maintenance	14/01/2011	9100.00	Revenue	P B W WATSON & SONS
3755415	Children & Young People Services	E9511	Q&I Strategies	Educational Equipment	14/01/2011	1115.30	Revenue	FRANKLIN COVEY EUROPE LTD
3755429	Adult & Community Services	A4350	MH - Craven - Team	Salaried Relief Staff Gross Pay	21/01/2011	1016.96	Revenue	RIG SOCIAL CARE RECRUIT LTD
3755431	Adult & Community Services	A4350	MH - Craven - Team	Salaried Relief Staff Gross Pay	28/01/2011	1047.51	Revenue	RIG SOCIAL CARE RECRUIT LTD
3755438	Children & Young People Services	E9055	Special Transport	Home to School Contracts	14/01/2011	1045.00	Revenue	A 'N' B CARS
3755440	Business & Environmental Services	K8380	Area 4 - Kirkby Misperton Highways Depot	Winter Maintenance	14/01/2011	1767.50	Revenue	D J PICKERSGILL
3755445	Adult & Community Services	A2200	General Mgr - East	Home Care	14/01/2011	47001.45	Revenue	EASLEY HEALTH LTD
3755451	Adult & Community Services	A6150	EPH - Springfield Garth	Provisions	14/01/2011	839.60	Revenue	GILMOOR FOODS LTD
3755453	Adult & Community Services	A0610	Workforce Development Unit	Qualification Courses - Course Fees	27/01/2011	2230.00	Revenue	CITY & GUILDS
3755455	Adult & Community Services	A0610	Workforce Development Unit	Qualification Courses - Course Fees	21/01/2011	503.00	Revenue	CITY & GUILDS
3755474	Business & Environmental Services	K8400	Area 6 - Starbeck Highways Depot	Winter Maintenance	19/01/2011	1144.00	Revenue	G HEDLEY SAVILLE
3755477	Business & Environmental Services	K8400	Area 6 - Starbeck Highways Depot	Winter Maintenance	21/01/2011	685.00	Revenue	I & M FLEETHAM & SONS
3755478	Business & Environmental Services	K8400	Area 6 - Starbeck Highways Depot	Winter Maintenance	28/01/2011	3937.50	Revenue	W DALE & SON
3755479	Business & Environmental Services	K8400	Area 6 - Starbeck Highways Depot	Winter Maintenance	18/01/2011	480.00	Revenue	J W CHANDLER
3755481	Business & Environmental Services	K8400	Area 6 - Starbeck Highways Depot	Winter Maintenance	19/01/2011	3600.00	Revenue	ARBORTECH TREE SPECIALIST LTD
3755482	Business & Environmental Services	K8400	Area 6 - Starbeck Highways Depot	Winter Maintenance	19/01/2011	913.75	Revenue	ARBORTECH TREE SPECIALIST LTD
3755483	Business & Environmental Services	K8400	Area 6 - Starbeck Highways Depot	Winter Maintenance	19/01/2011	1763.75	Revenue	ARBORTECH TREE SPECIALIST LTD
3755486	Business & Environmental Services	K8400	Area 6 - Starbeck Highways Depot	Winter Maintenance	19/01/2011	1496.89	Revenue	ARBORTECH TREE SPECIALIST LTD
3755488	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Winter Maintenance	24/01/2011	1110.03	Revenue	J W BAINBRIDGE
3755494	Business & Environmental Services	K8400	Area 6 - Starbeck Highways Depot	Winter Maintenance	19/01/2011	940.63	Revenue	ARBORTECH TREE SPECIALIST LTD
3755496	Business & Environmental Services	K8400	Area 6 - Starbeck Highways Depot	Water Metered	14/01/2011	237.84	Revenue	YORKSHIRE WATER PLC
3755496	Business & Environmental Services	K8400	Area 6 - Starbeck Highways Depot	Sewer and Env Charges Metered	14/01/2011	316.67	Revenue	YORKSHIRE WATER PLC
3755539	Children & Young People Services	E5854	Publicising Positive Activities	Activities	20/01/2011	224.46	Revenue	R HUXLEY
3755539	Children & Young People Services	E9412	CYC - Cultural Development - Area Delivery	Instructors Fees and Expenses	20/01/2011	109.46	Revenue	R HUXLEY
3755539	Children & Young People Services	E9415	6K Project	Instructors Fees and Expenses	20/01/2011	318.75	Revenue	R HUXLEY
3755539	Children & Young People Services	E9489	CYC - Contracted Project	Instructors Fees and Expenses	20/01/2011	206.13	Revenue	R HUXLEY
3755551	Children & Young People Services	J7860	Morton on Swale CRC	Gas	17/01/2011	998.94	Revenue	BRITISH GAS LTD
3755562	Adult & Community Services	A6120	EPH - 101 Prospect Mount Road	Water Metered	21/01/2011	694.20	Revenue	YORKSHIRE WATER PLC
3755563	Adult & Community Services	A6060	EPH - Silver Birches	Provisions	20/01/2011	690.74	Revenue	GILMOOR FOODS LTD
3755593	Children & Young People Services	E5202	ISM AHDC	Other Hired and Contract Services	17/01/2011	545.99	Revenue	RYEDALE SPECIAL FAMILIES
3755610	Children & Young People Services	E5236	Eastfield Extended Schools Cluster Grant	Other Hired and Contract Services	19/01/2011	679.00	Revenue	SNAINTON RIDING CENTRE
3755610	Children & Young People Services	E5237	Scarborough Extended Schools Cluster Grant	Other Hired and Contract Services	19/01/2011	758.00	Revenue	SNAINTON RIDING CENTRE
3755629	Adult & Community Services	A2400	General Mgr - Hambleton & Richmond	Home Care	14/01/2011	3317.28	Revenue	PARAMOUNT NURSING SERV
3755634	Adult & Community Services	A4700	Craven - Supported Living	Rent	18/01/2011	1312.83	Revenue	YORKSHIRE HOUSING LTD
3755638	Business & Environmental Services	K3239	Mature Drivers 3.10	Road Safety Initiatives	17/01/2011	600.00	Revenue	W CUNNINGHAM
3755639	Business & Environmental Services	CKX09	Harrogate Footways 1, 1a, 2 Schemes	Construction & Maintenance Works	17/01/2011	880.00	Capital	EMAP
3755640	Business & Environmental Services	CKX09	Harrogate Footways 1, 1a, 2 Schemes	Construction & Maintenance Works	17/01/2011	433.19	Capital	JOHNSTON PUBLISHING (NORTH)
3755676	Children & Young People Services	JN010	External Fostering	Voluntary Associations	17/01/2011	5757.01	Revenue	HILLCREST CARE LTD
3755679	Business & Environmental Services	K3200	Street Lighting	Lighting - Energy	17/01/2011	1534.14	Revenue	SOUTHERN ELECTRIC
3755680	Business & Environmental Services	K3200	Street Lighting	Lighting - Energy	17/01/2011	1067.05	Revenue	SOUTHERN ELECTRIC
3755685	Adult & Community Services	AU010	Libraries General	Newspapers and Periodicals	17/01/2011	555.44	Revenue	CENTRE NEWS
3755689	Business & Environmental Services	K3200	Street Lighting	Lighting - Energy	17/01/2011	10445.18	Revenue	SOUTHERN ELECTRIC PLC
3755690	Business & Environmental Services	K3200	Street Lighting	Lighting - Energy	17/01/2011	83746.16	Revenue	SOUTHERN ELECTRIC PLC
3755691	Business & Environmental Services	K3200	Street Lighting	Lighting - Energy	17/01/2011	1463.17	Revenue	SOUTHERN ELECTRIC PLC
3755692	Business & Environmental Services	K3200	Street Lighting	Lighting - Energy	17/01/2011	4175.37	Revenue	SOUTHERN ELECTRIC PLC
3755693	Business & Environmental Services	K3200	Street Lighting	Lighting - Energy	17/01/2011	30900.16	Revenue	SOUTHERN ELECTRIC PLC
3755695	Business & Environmental Services	K3239	Mature Drivers 3.10	Road Safety Initiatives	17/01/2011	5003.50	Revenue	THE STATIONERY OFFICE LTD
3755698	Adult & Community Services	AU010	Libraries General	Stock Loans	21/01/2011	2844.73	Revenue	OCLC PICA UK
3755706	Adult & Community Services	AU010	Libraries General	Non Fiction Books	20/01/2011	2644.11	Revenue	CASTLE HILL BOOKSHOP
3755708	Adult & Community Services	AU010	Libraries General	Fiction Books	20/01/2011	2208.61	Revenue	CASTLE HILL BOOKSHOP
3755719	Business & Environmental Services	K8130	Selby New Bridge	Other Expenses-General	21/01/2011	539.46	Revenue	TOWNE LTD
3755721	Business & Environmental Services	K8420	Area 7 Selby Highways Depot	Winter Maintenance	25/01/2011	1377.50	Revenue	C T BRAMLEY & SON
3755723	Business & Environmental Services	K8420	Area 7 Selby Highways Depot	Grass Cutting	20/01/2011	840.00	Revenue	NORTH DUFFIELD PARISH COUNCIL
3755725	Children & Young People Services	J790R	EPP - Secure	Voluntary Associations	20/01/2011	653.53	Revenue	CAR-ES (UK)LTD
3755731	Children & Young People Services	E9407	YOUTH OPPORTUNITIES FUNDING	Activities	21/01/2011	520.00	Revenue	HARGREAVES COACHES
3755758	Adult & Community Services	A2400	General Mgr - Hambleton & Richmond	Home Care	17/01/2011	3432.18	Revenue	JUST THE JOB ENVIRONMENTAL
3755768	Adult & Community Services	A341S	LD - Hamb/Richmond - C.S.B	Home Care	17/01/2011	270.69	Revenue	AVALON
3755768	Adult & Community Services	A341S	LD - Hamb/Richmond - C.S.B	Day Care	17/01/2011	309.36	Revenue	AVALON
3755769	Adult & Community Services	A341S	LD - Hamb/Richmond - C.S.B	Home Care	17/01/2011	302.92	Revenue	AVALON
3755769	Adult & Community Services	A341S	LD - Hamb/Richmond - C.S.B	HA Continuing Care	17/01/2011	309.36	Revenue	AVALON
3755772	Adult & Community Services	A331S	CSB Vulnerable Adults	HA Continuing Care	17/01/2011	4971.23	Revenue	PARTNERS IN SPECIALIST CARE LTD
3755772	Adult & Community Services	A331S	CSB Vulnerable Adults	Home Care	17/01/2011	6075.91	Revenue	PARTNERS IN SPECIALIST CARE LTD
3755773	Adult & Community Services	A331S	CSB Vulnerable Adults	HA Continuing Care	17/01/2011	4502.33	Revenue	PARTNERS IN SPECIALIST CARE LTD
3755773	Adult & Community Services	A331S	CSB Vulnerable Adults	Home Care	17/01/2011	5502.82	Revenue	PARTNERS IN SPECIALIST CARE LTD
3755788	Business & Environmental Services	K8400	Area 6 - Starbeck Highways Depot	Winter Maintenance	17/01/2011	1608.00	Revenue	P & R CONSTRUCTION & BUILDING MATERIALS LTD
3755789	Business & Environmental Services	K8360	Area 2 - Thirsk Highways Depot	Winter Maintenance	17/01/2011	964.50	Revenue	ADAMSON CONTRACTORS
3755790	Business & Environmental Services	K8400	Area 6 - Starbeck Highways Depot	Winter Maintenance	17/01/2011	1591.50	Revenue	MOOR & VALLEY LTD
3755791	Business & Environmental Services	K8400	Area 6 - Starbeck Highways Depot	Winter Maintenance	17/01/2011	892.50	Revenue	MOOR & VALLEY LTD
3755797	Adult & Community Services	A1150	White Rose House Support Unit	Salaried Relief Staff Gross Pay	17/01/2011	450.48	Revenue	HAYS ACCOUNTANCY & FINANCE
3755799	Adult & Community Services	A1150	White Rose House Support Unit	Salaried Relief Staff Gross Pay	17/01/2011	435.21	Revenue	HAYS ACCOUNTANCY & FINANCE
3755802	Adult & Community Services	A1150	White Rose House Support Unit	Salaried Relief Staff Gross Pay	17/01/2011	450.48	Revenue	HAYS ACCOUNTANCY & FINANCE
3755803	Adult & Community Services	A3130	Supported Employment	Other Hired and Contract Services	17/01/2011	836.30	Revenue	CITY OF YORK COUNCIL
3755804	Adult & Community Services	A3130	Supported Employment	Other Hired and Contract Services	17/01/2011	876.01	Revenue	CITY OF YORK COUNCIL
3755805	Adult & Community Services	A3130	Supported Employment	Other Hired and Contract Services	17/01/2011	933.50	Revenue	CITY OF YORK COUNCIL
3755806	Adult & Community Services	A3130	Supported Employment	Other Hired and Contract Services	17/01/2011	1142.49	Revenue	CITY OF YORK COUNCIL
3755807	Adult & Community Services	A341S	LD - Hamb/Richmond - C.S.B	Day Care	17/01/2011	664.70	Revenue	RIPON COMMUNITY LINK CO

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3755809	Adult & Community Services	A341S	LD - Hamb/Richmond - C.S.B	Day Care	17/01/2011	665.32	Revenue	CAMPHILL VILLAGE TRUST
3755810	Adult & Community Services	A341S	LD - Hamb/Richmond - C.S.B	Day Care	17/01/2011	665.32	Revenue	CAMPHILL VILLAGE TRUST
3755812	Adult & Community Services	A341S	LD - Hamb/Richmond - C.S.B	Day Care	17/01/2011	511.74	Revenue	POTENSIAL LIMITED
3755814	Adult & Community Services	A341S	LD - Hamb/Richmond - C.S.B	Home Care	17/01/2011	620.00	Revenue	YATTON HOUSE SOCIETY
3755825	Adult & Community Services	A341B	LD - Hamb/Rich - Carers	Home Care	17/01/2011	703.77	Revenue	AVALON
3755826	Adult & Community Services	A341B	LD - Hamb/Rich - Carers	Home Care	17/01/2011	856.76	Revenue	AVALON
3755831	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Day Care	17/01/2011	603.90	Revenue	AVALON
3755833	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Day Care	17/01/2011	811.80	Revenue	CAMPHILL COMMUNITIES EAST ANGLIA
3755834	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	HA Continuing Care	17/01/2011	3042.48	Revenue	AVALON
3755835	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	HA Continuing Care	17/01/2011	928.80	Revenue	REAL LIFE OPTIONS
3755836	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	HA Continuing Care	17/01/2011	1548.00	Revenue	REAL LIFE OPTIONS
3755837	Business & Environmental Services	K8420	Area 7 Selby Highways Depot	Winter Maintenance	17/01/2011	794.25	Revenue	WRIGHTS OF CROCKEY HILL LTD
3755839	Business & Environmental Services	K8010	Head of Highways & Transportation	Other Expenses-General	17/01/2011	448.72	Revenue	BALFOUR BEATTY WORKPLACE LTD
3755840	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	17/01/2011	1694.12	Revenue	AVALON
3755841	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	17/01/2011	536.08	Revenue	AVALON
3755842	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	17/01/2011	1823.04	Revenue	AVALON
3755844	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	17/01/2011	1928.20	Revenue	AVALON
3755845	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	17/01/2011	3421.60	Revenue	AVALON
3755849	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	17/01/2011	771.90	Revenue	NAS SERVICES LTD
3755850	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	17/01/2011	599.39	Revenue	AVALON
3755851	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	17/01/2011	870.08	Revenue	AVALON
3755856	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Other Hired and Contract Services	17/01/2011	780.56	Revenue	GOLDEN LANE HOUSING LTD
3755857	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Other Hired and Contract Services	17/01/2011	780.56	Revenue	GOLDEN LANE HOUSING LTD
3755858	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Other Hired and Contract Services	17/01/2011	780.56	Revenue	GOLDEN LANE HOUSING LTD
3755859	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Other Hired and Contract Services	17/01/2011	780.56	Revenue	GOLDEN LANE HOUSING LTD
3755860	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Other Hired and Contract Services	17/01/2011	780.56	Revenue	GOLDEN LANE HOUSING LTD
3755861	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Other Hired and Contract Services	17/01/2011	1951.40	Revenue	GOLDEN LANE HOUSING LTD
3755864	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	17/01/2011	25.40	Revenue	AVALON
3755864	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	HA Continuing Care	17/01/2011	1022.12	Revenue	AVALON
3755865	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	17/01/2011	121.48	Revenue	AVALON
3755865	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	HA Continuing Care	17/01/2011	1022.12	Revenue	AVALON
3755868	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	HA Continuing Care	17/01/2011	784.80	Revenue	REAL LIFE OPTIONS
3755868	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	17/01/2011	784.80	Revenue	REAL LIFE OPTIONS
3755869	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Day Care	17/01/2011	2596.52	Revenue	AVALON
3755870	Adult & Community Services	A549S	OP - Scar North - CSB	Home Care	17/01/2011	1404.00	Revenue	JOSEPH ROWNTREE FOUNDATION
3755872	Adult & Community Services	A549S	OP - Scar North - CSB	Home Care	17/01/2011	1434.93	Revenue	JOSEPH ROWNTREE FOUNDATION
3755873	Adult & Community Services	A549S	OP - Scar North - CSB	Home Care	17/01/2011	1589.56	Revenue	JOSEPH ROWNTREE FOUNDATION
3755875	Adult & Community Services	A549S	OP - Scar North - CSB	Home Care	17/01/2011	1728.71	Revenue	JOSEPH ROWNTREE FOUNDATION
3755876	Adult & Community Services	A549S	OP - Scar North - CSB	Home Care	17/01/2011	1824.58	Revenue	JOSEPH ROWNTREE FOUNDATION
3755880	Business & Environmental Services	K3200	Street Lighting	Rechargeables	17/01/2011	1420.94	Revenue	YEDL
3755882	Business & Environmental Services	K3200	Street Lighting	Road Lighting	17/01/2011	619.14	Revenue	YEDL
3756107	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	2373.01	Revenue	G ABBOTT & SONS
3756108	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	2195.57	Revenue	PROCTERS COACHES (NORTH YORKSHIRE) LTD
3756109	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	2341.82	Revenue	G ABBOTT & SONS
3756110	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	2159.92	Revenue	G ABBOTT & SONS
3756111	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	2473.20	Revenue	PROCTERS COACHES (NORTH YORKSHIRE) LTD
3756112	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	1480.21	Revenue	PROCTERS COACHES (NORTH YORKSHIRE) LTD
3756113	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	2018.79	Revenue	G ABBOTT & SONS
3756114	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	3868.12	Revenue	G ABBOTT & SONS
3756115	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	1877.27	Revenue	G ABBOTT & SONS
3756116	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	2707.77	Revenue	G ABBOTT & SONS
3756117	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	930.72	Revenue	J E P CHRISTEY
3756118	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	1781.32	Revenue	J E P CHRISTEY
3756120	Business & Environmental Services	K8400	Area 6 - Starbeck Highways Depot	Vehicles and Plant Recharge	19/01/2011	565.11	Revenue	NORTHGATE VEHICLE RENTAL LTD
3756121	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	795.00	Revenue	J E P CHRISTEY
3756122	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	1841.04	Revenue	E C COATES
3756123	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	2158.65	Revenue	G ABBOTT & SONS
3756124	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	2320.35	Revenue	G ABBOTT & SONS
3756125	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	1823.11	Revenue	G ABBOTT & SONS
3756127	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	570.00	Revenue	C B PEART
3756128	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	1205.17	Revenue	G ABBOTT & SONS
3756129	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	3831.87	Revenue	PROCTERS COACHES (NORTH YORKSHIRE) LTD
3756130	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	1207.59	Revenue	G ABBOTT & SONS
3756150	Financial & Central Services	T2405	Grounds Maintenance Northallerton and Richmond	Hire Of Vehicles	19/01/2011	491.51	Revenue	NORTHGATE VEHICLE RENTAL LTD
3756151	Financial & Central Services	T2405	Grounds Maintenance Northallerton and Richmond	Hire Of Vehicles	19/01/2011	491.51	Revenue	NORTHGATE VEHICLE RENTAL LTD
3756152	Financial & Central Services	T2405	Grounds Maintenance Northallerton and Richmond	Hire Of Vehicles	19/01/2011	491.51	Revenue	NORTHGATE VEHICLE RENTAL LTD
3756153	Financial & Central Services	T2405	Grounds Maintenance Northallerton and Richmond	Hire Of Vehicles	19/01/2011	583.51	Revenue	NORTHGATE VEHICLE RENTAL LTD
3756157	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	2195.57	Revenue	G ABBOTT & SONS
3756158	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	476.00	Revenue	S MCGOWAN
3756159	Business & Environmental Services	K3520	Bus Subsidy - Non-entitled School	Transportation Act 1985	19/01/2011	2190.93	Revenue	EDDIE BROWN TOURS GROUP
3756160	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	2316.22	Revenue	G ABBOTT & SONS
3756161	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	2451.48	Revenue	G ABBOTT & SONS
3756162	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	2473.20	Revenue	G ABBOTT & SONS
3756163	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	2341.82	Revenue	EDDIE BROWN TOURS GROUP
3756164	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	415.14	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3756164	Business & Environmental Services	K3520	Bus Subsidy - Non-entitled School	Transportation Act 1985	18/01/2011	1245.43	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3756165	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	1224.00	Revenue	A LITTLE (OTLEY PRIVATE HIRE)
3756166	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	1475.40	Revenue	R P INGHAM
3756167	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	1020.00	Revenue	S D S DRIVING SERVICES
3756168	Financial & Central Services	T2405	Grounds Maintenance Northallerton and Richmond	Hire Of Vehicles	19/01/2011	629.51	Revenue	NORTHGATE VEHICLE RENTAL LTD
3756169	Financial & Central Services	T2405	Grounds Maintenance Northallerton and Richmond	Hire Of Vehicles	19/01/2011	629.51	Revenue	NORTHGATE VEHICLE RENTAL LTD
3756177	Adult & Community Services	AU205	School Library Service General	Vehicles and Plant Recharge	19/01/2011	491.51	Revenue	NORTHGATE VEHICLE RENTAL LTD
3756178	Adult & Community Services	AU010	Libraries General	Hire Of Vehicles	19/01/2011	491.51	Revenue	NORTHGATE VEHICLE RENTAL LTD
3756179	Adult & Community Services	AU010	Libraries General	Hire Of Vehicles	19/01/2011	491.51	Revenue	NORTHGATE VEHICLE RENTAL LTD
3756183	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	797.62	Revenue	RADIO CARS OF RIPON
3756184	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	2446.98	Revenue	G ABBOTT & SONS
3756185	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	300.88	Revenue	G ABBOTT & SONS
3756185	Business & Environmental Services	K3520	Bus Subsidy - Non-entitled School	Transportation Act 1985	18/01/2011	1203.52	Revenue	G ABBOTT & SONS
3756186	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	726.93	Revenue	G ABBOTT & SONS
3756186	Business & Environmental Services	K3520	Bus Subsidy - Non-entitled School	Transportation Act 1985	18/01/2011	726.92	Revenue	G ABBOTT & SONS
3756187	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	1867.89	Revenue	G ABBOTT & SONS
3756187	Business & Environmental Services	K3520	Bus Subsidy - Non-entitled School	Transportation Act 1985	18/01/2011	207.54	Revenue	G ABBOTT & SONS
3756188	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	177.44	Revenue	A S COACHES
3756188	Business & Environmental Services	K3520	Bus Subsidy - Non-entitled School	Transportation Act 1985	19/01/2011	1596.99	Revenue	A S COACHES
3756189	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	2392.50	Revenue	W P HUTCHINSON
3756201	Business & Environmental Services	KZZZZ	Environment Error List	TIS Suspense	19/01/2011	690.00	Revenue	NORTHGATE VEHICLE RENTAL LTD
3756214	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	19/01/2011	1000.00	Revenue	RICHMONDSHIRE CVS
3756218	Children & Young People Services	E9051	Out Of School Provision	Home to School Contracts	19/01/2011	1075.70	Revenue	C J HUSTWIT
3756219	Children & Young People Services	E9051	Out Of School Provision	Home to School Contracts	19/01/2011	2566.20	Revenue	MHT ENTERPRISES LTD
3756222	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	770.00	Revenue	MHT ENTERPRISES LTD
3756223	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	810.70	Revenue	B C CABS
3756224	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	2443.44	Revenue	ARRIVA YORKSHIRE
3756225	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	2415.79	Revenue	ARRIVA YORKSHIRE

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3756226	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	1573.45	Revenue	P TURNER
3756226	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	19/01/2011	194.47	Revenue	P TURNER
3756227	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	554.40	Revenue	B C CABS
3756228	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	602.52	Revenue	B C CABS
3756229	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	309.22	Revenue	STRINGERS PONTEFRACT
3756229	Business & Environmental Services	K3520	Bus Subsidy - Non-entitled School	Transportation Act 1985	19/01/2011	927.65	Revenue	STRINGERS PONTEFRACT
3756231	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	18/01/2011	1048.50	Revenue	S MCGOWAN
3756232	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	18/01/2011	1180.50	Revenue	S MCGOWAN
3756234	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	18/01/2011	5598.30	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3756235	Business & Environmental Services	K8380	Area 4 - Kirkby Misperton Highways Depot	Vehicles and Plant Recharge	19/01/2011	561.20	Revenue	NORTHGATE VEHICLE RENTAL LTD
3756236	Adult & Community Services	AU010	Libraries General	Hire Of Vehicles	19/01/2011	584.20	Revenue	NORTHGATE VEHICLE RENTAL LTD
3756237	Adult & Community Services	AU010	Libraries General	Hire Of Vehicles	19/01/2011	529.00	Revenue	NORTHGATE VEHICLE RENTAL LTD
3756244	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	1022.84	Revenue	M H BOTTERILL
3756245	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	1510.34	Revenue	M H BOTTERILL
3756246	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	621.92	Revenue	R L CARS
3756247	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	1063.01	Revenue	M H BOTTERILL
3756248	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	818.84	Revenue	NIPPY CARS
3756249	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	473.40	Revenue	ALL PRIVATE HIRE LTD
3756251	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	396.21	Revenue	JOHN S PERRY & SON
3756251	Business & Environmental Services	K3520	Bus Subsidy - Non-entitled School	Transportation Act 1985	19/01/2011	1584.84	Revenue	JOHN S PERRY & SON
3756252	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	1495.00	Revenue	P FANNAN
3756255	Children & Young People Services	E9055	Special Transport	Home to School Contracts	18/01/2011	942.50	Revenue	R L CARS
3756258	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	606.70	Revenue	A & M TRANSPORT
3756259	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	773.40	Revenue	ALL PRIVATE HIRE LTD
3756260	Children & Young People Services	E9055	Special Transport	Home to School Contracts	18/01/2011	1131.00	Revenue	D BIRCH
3756261	Children & Young People Services	E9055	Special Transport	Home to School Contracts	18/01/2011	742.50	Revenue	J CONDAY
3756263	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	930.40	Revenue	C J S TRAVEL
3756264	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	920.48	Revenue	CARLTON CARS (NORTH YORKSHIRE) LTD
3756266	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	957.00	Revenue	BRECK HOUSE ENTERPRISES
3756268	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	470.70	Revenue	NIPPY CARS
3756270	Children & Young People Services	E9055	Special Transport	Home to School Contracts	18/01/2011	1020.00	Revenue	S MCGOWAN
3756272	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	1980.00	Revenue	MARIE CARS
3756274	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	582.30	Revenue	P FANNAN
3756274	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	145.57	Revenue	P FANNAN
3756275	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	1220.00	Revenue	BLUE LINE CARS
3756276	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	500.00	Revenue	P FANNAN
3756277	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	900.00	Revenue	P FANNAN
3756278	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	900.00	Revenue	P FANNAN
3756280	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	1560.00	Revenue	KIPPAX CARS
3756281	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	1079.00	Revenue	T MAHMOOD
3756282	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	840.00	Revenue	NIPPY CARS
3756284	Business & Environmental Services	K2800	Public Rights of Way HQ	Hire Of Vehicles	19/01/2011	2856.00	Revenue	SHB HIRE LTD
3756285	Business & Environmental Services	K2800	Public Rights of Way HQ	Hire Of Vehicles	19/01/2011	2856.00	Revenue	SHB HIRE LTD
3756293	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	2026.68	Revenue	INSTYLE PRIVATE HIRE
3756295	Children & Young People Services	E9055	Special Transport	Home to School Contracts	18/01/2011	477.75	Revenue	S MCGOWAN
3756297	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	1320.00	Revenue	P FANNAN
3756298	Children & Young People Services	E9055	Special Transport	Home to School Contracts	18/01/2011	2785.00	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3756300	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	428.40	Revenue	ALL PRIVATE HIRE LTD
3756300	Children & Young People Services	E9051	Out Of School Provision	Home to School Contracts	19/01/2011	397.80	Revenue	ALL PRIVATE HIRE LTD
3756300	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	193.80	Revenue	ALL PRIVATE HIRE LTD
3756301	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	528.19	Revenue	INSTYLE PRIVATE HIRE
3756303	Children & Young People Services	E9051	Out Of School Provision	Home to School Contracts	19/01/2011	907.20	Revenue	BEELINE RADIO CARS
3756304	Children & Young People Services	E9051	Out Of School Provision	Home to School Contracts	18/01/2011	1323.20	Revenue	1 2 1 TAXIS (MALTON)
3756314	Children & Young People Services	E9051	Out Of School Provision	Home to School Contracts	19/01/2011	714.00	Revenue	NIPPY CARS
3756320	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	432.40	Revenue	GEO HARRISON (WHITBY) LTD
3756321	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	750.00	Revenue	P WISEMAN
3756323	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	1760.00	Revenue	NIPPY CARS
3756324	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	1975.62	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3756324	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	18/01/2011	846.69	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3756325	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	880.00	Revenue	NIPPY CARS
3756326	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	1000.00	Revenue	NIPPY CARS
3756331	Children & Young People Services	E9055	Special Transport	Home to School Contracts	18/01/2011	630.00	Revenue	DIAL A RIDE
3756332	Children & Young People Services	E9055	Special Transport	Home to School Contracts	18/01/2011	668.10	Revenue	DIAL A RIDE
3756334	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	1201.62	Revenue	NIPPY CARS
3756335	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	576.48	Revenue	C J'S TAXIS
3756336	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	594.00	Revenue	ALL PRIVATE HIRE LTD
3756338	Business & Environmental Services	KZZZZ	Environment Error List	TIS Suspense	19/01/2011	893.13	Revenue	S B TAXIS
3756339	Business & Environmental Services	KZZZZ	Environment Error List	TIS Suspense	19/01/2011	3492.30	Revenue	S B TAXIS
3756340	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	571.00	Revenue	FULFORD EXECUTIVE TRAVEL
3756355	Adult & Community Services	A341S	LD - Hamb/Richmond - C.S.B	Hire Of Vehicles	19/01/2011	1221.30	Revenue	NYTCL
3756358	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	652.59	Revenue	NYTCL
3756358	Children & Young People Services	J8190	LAC Central - S.17	Hire Of Vehicles	19/01/2011	652.58	Revenue	NYTCL
3756360	Children & Young People Services	E9050	Mainstream Transport	Home to School Travel Allowance	18/01/2011	1545.60	Revenue	Y INKESTER
3756361	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	18/01/2011	1958.40	Revenue	G ABBOTT & SONS
3756363	Children & Young People Services	E9050	Mainstream Transport	Home to School Travel Allowance	19/01/2011	662.40	Revenue	PERSONAL DATA REDACTED
3756382	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	1281.28	Revenue	HEWORTH MINIBUSES LTD
3756383	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	980.00	Revenue	FULFORD EXECUTIVE TRAVEL
3756401	Children & Young People Services	J8190	LAC Central - S.17	Hire Of Vehicles	19/01/2011	787.50	Revenue	A 2 B TAXIS
3756406	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	1166.31	Revenue	HEWORTH MINIBUSES LTD
3756407	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	832.00	Revenue	C J S TRAVEL
3756408	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	1344.00	Revenue	C J S TRAVEL
3756415	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	6002.22	Revenue	S B TAXIS
3756416	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	2722.02	Revenue	S B TAXIS
3756417	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	3884.96	Revenue	S B TAXIS
3756418	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	1616.33	Revenue	S B TAXIS
3756419	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	1757.28	Revenue	S B TAXIS
3756434	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	2205.47	Revenue	RADIO CARS OF RIPON
3756435	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	2063.69	Revenue	RADIO CARS OF RIPON
3756436	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	1821.91	Revenue	RADIO CARS OF RIPON
3756437	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	1500.00	Revenue	ATAX CABS
3756445	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	913.25	Revenue	NYTCL
3756446	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	1570.79	Revenue	NYTCL
3756447	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	540.00	Revenue	BRIANS 5 SEATER TAXIS
3756449	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Hire Of Vehicles	19/01/2011	660.00	Revenue	KIPPAX CARS
3756450	Children & Young People Services	J8190	LAC Central - S.17	Hire Of Vehicles	19/01/2011	780.00	Revenue	IAN'S CARS
3756456	Children & Young People Services	E9944	Sub Regional ALP 14-19	Hire Of Vehicles	18/01/2011	1180.00	Revenue	R HANDLEY AND SONS LTD
3756459	Children & Young People Services	E9050	Mainstream Transport	Home to School Travel Allowance	19/01/2011	650.00	Revenue	PERSONAL DATA REDACTED
3756483	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Hire Of Vehicles	19/01/2011	699.92	Revenue	NIPPY CARS
3756490	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Hire Of Vehicles	19/01/2011	728.97	Revenue	NIPPY CARS
3756511	Children & Young People Services	J8220	LAC East - S.17	Hire Of Vehicles	19/01/2011	587.00	Revenue	NIPPY CARS
3756531	Children & Young People Services	J738A	Child Placement East - Foster Carer Expenses	Hire Of Vehicles	19/01/2011	546.00	Revenue	BEELINE RADIO CARS
3756532	Children & Young People Services	J738A	Child Placement East - Foster Carer Expenses	Hire Of Vehicles	19/01/2011	936.00	Revenue	BEELINE RADIO CARS
3756534	Children & Young People Services	J8220	LAC East - S.17	Hire Of Vehicles	19/01/2011	1100.00	Revenue	NIPPY CARS

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3756541	Children & Young People Services	E9050	Mainstream Transport	Home to School Bus/Rail Passes	19/01/2011	1294.00	Revenue	FIRST/KEOLIS TRANSPENNINE LTD
3756542	Children & Young People Services	E9050	Mainstream Transport	Home to School Bus/Rail Passes	19/01/2011	1506.75	Revenue	EAST YORKSHIRE MOTOR SERVICES LTD
3756548	Children & Young People Services	E9055	Special Transport	Home to School Contracts	18/01/2011	1777.17	Revenue	DIAL A RIDE
3756549	Children & Young People Services	E9055	Special Transport	Home to School Contracts	18/01/2011	549.36	Revenue	S CAPPLEMAN
3756550	Children & Young People Services	E9055	Special Transport	Home to School Contracts	18/01/2011	1004.16	Revenue	S CAPPLEMAN
3756556	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	1248.00	Revenue	BEELINE RADIO CARS
3756567	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	1297.55	Revenue	SHB HIRE LTD
3756568	Business & Environmental Services	K3505	ACS Fleet Transport	Hire Of Vehicles	19/01/2011	690.00	Revenue	NORTHGATE VEHICLE RENTAL LTD
3756571	Business & Environmental Services	KZZZZ	Environment Error List	TIS Suspense	19/01/2011	739.91	Revenue	NORTHGATE VEHICLE RENTAL LTD
3756572	Business & Environmental Services	K3510	Bus Subsidy - Peak	Transportation Act 1985	18/01/2011	1187.50	Revenue	SELBY DISTRICT AVS
3756573	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	957.00	Revenue	N STRETTON
3756574	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	1051.05	Revenue	N STRETTON
3756576	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	540.00	Revenue	N STRETTON
3756577	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	18/01/2011	1059.30	Revenue	S MCGOWAN
3756578	Business & Environmental Services	K3530	Bus Subsidy - Off - Peak	Transportation Act 1985	18/01/2011	997.00	Revenue	S MCGOWAN
3756580	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	627.00	Revenue	J D TAXIS
3756581	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	19/01/2011	961.09	Revenue	R H SPENCER & SON
3756586	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Hire Of Vehicles	19/01/2011	790.51	Revenue	NORTHGATE VEHICLE RENTAL LTD
3756589	Business & Environmental Services	K3234	Road Safety Equipment	Other Hired and Contract Services	19/01/2011	506.00	Revenue	NORTHGATE VEHICLE RENTAL LTD
3756612	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	870.00	Revenue	CARLTON CARS (NORTH YORKSHIRE) LTD
3756613	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	1740.00	Revenue	CARLTON CARS (NORTH YORKSHIRE) LTD
3756614	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	1103.40	Revenue	S B TAXIS
3756616	Children & Young People Services	E9055	Special Transport	Home to School Contracts	19/01/2011	561.10	Revenue	STAR TAXIS
3756617	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Hire Of Vehicles	18/01/2011	700.00	Revenue	HARLEQUIN TAXI
3756618	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Hire Of Vehicles	19/01/2011	754.58	Revenue	NIPPY CARS
3756627	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Hire Of Vehicles	19/01/2011	604.00	Revenue	SPA TAXIS
3756629	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Hire Of Vehicles	19/01/2011	724.79	Revenue	SPA TAXIS
3756630	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Hire Of Vehicles	19/01/2011	666.84	Revenue	SPA TAXIS
3756631	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Hire Of Vehicles	19/01/2011	882.27	Revenue	SPA TAXIS
3756639	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Hire Of Vehicles	19/01/2011	630.00	Revenue	SPA TAXIS
3756641	Children & Young People Services	J7600	Disabled Children's Services West - S.17	Hire Of Vehicles	19/01/2011	567.00	Revenue	SPA TAXIS
3756646	Business & Environmental Services	K3590	Bus Services Information	Transportation Act 1985	19/01/2011	640.00	Revenue	HOUSE OF TYPE
3756648	Children & Young People Services	E9944	Sub Regional ALP 14-19	Hire Of Vehicles	19/01/2011	811.12	Revenue	RYECAT LTD
3756648	Business & Environmental Services	KZZZZ	Environment Error List	TIS Suspense	19/01/2011	811.12	Revenue	RYECAT LTD
3756661	Children & Young People Services	J8190	LAC Central - S.17	Hire Of Vehicles	19/01/2011	562.00	Revenue	A 2 B TAXIS
3756662	Financial & Central Services	T5501	New ICT initiatives	Misc Projects	19/01/2011	4170.00	Revenue	JMP CONSULTANTS LTD
3756663	Business & Environmental Services	K3501	Whitby Bus Station	General Maintenance	19/01/2011	14742.51	Revenue	HEALTHMATIC LTD
3756664	Business & Environmental Services	K3500	Passenger Transport Unit General	GMU Maintenance	19/01/2011	4575.00	Revenue	QUEENSBURY SHELTERS LTD
3756667	Children & Young People Services	E9051	Out Of School Provision	Home to School Contracts	19/01/2011	2062.20	Revenue	NIPPY CARS
3756669	Children & Young People Services	E9051	Out Of School Provision	Home to School Contracts	19/01/2011	729.50	Revenue	NIPPY CARS
3756670	Children & Young People Services	E9051	Out Of School Provision	Home to School Contracts	19/01/2011	822.80	Revenue	NIPPY CARS
3756671	Business & Environmental Services	KV060	Fleet Radio Account	Radio - Infrastructure	19/01/2011	4000.00	Revenue	TRUSTEES MAJOR GRH
3756673	Business & Environmental Services	K8360	Area 2 - Thirsk Highways Depot	Vehicles and Plant Recharge	19/01/2011	488.00	Revenue	NORTHGATE VEHICLE RENTAL LTD
3756697	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Home Care	18/01/2011	884.80	Revenue	WILF WARD FAMILY TRUST
3756698	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Home Care	18/01/2011	634.88	Revenue	WILF WARD FAMILY TRUST
3756702	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Home Care	18/01/2011	569.80	Revenue	WILF WARD FAMILY TRUST
3756706	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Home Care	18/01/2011	802.90	Revenue	WILF WARD FAMILY TRUST
3756727	Children & Young People Services	J8780	Disabled Children's Services West - Commissioning	Sessional Payments	18/01/2011	1557.50	Revenue	HENSHAWS SOCIETY FOR THE BLIND
3756730	Children & Young People Services	JF130	Residence Orders Central	Incidental Payments	18/01/2011	581.00	Revenue	PERSONAL DATA REDACTED
3756733	Business & Environmental Services	K3259	road Safety Major Publicity & Campaigns	Road Safety Initiatives	18/01/2011	650.00	Revenue	FRESH RADIO
3756738	Business & Environmental Services	CKC09	Regional Funding Authority Traffic Signals Remote Monitoring System	Other Expenses	18/01/2011	6773.00	Capital	SIEMENS PLC
3756743	Adult & Community Services	A4650	80 High Street	Water Metered	18/01/2011	1095.01	Revenue	YORKSHIRE WATER PLC
3756746	Adult & Community Services	A4650	80 High Street	Gas	18/01/2011	1417.89	Revenue	BRITISH GAS LTD
3756747	Adult & Community Services	A6190	EPH - Woodfield House	Gas	18/01/2011	2285.65	Revenue	BRITISH GAS LTD
3756859	Children & Young People Services	JN010	External Fostering	Voluntary Associations	28/01/2011	11255.78	Revenue	FOSTER CARE OPTIONS LTD
3756860	Children & Young People Services	JN010	External Fostering	Voluntary Associations	28/01/2011	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
3756862	Children & Young People Services	JN010	External Fostering	Voluntary Associations	28/01/2011	2993.40	Revenue	HILLCREST CARE LTD
3756863	Children & Young People Services	J715L	Care Leavers Aged 16/17 - West	Incidental Payments	18/01/2011	381.00	Revenue	LIVERPOOL CITY COUNCIL
3756863	Children & Young People Services	J715L	Care Leavers Aged 16/17 - West	Weekly Allowances	18/01/2011	1130.80	Revenue	LIVERPOOL CITY COUNCIL
3756869	Adult & Community Services	A6240	EPH - The Beeches	Provisions	21/01/2011	760.24	Revenue	GILMOOR FOODS LTD
3756894	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Day Care	18/01/2011	1389.77	Revenue	WALLED GARDEN SCHEME
3756922	Adult & Community Services	W6820	Scar/Whit/Rye - PCT Equipment	Special Equipment	21/01/2011	504.00	Revenue	FRONTIER THERAPEUTICS LIMITED
3756924	Adult & Community Services	A6060	EPH - Silver Birches	Water Metered	24/01/2011	652.26	Revenue	YORKSHIRE WATER PLC
3756928	Adult & Community Services	A383S	East Area - Vulnerable Adults CSB	Home Care	18/01/2011	824.96	Revenue	AVALON
3756942	Adult & Community Services	W6820	Scar/Whit/Rye - PCT Equipment	Special Equipment	28/01/2011	888.64	Revenue	INVACARE (UK) LTD
3756946	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1061.88	Revenue	HILLTOP MANOR
3756949	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1503.08	Revenue	ROSEFERN
3756951	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	936.60	Revenue	HAMILTON CARE LTD
3756952	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	2766.60	Revenue	MOORVIEW HOUSE LTD
3756953	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	3795.96	Revenue	HOMES TOGETHER LTD
3756954	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2761.96	Revenue	HENSHAWS YORKSHIRE
3756955	Adult & Community Services	A341P	LD - Hamb/Richmond - Perm Care	Residential Care	21/01/2011	3718.28	Revenue	SAINT JOHN OF GOD CARE SERVICES
3756956	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	4235.48	Revenue	CRAEGMOOR HEALTHCARE
3756957	Adult & Community Services	A374P	LD - Craven - Permanent Care	Residential Care	21/01/2011	1860.60	Revenue	CARE
3756958	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	5788.28	Revenue	MILEWOOD HEALTHCARE LTD
3756959	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	NORTHERN CARE HOMES
3756960	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	3898.36	Revenue	ELLERSHAW HOUSE
3756961	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	3565.44	Revenue	AUTISTIC SOCIETY
3756962	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	4027.04	Revenue	PARKCARE HOMES LTD
3756963	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	2646.16	Revenue	APPLEVIEW HOMES LTD
3756964	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2807.72	Revenue	CHESCOMBE LODGE
3756965	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	10861.40	Revenue	WHEATLEY CONSTRUCTION LTD
3756966	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Nursing Care	21/01/2011	1058.36	Revenue	TREE TOPS NURSING HOME
3756967	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	TREE TOPS NURSING HOME
3756968	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	TREE TOPS NURSING HOME
3756969	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1218.48	Revenue	MOORVIEW HOUSE LTD
3756970	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	1596.88	Revenue	GRANBY LODGE-LINDA ATCHESON SO TRADING
3756972	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	1818.96	Revenue	HOME LIFE OPTIONS
3756973	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	10537.64	Revenue	IVY COTTAGE (ACKTON) LTD
3756974	Adult & Community Services	A348P	PD - Swaledale Permanent Care	Residential Care	21/01/2011	2732.44	Revenue	HENSHAWS YORKSHIRE
3756975	Adult & Community Services	A387P	PD Scar North Permanent Care	Nursing Care	21/01/2011	2196.92	Revenue	BARCHESTER HEALTHCARE
3756976	Adult & Community Services	A386P	PD Whitby Permanent Care	Residential Care	21/01/2011	1567.36	Revenue	LINCOLNSHIRE HOUSE ASSOCIATION
3756977	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Nursing Care	21/01/2011	4605.60	Revenue	WESTMINSTER HEALTH CARE
3756978	Adult & Community Services	A348P	PD - Swaledale Permanent Care	Residential Care	21/01/2011	2295.60	Revenue	PERCY HEDLEY CENTRE FOR SPASTI
3756979	Adult & Community Services	A341P	LD - Hamb/Richmond - Perm Care	Residential Care	21/01/2011	4480.88	Revenue	AUTISM PLUS
3756980	Adult & Community Services	A389P	PD Scar South Permanent Care	Nursing Care	21/01/2011	1920.08	Revenue	DUNOLLIE NURSING HOME
3756981	Adult & Community Services	A413P	MH - Hamb/Richmond - Permanent Care	Residential Care	21/01/2011	1698.08	Revenue	MR & MRS HASSAN EMAMBOCUS
3756982	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2291.68	Revenue	APPLEWALK HOMES LTD
3756983	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	5118.76	Revenue	ELLERSHAW HOUSE
3756984	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	5160.36	Revenue	NORTHERN LIFE CARE LTD
3756986	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	1158.64	Revenue	GOLDSBOROUGH
3756987	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	ST HELEN'S NURSING HOME
3756988	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1022.80	Revenue	ANCHOR TRUST HOMES ACCOUNT 6014

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3756989	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Nursing Care	21/01/2011	1559.68	Revenue	THE PINES CARE HOME
3756990	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	1997.44	Revenue	D W WILLIAMS
3756991	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1377.80	Revenue	SPRING COTTAGE
3756994	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1542.24	Revenue	TRI-CARE LTD (ORCHARD CARE HOMES) - THE HAWTHORNES CARE HOME
3756996	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1102.96	Revenue	MARIA MALLABAND CARE HOMES LTD
3756999	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	6709.20	Revenue	MILEWOOD HEALTH CARE
3757004	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	ULTIMATE CARE LTD T/A BILTON HALL NURSING HOME
3757005	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	PINFOLD LODGE
3757007	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1638.80	Revenue	MOORVIEW HOUSE LTD
3757008	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	ULTIMATE CARE LTD T/A BILTON HALL NURSING HOME
3757009	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	2176.00	Revenue	ELEANOR HOUSE
3757012	Adult & Community Services	A536P	OP - Hambleton Sth - Perm Care - C	Residential Care	21/01/2011	862.12	Revenue	CLIFTON ST ANNE'S PER SER
3757013	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Residential Care	21/01/2011	1974.80	Revenue	CRAVEN NURSING HOME LIMITED
3757015	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1503.08	Revenue	ROCHE HEALTHCARE LTD
3757016	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Nursing Care	21/01/2011	547.35	Revenue	MARIA MALLABAND CARE HOMES LTD
3757018	Adult & Community Services	A558P	OP - Hambleton North - Perm care	Nursing Care	21/01/2011	1559.68	Revenue	SOUTHERN CROSS HEALTHCARE
3757021	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	922.36	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3757022	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	DUNOLLIE NURSING HOME
3757024	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Residential Care	21/01/2011	936.60	Revenue	CLIFTON ST ANNE'S PER SER
3757025	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1320.00	Revenue	PELHAM GROVE CENTRE
3757028	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Nursing Care	21/01/2011	875.04	Revenue	CRAIGILEA NURSING ROAD
3757029	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1049.52	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3757030	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1555.40	Revenue	NORWOOD GRANGE EMI CARE HOME
3757031	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	2000.00	Revenue	LONG MEADOW (RIPON) LTD
3757032	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1065.88	Revenue	THE FRANKLYN GROUP LTD T/A THE GATEHOUSE
3757033	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1012.92	Revenue	MARIA MALLABAND NURSING HOME
3757035	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3757036	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3757037	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	T M & T R LIMITED
3757038	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1093.20	Revenue	PERSONAL DATA REDACTED
3757042	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Residential Care	21/01/2011	1717.00	Revenue	ABBEYLEA
3757043	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	3180.00	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3757044	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	970.08	Revenue	LOYAL MACE LTD
3757046	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Residential Care	21/01/2011	1093.80	Revenue	BUPA CARE HOMES
3757047	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1955.04	Revenue	PREMIER NURSING HOMES LTD
3757048	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1501.52	Revenue	LONG MEADOW (RIPON) LTD
3757049	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	1118.48	Revenue	GRATIA CARE LTD
3757050	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1567.64	Revenue	RAMBLA NURSING HOME
3757053	Adult & Community Services	W223T	Whole Systems Pooled Fund - Hamb/Rich - Urgent Response Scheme	Nursing Care	21/01/2011	1716.00	Revenue	MORRIS GRANGE NURSING H
3757054	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	2172.24	Revenue	CHRISTMAS LODGE
3757055	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1440.16	Revenue	BEANLANDS NURSING HOME
3757056	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1496.32	Revenue	HERNCLIFFE
3757057	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	ANCHOR TRUST HOMES ACCOUNT
3757059	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	BEECHWOOD NURSING HOME
3757060	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1691.64	Revenue	BEANLANDS NURSING HOME
3757061	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	HAWKFISH LIMITED T/A QUEEN MARGARET'S NURSING HOME
3757062	Adult & Community Services	A389P	PD Scar South Permanent Care	Residential Care	21/01/2011	1503.08	Revenue	ELSINOR - RAMOND LTD
3757063	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	761.28	Revenue	ORDER OF HOLY PARACLETE
3757064	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	4018.68	Revenue	CZAJKA CARE
3757065	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	DUNOLLIE NURSING HOME
3757066	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	992.16	Revenue	LAKE & ORCHARD CARE CENTRE
3757067	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1417.52	Revenue	ALSTON VIEW NURSING HOME
3757068	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	1503.08	Revenue	MORRIS GRANGE NURSING H
3757070	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Nursing Care	21/01/2011	1037.16	Revenue	AYRESOME COURT NURSING HOME
3757072	Adult & Community Services	A387P	PD Scar North Permanent Care	Residential Care	21/01/2011	1377.80	Revenue	ASHURST
3757073	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1503.08	Revenue	PERSONAL DATA REDACTED
3757075	Adult & Community Services	A388P	PD Pickering Permanent Care	Nursing Care	21/01/2011	8401.60	Revenue	LIFESTYLES CARE CENTRE
3757078	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1538.00	Revenue	FINEST CARE LTD
3757080	Adult & Community Services	A368T	PD - H'gate Central - Respite Care	Nursing Care	21/01/2011	1559.68	Revenue	ULTIMATE CARE LTD T/A BILTON HALL NURSING HOME
3757081	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1118.48	Revenue	ELDERCARE (HALIFAX) LTD T/A DENISON HOUSE
3757082	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	924.44	Revenue	ROCHE HEALTHCARE
3757084	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	HOLT RETIREMENT HOME
3757089	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	724.14	Revenue	ORCHARD CARE HOMES
3757090	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	501.33	Revenue	ORCHARD CARE HOMES
3757091	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1864.80	Revenue	ORCHARD CARE HOMES
3757092	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	DUNOLLIE NURSING HOME
3757093	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1020.80	Revenue	HEXON LTD - (THE WOODLANDS NH)
3757094	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1104.24	Revenue	ROYD HILL NURSING HOME IN ADMINISTRATION
3757095	Adult & Community Services	A348P	PD - Swaledale Permanent Care	Residential Care	21/01/2011	2245.00	Revenue	ANN CHARLTON LODGE
3757096	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1386.28	Revenue	THE ABBEY RESIDENTIAL HOME
3757097	Adult & Community Services	A293P	OP Perm Care - Filey	Nursing Care	21/01/2011	1503.08	Revenue	HOLT RETIREMENT HOME
3757098	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	2059.96	Revenue	ALNE HALL CHESHIRE HOME
3757099	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1503.08	Revenue	HOLT RETIREMENT HOME
3757100	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	NORWOOD HOUSE
3757101	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1370.68	Revenue	CRAVEN NURSING HOME LIMITED
3757106	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	961.36	Revenue	MAPLE LODGE CARE HOME
3757108	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2240.28	Revenue	APPLEVIEW HOMES LTD
3757109	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	NORWOOD HOUSE
3757110	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	816.92	Revenue	THE INGLEBOROUGH
3757112	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1559.68	Revenue	ROCHE HEALTHCARE
3757116	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Nursing Care	21/01/2011	2119.20	Revenue	METHODIST HOMES FOR AGED
3757118	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Nursing Care	21/01/2011	1067.20	Revenue	FISHER PARTNERSHIP (OAK TREES)
3757119	Adult & Community Services	A381T	LD - Scar/Ryedale - Temp Care	Residential Care	21/01/2011	1457.80	Revenue	BARCLAY HOUSE
3757120	Adult & Community Services	A553P	OP-Whitby-Perm Care	Nursing Care	21/01/2011	1626.64	Revenue	OAKLAND CARE LTD
3757121	Adult & Community Services	A553P	OP-Whitby-Perm Care	Nursing Care	21/01/2011	1520.52	Revenue	A & R HEALTHCARE LTD
3757125	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Residential Care	21/01/2011	1031.48	Revenue	HILLCREST NURSING HOME
3757127	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2863.36	Revenue	HENSHAWS YORKSHIRE
3757128	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1063.76	Revenue	RIVERSIDE COURT RESIDENTIAL CA
3757129	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	THE PINES CARE HOME
3757130	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Nursing Care	21/01/2011	1272.60	Revenue	WESTMINSTER HEALTH CARE
3757132	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Nursing Care	21/01/2011	1037.20	Revenue	ULTIMATE CARE LTD T/A BILTON HALL NURSING HOME
3757133	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	910.24	Revenue	BOROUGHBRIDGE MANOR & LODGE
3757134	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1028.00	Revenue	AMOCURA LTD (CORNERWAYS)
3757136	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	CALIBURN CARE HOMES LTD
3757137	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1377.80	Revenue	THE HALL
3757138	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1377.80	Revenue	PERSONAL DATA REDACTED
3757139	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	2072.36	Revenue	HERNCLIFFE
3757140	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	11085.12	Revenue	HEPDENE HOUSE
3757142	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	ELSINOR - RAMOND LTD
3757143	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	1061.88	Revenue	THE GRANGE RESIDENTIAL HOME
3757144	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	KINGSWOOD REST HOME
3757145	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	2590.36	Revenue	JC CARE PLC
3757146	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Nursing Care	21/01/2011	1065.76	Revenue	ULTIMATE CARE LTD T/A BILTON HALL NURSING HOME

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3757147	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	HAWKFISH LIMITED T/A QUEEN MARGARET'S NURSING HOME
3757148	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	1590.32	Revenue	LINCOLNSHIRE HOUSE ASSOCIATION
3757149	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	773.44	Revenue	S & P SALTMER
3757151	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Nursing Care	21/01/2011	1083.72	Revenue	ASHBOURNE HEALTHCARE
3757152	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1598.88	Revenue	CRAVEN NURSING HOME LIMITED
3757155	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1576.28	Revenue	WESTMINSTER HEALTH CARE
3757156	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1540.84	Revenue	CRAVEN NURSING HOME LIMITED
3757157	Adult & Community Services	A558P	OP - Hambleton North - Perm care	Residential Care	21/01/2011	940.52	Revenue	GRATIA CARE LTD
3757160	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1168.04	Revenue	ROYD HILL NURSING HOME IN ADMINISTRATION
3757161	Adult & Community Services	A510R	OP - Malton - Respite Care	Nursing Care	21/01/2011	501.32	Revenue	BEECHWOOD PLACE NRS HOME
3757162	Adult & Community Services	A381T	LD - Scar/Ryedale - Temp Care	Residential Care	25/01/2011	626.74	Revenue	WILF WARD FAMILY TRUST
3757165	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	ST BERNADETTE'S
3757166	Adult & Community Services	A386P	PD Whitby Permanent Care	Residential Care	21/01/2011	3344.00	Revenue	ABBEYVALE CARE HOME
3757167	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	CALIBURN CARE HOMES LTD
3757171	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1503.08	Revenue	ELSINOR - RAMOND LTD
3757174	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Nursing Care	21/01/2011	1242.44	Revenue	SOUTH PARK NURSING HOME
3757175	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	628.76	Revenue	THE KINGSLEY NURSING & RESIDENTIAL HOME
3757176	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1377.80	Revenue	ROCKINGHAM HOUSE
3757178	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1460.88	Revenue	THE FRANKLYN GROUP LTD T/A THE GATEHOUSE
3757179	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Nursing Care	25/01/2011	819.56	Revenue	CRAVEN NURSING HOME
3757180	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Nursing Care	25/01/2011	1765.20	Revenue	CRAVEN NURSING HOME
3757181	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	YORKSFRIENDS HSG SOC LTD
3757182	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3757189	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1377.80	Revenue	AMOCURA LTD (CORNERWAYS)
3757190	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Nursing Care	21/01/2011	1125.57	Revenue	THE INGLEBOROUGH
3757191	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Nursing Care	21/01/2011	1260.64	Revenue	THE INGLEBOROUGH
3757192	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Nursing Care	21/01/2011	1260.64	Revenue	THE INGLEBOROUGH
3757193	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1061.88	Revenue	S & P SALTMER
3757195	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1014.68	Revenue	WALDERNHEATH HOTEL
3757196	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1161.08	Revenue	ST PAULS LODGE RESIDENTIAL HOME
3757197	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Nursing Care	21/01/2011	1256.48	Revenue	TANCRED HALL NURSING HOME
3757200	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	ST BERNADETTE'S
3757201	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1503.08	Revenue	THOMAS EDWARD DOBSON
3757202	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	THE MAYFAIR
3757203	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	721.72	Revenue	FISHER PARTNERSHIP (OAK TREES)
3757204	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	1067.32	Revenue	ASHBOURNE HEALTHCARE
3757205	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	FOUR SEASONS HEALTHCARE
3757206	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	T M & T R LIMITED
3757208	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	YORKSFRIENDS HSG SOC LTD
3757209	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Nursing Care	21/01/2011	1243.40	Revenue	THE INGLEBOROUGH
3757211	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Nursing Care	21/01/2011	1011.36	Revenue	LAKE & ORCHARD CARE CENTRE
3757212	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	HAMILTON CARE LTD
3757213	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	HEXON LTD - (THE WOODLANDS NH)
3757214	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1590.08	Revenue	GOLDSBOROUGH
3757216	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	PENNINE CARE SERVICES LTD T/A SANTRALLA
3757217	Adult & Community Services	A293P	OP Perm Care - Filey	Nursing Care	21/01/2011	1559.68	Revenue	PINFOLD LODGE
3757218	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1502.80	Revenue	CALIBURN CARE HOMES LTD
3757219	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	T M & T R LIMITED
3757220	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1016.36	Revenue	MARY FISHER HOMES
3757221	Adult & Community Services	A536P	OP - Hambleton Sth - Perm Care - C	Nursing Care	21/01/2011	1118.48	Revenue	PREMIER NURSING HOMES LTD
3757222	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1785.44	Revenue	COOKRIDGE COURT AND GRANGE
3757223	Adult & Community Services	A558P	OP - Hambleton North - Perm care	Residential Care	21/01/2011	614.86	Revenue	BUPA CARE HOMES
3757225	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	CALIBURN CARE HOMES LTD
3757226	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	ST CECILIA'S
3757227	Adult & Community Services	A553P	OP-Whitby-Perm Care	Nursing Care	21/01/2011	1590.08	Revenue	HAZELGROVE COURT NURSING HOME
3757228	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	1095.48	Revenue	ASHBOURNE HEALTHCARE
3757232	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	908.00	Revenue	GROSVENOR NURSING HOME
3757235	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	980.76	Revenue	LEEMING BAR GRANGE
3757236	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1377.80	Revenue	ANCHOR TRUST HOMES ACCOUNT
3757237	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	930.20	Revenue	LAKE & ORCHARD CARE CENTRE
3757238	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1377.80	Revenue	THE MAYFAIR
3757240	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	HAMILTON CARE LTD
3757241	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1734.12	Revenue	LEONARD CHESHIRE FOUNDATION
3757243	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1118.48	Revenue	ELDERCARE (HALIFAX) LTD-THE GROVE
3757244	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Nursing Care	21/01/2011	752.88	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3757245	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1063.52	Revenue	ULTIMATE CARE LTD T/A BILTON HALL NURSING HOME
3757246	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	2030.00	Revenue	PERSONAL DATA REDACTED
3757251	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	878.52	Revenue	RIVERSIDE COURT
3757252	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	842.04	Revenue	NORTHERN CARE HOMES
3757253	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	978.16	Revenue	ULTIMATE CARE LTD T/A BILTON HALL NURSING HOME
3757255	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	847.16	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3757256	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1122.88	Revenue	C CONNELLY TRUSTEES INC
3757257	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1503.08	Revenue	ELSINOR - RAMOND LTD
3757258	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1053.96	Revenue	S & P SALTMER
3757259	Adult & Community Services	A553P	OP-Whitby-Perm Care	Nursing Care	21/01/2011	1626.64	Revenue	OAKLAND CARE LTD
3757260	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	21/01/2011	1503.08	Revenue	S & P SALTMER
3757261	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	21/01/2011	883.88	Revenue	MIMOSA HEALTHCARE LTD
3757263	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	823.24	Revenue	EUROPEAN CARE (UK) LTD
3757265	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	896.60	Revenue	R N I B
3757266	Adult & Community Services	A435P	MH - Craven - Perm. Care	Nursing Care	21/01/2011	1781.24	Revenue	ORCHARD CARE HOMES
3757267	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1804.92	Revenue	CRAVEN NURSING HOME LIMITED
3757268	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Nursing Care	21/01/2011	1231.60	Revenue	CRYSTAL COURT
3757269	Adult & Community Services	A508R	OP - Swaledale - Respite Care	Nursing Care	21/01/2011	1118.48	Revenue	FISHER PARTNERSHIP (BEDALE GRANGE)
3757272	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1302.48	Revenue	EUROPEAN CARE (UK) LTD
3757275	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1503.08	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3757277	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1068.92	Revenue	HAMBLETON COURT
3757280	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1079.88	Revenue	MARIA MALLABAND NURSING HOME
3757282	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	1186.16	Revenue	PREMIER NURSING HOMES LTD
3757284	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Nursing Care	21/01/2011	1235.44	Revenue	CLEVELAND NURSING HOME
3757285	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	653.44	Revenue	ELDERCARE (HALIFAX) LTD T/A DENISON HOUSE
3757286	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1043.40	Revenue	AMOCURA LTD (CORNERWAYS)
3757290	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1066.16	Revenue	CARLETON COURT RES HOME
3757291	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1629.24	Revenue	HERNCLIFFE
3757292	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	814.96	Revenue	ROCHE HEALTHCARE
3757293	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1061.88	Revenue	WALDERNHEATH HOTEL
3757297	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1057.24	Revenue	D A BATEMAN CROFT HOUSE
3757299	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1112.12	Revenue	AMOCURA LTD (CORNERWAYS)
3757302	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1716.12	Revenue	ABBEYLEA
3757303	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Nursing Care	21/01/2011	1256.44	Revenue	AMOCURA LTD (THE LAWNS)
3757304	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1190.48	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3757305	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1503.08	Revenue	HOLT RETIREMENT HOME
3757307	Adult & Community Services	A558P	OP - Hambleton North - Perm care	Residential Care	21/01/2011	1270.76	Revenue	STAINTON CARE HOME
3757308	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1655.44	Revenue	FOUR SEASONS HEALTHCARE

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3757310	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	989.12	Revenue	MARIA MALLABAND CARE HOMES LTD
3757311	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	ASHURST
3757313	Adult & Community Services	A539T	OP -Swaledale - Respite Care - A	Residential Care	25/01/2011	1811.24	Revenue	CHURCH VIEW CARE CENTRE
3757314	Adult & Community Services	A539T	OP -Swaledale - Respite Care - A	Residential Care	25/01/2011	1811.24	Revenue	CHURCH VIEW CARE CENTRE
3757315	Adult & Community Services	A539T	OP -Swaledale - Respite Care - A	Residential Care	25/01/2011	1811.24	Revenue	CHURCH VIEW CARE CENTRE
3757316	Adult & Community Services	A539T	OP -Swaledale - Respite Care - A	Residential Care	25/01/2011	1811.24	Revenue	CHURCH VIEW CARE CENTRE
3757317	Adult & Community Services	A537P	OP - Hambleton Sth- Perm Care - D	Nursing Care	21/01/2011	1075.12	Revenue	SOUTHERN CROSS HEALTHCARE
3757318	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	756.08	Revenue	CONTINUED CARE FROM OAKVILLE
3757319	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1590.08	Revenue	GLENCOE
3757320	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	634.84	Revenue	MAPLE LODGE CARE HOME
3757323	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Nursing Care	21/01/2011	1559.68	Revenue	PREMIER NURSING HOMES LTD
3757324	Adult & Community Services	A534T	OP - Hambleton Sth - Respite Care - A	Residential Care	21/01/2011	605.56	Revenue	PREMIER NURSING HOMES LTD
3757326	Adult & Community Services	A536P	OP - Hambleton Sth - Perm Care - C	Nursing Care	21/01/2011	1086.24	Revenue	LONG MEADOW RIPON LTD
3757328	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1490.00	Revenue	THE MAYFAIR
3757330	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1061.88	Revenue	GOLDSBOROUGH
3757332	Adult & Community Services	A551P	OP Perm Care - Pickering	Residential Care	21/01/2011	1061.88	Revenue	OMEGA OAK BARN
3757333	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	GROSVENOR HALL RESIDENTIAL HOME
3757334	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1000.20	Revenue	LAKE & ORCHARD CARE CENTRE
3757335	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Nursing Care	21/01/2011	1977.28	Revenue	ROBINIA CARE SOUTH
3757336	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	LONG MEADOW (RIPON) LTD
3757338	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	NORWOOD HOUSE
3757339	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	829.28	Revenue	MARY FISHER HOMES
3757340	Adult & Community Services	A558P	OP - Hambleton North - Perm care	Nursing Care	21/01/2011	1118.48	Revenue	BUPA CARE HOMES
3757341	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	941.48	Revenue	THE INGLEBOROUGH
3757342	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	CALIBURN CARE HOMES LTD
3757345	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1118.48	Revenue	MAPLE LODGE CARE HOME
3757347	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	1152.92	Revenue	HAVENDENE
3757348	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	BEECHWOOD PLACE NRS HOME
3757349	Adult & Community Services	A558P	OP - Hambleton North - Perm care	Residential Care	21/01/2011	1061.88	Revenue	GRATIA CARE LTD
3757350	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	9228.12	Revenue	ISAND LTD (THORNFIELD RESIDENTIAL CARE HOME)
3757351	Adult & Community Services	A535T	OP - Hambleton Sth - Respite Care - B	Residential Care	21/01/2011	940.28	Revenue	ASHBOURNE HEALTHCARE
3757354	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	925.20	Revenue	BARCLAY HOUSE
3757355	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1503.08	Revenue	NORWOOD HOUSE
3757356	Adult & Community Services	A386P	PD Whitby Permanent Care	Residential Care	21/01/2011	1590.08	Revenue	GLENCOE
3757357	Adult & Community Services	A341P	LD - Hamb/Richmond - Perm Care	Residential Care	21/01/2011	1250.36	Revenue	MENCAP HOMES FOUNDATION
3757358	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	BARCLAY HOUSE
3757359	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	962.32	Revenue	MARIA MALLABAND NURSING HOME
3757361	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1697.64	Revenue	AMOCURA LTD (THE LAWNS)
3757364	Adult & Community Services	A346T	PD Hambleton North Temp Care	Nursing Care	21/01/2011	1099.12	Revenue	MORRIS GRANGE NURSING H
3757365	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	2025.76	Revenue	SPRING MOUNT
3757366	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1105.00	Revenue	BEANLANDS NURSING HOME
3757367	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1044.64	Revenue	ANCHOR TRUST HOMES ACCOUNT
3757371	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Nursing Care	21/01/2011	1397.52	Revenue	CRAVEN NURSING HOME LIMITED
3757373	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	708.00	Revenue	ROCHE HEALTHCARE
3757376	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	PENNINE CARE SERVICES LTD T/A SANTRALLA
3757378	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1714.28	Revenue	ABBEYLEA
3757380	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1047.84	Revenue	MARIA MALLABAND NURSING HOME
3757381	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1503.08	Revenue	T M & T R LIMITED
3757382	Adult & Community Services	A551P	OP Perm Care - Pickering	Residential Care	21/01/2011	1503.08	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3757383	Adult & Community Services	A293P	OP Perm Care - Filey	Nursing Care	21/01/2011	2424.00	Revenue	CASTLE KEEP NURSING HOME
3757387	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1377.80	Revenue	YORKSFRIENDS HSG SOC LTD
3757388	Adult & Community Services	A558P	OP - Hambleton North - Perm care	Nursing Care	21/01/2011	1500.20	Revenue	GRACELAND NURSING HOME
3757391	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1134.48	Revenue	THE PINES CARE HOME
3757393	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	771.12	Revenue	LEEMING BAR GRANGE
3757395	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	1061.88	Revenue	GRATIA CARE LTD
3757396	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	ULTIMATE CARE LTD T/A BILTON HALL NURSING HOME
3757397	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Nursing Care	21/01/2011	1094.92	Revenue	PREMIER NURSING HOMES LTD
3757399	Adult & Community Services	A382P	PD - Scarborough Central - Perm Care	Residential Care	21/01/2011	1377.80	Revenue	PERSONAL DATA REDACTED
3757400	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1275.80	Revenue	ORCHARD CARE HOMES
3757402	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	CALIBURN CARE HOMES LTD
3757405	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	WESTMINSTER HEALTH CARE
3757406	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1503.08	Revenue	HIGHFIELD CARE HOMES NO 3 LTD
3757408	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	1559.68	Revenue	PREMIER NURSING HOMES LTD
3757410	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	BEECHWOOD PLACE NRS HOME
3757411	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	899.44	Revenue	GRANBY CARE LTD
3757413	Adult & Community Services	A558P	OP - Hambleton North - Perm care	Nursing Care	21/01/2011	1036.60	Revenue	GRATIA CARE LTD
3757414	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2687.12	Revenue	APPLEVIEW HOMES LTD
3757415	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	1061.88	Revenue	GRATIA CARE LTD
3757418	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	1176.68	Revenue	MORRIS GRANGE NURSING H
3757419	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Nursing Care	21/01/2011	1559.68	Revenue	ASHBOURNE HEALTHCARE
3757420	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1726.24	Revenue	BOROUGHBRIDGE LODGE
3757422	Adult & Community Services	A536P	OP - Hambleton Sth - Perm Care - C	Residential Care	21/01/2011	1051.40	Revenue	PREMIER NURSING HOMES LTD
3757423	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Residential Care	21/01/2011	955.72	Revenue	GRATIA CARE LTD
3757424	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1221.00	Revenue	BEECHWOOD PLACE NRS HOME
3757426	Adult & Community Services	A346P	PD - Hambleton North Perm Care	Nursing Care	21/01/2011	1043.20	Revenue	BUPA CARE HOMES
3757427	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	8764.20	Revenue	ORCHARD MANOR TRANSITION SERVICE
3757430	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	1084.36	Revenue	FISHER PARTNERSHIP (GREENWELL HOUSE)
3757431	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	NORWOOD HOUSE
3757432	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1137.08	Revenue	WALDERNHEATH HOTEL
3757433	Adult & Community Services	A431P	MH - Harrogate - Perm Care	Residential Care	21/01/2011	2025.76	Revenue	SPRING MOUNT
3757439	Adult & Community Services	A344P	PD -Wensleydale - Permanent Care	Residential Care	21/01/2011	3063.60	Revenue	DISABILITY ACTION YORKSHIRE
3757440	Adult & Community Services	A536P	OP - Hambleton Sth - Perm Care - C	Residential Care	21/01/2011	1503.08	Revenue	GRATIA CARE LTD
3757442	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1606.52	Revenue	ANCHOR TRUST HOMES ACCOUNT
3757444	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1503.08	Revenue	NORWOOD HOUSE
3757445	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1377.80	Revenue	PERSONAL DATA REDACTED
3757448	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Nursing Care	21/01/2011	1107.68	Revenue	FISHER PARTNERSHIP (BEDALE GRANGE)
3757449	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	ST HELEN'S NURSING HOME
3757451	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Residential Care	21/01/2011	951.80	Revenue	CLIFTON ST ANNE'S PER SER
3757452	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1326.64	Revenue	ANCHOR TRUST HOMES ACCOUNT
3757453	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	936.76	Revenue	ORDER OF HOLY PARACLETE
3757454	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	BEECHWOOD NURSING HOME
3757455	Adult & Community Services	A534T	OP - Hambleton Sth - Respite Care - A	Residential Care	21/01/2011	1503.08	Revenue	LEEMING BAR GRANGE
3757459	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	21/01/2011	1089.96	Revenue	COOKRIDGE GRANGE
3757460	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	BRIDLINGTON HOUSE
3757461	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	ST BERNADETTE'S
3757464	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1094.00	Revenue	MOORLANDS NURSING HOME
3757466	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1041.76	Revenue	METHODIST HOMES FOR AGED
3757469	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1547.12	Revenue	WALDERNHEATH HOTEL
3757471	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	3207.00	Revenue	HENSHAWS YORKSHIRE
3757475	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1061.88	Revenue	FOUR SEASONS HEALTHCARE
3757476	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1374.36	Revenue	ANCHOR TRUST HOMES ACCOUNT
3757478	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1488.04	Revenue	BEANLANDS NURSING HOME
3757479	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	937.36	Revenue	MORRIS GRANGE NURSING H

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3757480	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	886.48	Revenue	LONG MEADOW (RIPON) LTD
3757482	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1857.76	Revenue	YORKSHIRE CARE GROUP
3757483	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	941.56	Revenue	LISTER HOUSE
3757485	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	904.16	Revenue	LONG MEADOW (RIPON) LTD
3757486	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1202.64	Revenue	MEADOW LODGE RESIDENTIAL HOME
3757487	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Nursing Care	21/01/2011	1612.12	Revenue	SOUTHERN CROSS HEALTHCARE
3757488	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1661.52	Revenue	ANCHOR TRUST HOMES ACCOUNT
3757489	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1410.00	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3757491	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	BEECHWOOD NURSING HOME
3757495	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	PENNINE CARE SERVICES LTD T/A SANTRALLA
3757496	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1559.68	Revenue	GOLDSBOROUGH
3757502	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	1061.88	Revenue	NIGHTINGALE HALL
3757503	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	PENNINE CARE SERVICES LTD T/A SANTRALLA
3757504	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1103.96	Revenue	LONG MEADOW (RIPON) LTD
3757508	Adult & Community Services	A553P	OP-Whitby-Perm Care	Nursing Care	21/01/2011	1639.68	Revenue	OAKLAND CARE LTD
3757509	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Nursing Care	21/01/2011	1058.68	Revenue	NORTHERN CARE HOMES
3757510	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	7061.40	Revenue	HOLLYBANK TRUST
3757513	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	THE MAYFAIR
3757514	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	DULVERTON HOUSE
3757515	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1147.40	Revenue	PERSONAL DATA REDACTED
3757516	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Nursing Care	21/01/2011	1042.36	Revenue	LAKE & ORCHARD CARE CENTRE
3757517	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1503.08	Revenue	HOLT RETIREMENT HOME
3757520	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Nursing Care	21/01/2011	1264.44	Revenue	FOUR SEASONS HEALTHCARE -MAPLE LODGE
3757521	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	785.00	Revenue	ORCHARD CARE HOMES
3757522	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Nursing Care	21/01/2011	1058.52	Revenue	CONNAUGHT COURT
3757524	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Nursing Care	21/01/2011	1070.48	Revenue	FOUR SEASONS HEALTHCARE
3757525	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	608.68	Revenue	BOROUGHBRIDGE LODGE
3757526	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1134.68	Revenue	ST. MARGARET'S NURSING HOME
3757530	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	702.16	Revenue	ST WILLIAMS RESIDENTIAL HOME
3757531	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	8449.88	Revenue	IVY LODGE
3757532	Adult & Community Services	A553P	OP-Whitby-Perm Care	Nursing Care	21/01/2011	1772.92	Revenue	TREE TOPS NURSING HOME
3757533	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	LONG MEADOW (RIPON) LTD
3757534	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1445.64	Revenue	UPTON GRANGE RESIDENTIAL CARE HOME
3757537	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	1559.68	Revenue	FISHER PARTNERSHIP (BEDALE GRANGE)
3757539	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Residential Care	21/01/2011	1442.72	Revenue	ANLEY HALL
3757540	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1714.36	Revenue	RICCALL HOUSE RESIDENTIAL HOME
3757543	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1068.80	Revenue	LISTER HOUSE
3757544	Adult & Community Services	A537P	OP - Hambleton Sth- Perm Care - D	Residential Care	21/01/2011	925.72	Revenue	LEEMING BAR GRANGE
3757545	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	1588.96	Revenue	BOROUGHBRIDGE LODGE
3757546	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	971.72	Revenue	MARIA MALLABAND CARE GROUP LTD
3757547	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	821.96	Revenue	MR A RHODEN
3757548	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1054.04	Revenue	WESTMINSTER HEALTH CARE
3757549	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	3168.08	Revenue	WHARFDALE HOUSE
3757550	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1061.88	Revenue	BOROUGHBRIDGE LODGE
3757552	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	1025.88	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3757553	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1377.80	Revenue	HAMILTON CARE LTD
3757554	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	BEECHWOOD NURSING HOME
3757558	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	2104.96	Revenue	HAWKFISH LIMITED T/A QUEEN MARGARET'S NURSING HOME
3757559	Adult & Community Services	A553P	OP-Whitby-Perm Care	Nursing Care	21/01/2011	2722.04	Revenue	GHYLL ROYD NURSING HOME
3757566	Adult & Community Services	A514R	OP - Filey - Respite Care	Residential Care	21/01/2011	541.28	Revenue	MR A RHODEN
3757568	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1024.96	Revenue	ANCHOR TRUST HOMES ACCOUNT 6014
3757569	Adult & Community Services	A387P	PD Scar North Permanent Care	Nursing Care	21/01/2011	2303.72	Revenue	ANN CHARLTON LODGE
3757570	Adult & Community Services	A536P	OP - Hambleton Sth - Perm Care - C	Nursing Care	21/01/2011	1009.92	Revenue	FISHER PARTNERSHIP (GREENWELL HOUSE)
3757571	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1054.28	Revenue	BOROUGHBRIDGE LODGE
3757572	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2830.24	Revenue	APPLEWALK HOMES LTD
3757573	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1982.00	Revenue	ANLEY HALL
3757574	Adult & Community Services	A385T	PD Filey Temporary Care	Residential Care	21/01/2011	1503.08	Revenue	ACKWORTH HOUSE LTD
3757575	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1061.88	Revenue	CYMAR CARE HOMES LTD
3757579	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	720.56	Revenue	PREMIER NURSING HOMES LTD
3757580	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	1061.88	Revenue	PREMIER NURSING HOMES LTD
3757581	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	1061.88	Revenue	PREMIER NURSING HOMES LTD
3757582	Adult & Community Services	A431P	MH - Harrogate - Perm Care	Residential Care	21/01/2011	1672.56	Revenue	CARETECH COMMUNITY SERVICES LTD
3757583	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	1073.88	Revenue	GRATIA CARE LTD
3757584	Adult & Community Services	A553P	OP-Whitby-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	EUROPEAN CARE (UK) LTD HAWKESGARTH
3757587	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	ACKWORTH HOUSE LTD
3757589	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	886.72	Revenue	MARIA MALLABAND CARE HOMES LTD
3757592	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1402.00	Revenue	ANCHOR TRUST HOMES ACCOUNT
3757595	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	810.68	Revenue	ASHBOURNE HEALTHCARE
3757596	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	21/01/2011	1559.68	Revenue	ROCHE HEALTHCARE
3757598	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	777.76	Revenue	LEEMING BAR GRANGE
3757599	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1364.16	Revenue	PERSONAL DATA REDACTED
3757600	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	ELSINOR - RAMOND LTD
3757601	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2272.80	Revenue	D W WILLIAMS
3757602	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1083.56	Revenue	HEBBURN COURT CENTRE
3757603	Adult & Community Services	A431P	MH - Harrogate - Perm Care	Residential Care	21/01/2011	1672.56	Revenue	CARETECH COMMUNITY SERVICES LTD
3757604	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1031.44	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3757606	Adult & Community Services	A558P	OP - Hambleton North - Perm care	Residential Care	21/01/2011	1377.80	Revenue	SOUTHERN CROSS HEALTHCARE
3757608	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	1800.00	Revenue	HILLCREST NURSING HOME
3757609	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	21/01/2011	817.04	Revenue	HIGHFIELD CARE HOMES NO 3 LTD
3757611	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	CONTINUED CARE FROM OAKVILLE
3757614	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	21/01/2011	1010.20	Revenue	RICCALL HOUSE RESIDENTIAL HOME
3757615	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1237.80	Revenue	PREMIER NURSING HOMES LTD
3757616	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	1024.08	Revenue	LEEMING BAR GRANGE
3757617	Adult & Community Services	A536P	OP - Hambleton Sth - Perm Care - C	Residential Care	21/01/2011	1061.88	Revenue	LEEMING BAR GRANGE
3757618	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	WESTMINSTER HEALTH CARE
3757619	Adult & Community Services	A536P	OP - Hambleton Sth - Perm Care - C	Residential Care	21/01/2011	885.00	Revenue	LEEMING BAR GRANGE
3757622	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1763.16	Revenue	DERWENT RESIDENTIAL HOME
3757623	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	BEECHWOOD REST HOME
3757624	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	THE EVERLEY RESIDENTIAL CARE HOME
3757629	Adult & Community Services	A385P	PD Filey Permanent Care	Nursing Care	21/01/2011	1559.68	Revenue	ACKWORTH HOUSE LTD
3757630	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1503.08	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3757631	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	772.16	Revenue	ORCHARD CARE HOMES
3757632	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1440.44	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3757634	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1503.08	Revenue	HIGHFIELD CARE HOMES NO 3 LTD
3757635	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	1041.88	Revenue	LEEMING BAR GRANGE
3757636	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	1093.88	Revenue	PREMIER NURSING HOMES LTD
3757638	Adult & Community Services	A385P	PD Filey Permanent Care	Residential Care	21/01/2011	1336.00	Revenue	BRIDLINGTON HOUSE
3757640	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	T M & T R LIMITED
3757641	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1111.28	Revenue	ABBEY LODGE CARE HOME
3757642	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	21/01/2011	1700.00	Revenue	ANCHOR TRUST HOMES ACCOUNT
3757644	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	HAMILTON CARE LTD
3757645	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1274.80	Revenue	CRYSTAL COURT
3757647	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1061.88	Revenue	FOUR SEASONS HEALTHCARE

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3757649	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Nursing Care	21/01/2011	1260.24	Revenue	NORTHERN CARE HOMES
3757650	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1601.52	Revenue	LEEMING BAR GRANGE
3757651	Adult & Community Services	A346P	PD - Hambleton North Perm Care	Residential Care	21/01/2011	1392.04	Revenue	GRATIA CARE LTD
3757652	Adult & Community Services	A293P	OP Perm Care - Filey	Nursing Care	21/01/2011	1559.68	Revenue	ACKWORTH HOUSE LTD
3757653	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	977.28	Revenue	NORTHERN CARE HOMES
3757654	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1420.32	Revenue	CROMWELLS HOME CARE
3757655	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Nursing Care	21/01/2011	1648.88	Revenue	FOUR SEASONS HEALTHCARE
3757656	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	17940.84	Revenue	MICHAEL WHEATLEY CONSTRUCTION(WHITWOOD GRANGE)
3757658	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	GROSVENOR HALL RESIDENTIAL HOME
3757659	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1677.16	Revenue	PERSONAL DATA REDACTED
3757660	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1155.28	Revenue	CONTINUED CARE FROM OAKVILLE
3757662	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1050.48	Revenue	WESTWOOD
3757664	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	956.64	Revenue	THE CLITHEROE RESIDENTIAL CARE HOME
3757665	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	DULVERTON HOUSE
3757666	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3757667	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1061.88	Revenue	FOUR SEASONS HEALTHCARE
3757668	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	977.96	Revenue	SNAITH HALL NURSING HOME
3757670	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1503.08	Revenue	NORWOOD HOUSE
3757671	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	BEECHWOOD NURSING HOME
3757674	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	1118.48	Revenue	SOUTHWOODS NURSING HOME
3757678	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Nursing Care	21/01/2011	1042.92	Revenue	FOUR SEASONS HEALTHCARE
3757680	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	852.84	Revenue	BOROUGHBRIDGE LODGE
3757681	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1082.68	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3757684	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Residential Care	21/01/2011	1340.44	Revenue	GOLDSBOROUGH
3757685	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	KINGSWOOD REST HOME
3757686	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1611.96	Revenue	LISTER HOUSE
3757687	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3757689	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	511.68	Revenue	ORCHARD CARE HOMES
3757690	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	WESTMINSTER HEALTH CARE
3757694	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1590.04	Revenue	GLENCOE
3757696	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1377.80	Revenue	MR A RHODEN
3757697	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	ACKWORTH HOUSE LTD
3757699	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	877.04	Revenue	BOROUGHBRIDGE LODGE
3757700	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	ELSINOR - RAMOND LTD
3757701	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1852.04	Revenue	STONE GABLES
3757704	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Residential Care	21/01/2011	826.84	Revenue	FOUR SEASONS HEALTHCARE
3757705	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1377.80	Revenue	DULVERTON HOUSE
3757707	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1061.88	Revenue	BOROUGHBRIDGE LODGE
3757708	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1476.72	Revenue	CRAVEN NURSING HOME LIMITED
3757709	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Nursing Care	21/01/2011	1919.00	Revenue	LAKE & ORCHARD CARE CENTRE
3757712	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1125.28	Revenue	MAPLE LODGE CARE HOME
3757713	Adult & Community Services	A375P	PD - Craven - Perm Care	Residential Care	21/01/2011	1475.56	Revenue	PRIDEAUX HOUSE
3757714	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1054.48	Revenue	AVERY HEALTHCARE GROUP
3757716	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3757717	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Nursing Care	21/01/2011	1118.48	Revenue	WESTMINSTER HEALTH CARE
3757718	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Residential Care	21/01/2011	1114.20	Revenue	BUPA CARE HOMES
3757719	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	7669.36	Revenue	IVY COTTAGE (ACKTON) LTD T/A IVY MEAD
3757720	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	21/01/2011	783.48	Revenue	GUARDIAN CARE HOMES (ONE) LIMITED
3757721	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1515.00	Revenue	THE ABBEY RESIDENTIAL HOME
3757722	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	999.52	Revenue	ANCHOR TRUST HOMES ACCOUNT
3757723	Adult & Community Services	A435P	MH - Craven - Perm. Care	Nursing Care	21/01/2011	916.12	Revenue	ANLEY HALL
3757725	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1584.00	Revenue	ECCE COR MEUM LTD
3757726	Adult & Community Services	A551P	OP Perm Care - Pickering	Nursing Care	21/01/2011	1627.68	Revenue	BEECHWOOD PLACE NRS HOME
3757727	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3757728	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	1065.00	Revenue	MORRIS GRANGE NURSING H
3757729	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1092.68	Revenue	SOUTHERN CROSS CARE
3757730	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	752.68	Revenue	AMOCURA LTD (CORNERWAYS)
3757731	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	814.20	Revenue	ROCHE HEALTHCARE
3757732	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	21/01/2011	935.44	Revenue	GUARDIAN CARE HOMES (ONE) LIMITED
3757733	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1414.00	Revenue	HEXON LTD-THE WILLOWS
3757734	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	523.08	Revenue	BOROUGHBRIDGE LODGE
3757735	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	1277.16	Revenue	HARROGATE EMMAUS TRUST
3757738	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	767.70	Revenue	PREMIER NURSING HOMES LTD
3757739	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1023.60	Revenue	PREMIER NURSING HOMES LTD
3757740	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1069.76	Revenue	GREAT HORKESLEY MANOR
3757741	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	PINFOLD LODGE
3757742	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Nursing Care	21/01/2011	1503.08	Revenue	ELSINOR - RAMOND LTD
3757743	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1212.08	Revenue	ANCHOR TRUST HOMES ACCOUNT
3757745	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	1186.92	Revenue	STANTON HALL
3757746	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1924.72	Revenue	PREMIER NURSING HOMES LTD
3757748	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1118.48	Revenue	ROCHE HEALTHCARE LTD
3757749	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1377.80	Revenue	ANCHOR TRUST HOMES ACCOUNT
3757750	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	986.00	Revenue	ABBEY LODGE CARE HOME
3757751	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	ELSINOR - RAMOND LTD
3757752	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1681.20	Revenue	MANOR COURT
3757753	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3757754	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	BEECHWOOD PLACE NRS HOME
3757755	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	MR A RHODEN
3757756	Adult & Community Services	A341P	LD - Hamb/Richmond - Perm Care	Residential Care	21/01/2011	5549.88	Revenue	PARK VIEW CARE HOME
3757757	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Nursing Care	21/01/2011	1694.36	Revenue	YORKSHIRE CARE GROUP
3757759	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1256.44	Revenue	AMOCURA LTD (THE LAWNS)
3757761	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1559.68	Revenue	ACKWORTH HOUSE LTD
3757762	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	NORWOOD HOUSE
3757766	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Nursing Care	21/01/2011	1107.84	Revenue	THE INGLEBOROUGH
3757767	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3757770	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Nursing Care	21/01/2011	3636.00	Revenue	WESTMINSTER HEALTH CARE
3757771	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1377.80	Revenue	HAMILTON CARE LTD
3757774	Adult & Community Services	A293P	OP Perm Care - Filey	Nursing Care	21/01/2011	1559.68	Revenue	FORESTERS LODGE
3757776	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	21/01/2011	1174.80	Revenue	SNAITH HALL NURSING HOME
3757777	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	THE PINES CARE HOME
3757778	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	1503.08	Revenue	LEEMING BAR GRANGE
3757779	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1592.28	Revenue	ST CECILIA'S
3757781	Adult & Community Services	A538T	OP - Hambleton South - Respite Care - E	Nursing Care	21/01/2011	1336.87	Revenue	ASHBOURNE HEALTHCARE
3757783	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1503.08	Revenue	THOMAS EDWARD DOBSON
3757784	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1377.80	Revenue	METHODIST HOMES FOR AGED
3757785	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3757787	Adult & Community Services	A553P	OP-Whitby-Perm Care	Nursing Care	21/01/2011	1900.52	Revenue	FOUR SEASONS CARE CENTRE
3757788	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Residential Care	21/01/2011	1322.96	Revenue	BELMONT VIEW CARE HOME
3757789	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1503.08	Revenue	BEECHWOOD REST HOME
3757792	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	892.08	Revenue	LISTER HOUSE
3757793	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	999.12	Revenue	LISTER HOUSE
3757794	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	999.12	Revenue	LISTER HOUSE
3757796	Adult & Community Services	A558P	OP - Hambleton North - Perm care	Residential Care	21/01/2011	914.08	Revenue	SOUTHWOODS NURSING HOME

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3757797	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1486.52	Revenue	COACH HOUSE
3757798	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1069.24	Revenue	HADRIAN PARK
3757802	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	1713.40	Revenue	GOLDSBOROUGH
3757803	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Nursing Care	21/01/2011	1126.48	Revenue	CONTINUED CARE FROM OAKVILLE
3757806	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1503.08	Revenue	HAZELGARTH LODGE
3757807	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1930.80	Revenue	CRAVEN NURSING HOME LIMITED
3757809	Adult & Community Services	A558P	OP - Hambleton North - Perm care	Residential Care	21/01/2011	1059.52	Revenue	LEEMING BAR GRANGE
3757811	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Residential Care	21/01/2011	1494.16	Revenue	BRANT HOWE
3757812	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	METHODIST HOMES FOR AGED
3757813	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	TREE TOPS NURSING HOME
3757817	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1559.68	Revenue	BEECHWOOD PLACE NRS HOME
3757818	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	2518.16	Revenue	APPLEVIEW HOMES LTD
3757819	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1377.80	Revenue	GROSVENOR HALL RESIDENTIAL HOME
3757820	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	1026.00	Revenue	MARIA MALLABAND NURSING HOME
3757821	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Nursing Care	21/01/2011	1054.80	Revenue	THE INGLEBOROUGH
3757822	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1081.88	Revenue	LISTER HOUSE
3757824	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	807.28	Revenue	HILLCREST NURSING HOME
3757825	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	METHODIST HOMES FOR AGED
3757826	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Residential Care	21/01/2011	1372.76	Revenue	CROMWELLS HOME CARE
3757827	Adult & Community Services	A553P	OP-Whitby-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	EUROPEAN CARE (UK) LTD HAWKESGARTH
3757828	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1377.80	Revenue	AVERY HEALTHCARE GROUP
3757830	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	BEECHWOOD NURSING HOME
3757831	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1656.40	Revenue	CRAVEN NURSING HOME LIMITED
3757833	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	589.08	Revenue	GRATIA CARE LTD
3757835	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1503.08	Revenue	FOUR SEASONS HEALTHCARE
3757836	Adult & Community Services	A551P	OP Perm Care - Pickering	Nursing Care	21/01/2011	1654.04	Revenue	MOORLANDS NURSING HOME
3757837	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	BEECHWOOD NURSING HOME
3757838	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	606.48	Revenue	THE KINGSLEY NURSING & RESIDENTIAL HOME
3757839	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3757842	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	2234.12	Revenue	LEEMING BAR GRANGE
3757844	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	774.88	Revenue	LONG MEADOW (RIPON) LTD
3757845	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	847.48	Revenue	BOROUGHBRIDGE MANOR
3757846	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1601.48	Revenue	ST. MARGARET'S NURSING HOME
3757848	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	21/01/2011	1559.68	Revenue	ELDERCARE (HALIFAX) LTD T/A DENISON HOUSE
3757849	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1235.40	Revenue	ROYD HILL NURSING HOME IN ADMINISTRATION
3757850	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Nursing Care	21/01/2011	1096.48	Revenue	LAKE & ORCHARD CARE CENTRE
3757852	Adult & Community Services	A435P	MH - Craven - Perm. Care	Nursing Care	21/01/2011	2600.00	Revenue	DUKERIES HEALTH CARE
3757854	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1061.88	Revenue	NYDSLEY
3757857	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1142.96	Revenue	PREMIER NURSING HOMES LTD
3757858	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1142.96	Revenue	PREMIER NURSING HOMES LTD
3757859	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1142.96	Revenue	PREMIER NURSING HOMES LTD
3757860	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1142.96	Revenue	PREMIER NURSING HOMES LTD
3757861	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1175.64	Revenue	WOODLANDS OF WOOLLEY LTD
3757862	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Nursing Care	21/01/2011	511.60	Revenue	NORTHERN CARE HOMES
3757864	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	878.00	Revenue	THRESHFIELD COURT CARE CENTRE
3757866	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	957.76	Revenue	SOUTHWOODS NURSING HOME
3757867	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Nursing Care	21/01/2011	1315.76	Revenue	HILLCROFT (MORECAMBE) NURSING HOME
3757869	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	CALIBURN CARE HOMES LTD
3757870	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1377.80	Revenue	PERSONAL DATA REDACTED
3757872	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	753.64	Revenue	MARIA MALLABAND CARE HOMES LTD
3757873	Adult & Community Services	A384P	PD Ryedale Permanent Care	Nursing Care	21/01/2011	4352.20	Revenue	THISTLE HILL NURSING HOME
3757875	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1503.08	Revenue	NORWOOD HOUSE
3757876	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Nursing Care	21/01/2011	1118.48	Revenue	LISTER HOUSE
3757878	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	786.40	Revenue	HARROGATE NEIGHBOURS H A
3757879	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3757880	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Nursing Care	21/01/2011	1013.08	Revenue	GRATIA CARE LTD
3757882	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1503.08	Revenue	ACKWORTH HOUSE LTD
3757883	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1503.08	Revenue	ACKWORTH HOUSE LTD
3757885	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	1115.24	Revenue	MAPLE LODGE CARE HOME
3757886	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	2004.68	Revenue	CRAVEN NURSING HOME LIMITED
3757887	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Nursing Care	21/01/2011	989.40	Revenue	THE INGLEBOROUGH
3757888	Adult & Community Services	A553P	OP-Whitby-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	EUROPEAN CARE (UK) LTD HAWKESGARTH
3757889	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1866.48	Revenue	CROMWELLS HOME CARE
3757890	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1168.64	Revenue	SNAITH HALL NURSING HOME
3757892	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	926.80	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3757894	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	HAWKFISH LIMITED T/A QUEEN MARGARET'S NURSING HOME
3757897	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Nursing Care	21/01/2011	1122.08	Revenue	CRYSTAL COURT
3757899	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1503.08	Revenue	ESK HALL
3757901	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1705.56	Revenue	CRAVEN NURSING HOME LIMITED
3757902	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Residential Care	21/01/2011	702.84	Revenue	THE INGLEBOROUGH
3757903	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Residential Care	21/01/2011	1408.04	Revenue	ANCHOR TRUST HOMES ACCOUNT
3757904	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1503.08	Revenue	CALIBURN CARE HOMES LTD
3757905	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	2853.64	Revenue	CLARENCE HOUSE
3757906	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	21/01/2011	1326.08	Revenue	RUTLAND HOUSE CARE HOME
3757909	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Nursing Care	21/01/2011	1065.72	Revenue	LISTER HOUSE
3757912	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	1174.48	Revenue	PREMIER NURSING HOMES LTD
3757913	Adult & Community Services	A387P	PD Scar North Permanent Care	Residential Care	21/01/2011	1467.00	Revenue	PERSONAL DATA REDACTED
3757914	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1377.80	Revenue	MR A RHODEN
3757920	Adult & Community Services	A551P	OP Perm Care - Pickering	Nursing Care	21/01/2011	3317.20	Revenue	WESTMINSTER HEALTH CARE
3757921	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1287.24	Revenue	CROMWELLS HOME CARE
3757922	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1635.16	Revenue	ROYD HILL NURSING HOME IN ADMINISTRATION
3757923	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3757928	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1061.88	Revenue	ARDEN HOUSE
3757929	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1673.56	Revenue	AARONDALE HOUSE
3757930	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	ANCHOR TRUST HOMES ACCOUNT
3757931	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	AVERY HEALTHCARE GROUP
3757932	Adult & Community Services	A553P	OP-Whitby-Perm Care	Nursing Care	21/01/2011	1638.48	Revenue	OAKLAND CARE LTD
3757933	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	741.76	Revenue	LONG MEADOW (RIPON) LTD
3757934	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	570.16	Revenue	PREMIER NURSING HOMES LTD
3757935	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	DUNOLLIE NURSING HOME
3757938	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	1055.76	Revenue	CRYSTAL COURT
3757939	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	2052.32	Revenue	AMOCURA LTD (THE LAWNS)
3757940	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Nursing Care	21/01/2011	1187.64	Revenue	AMOCURA LTD (THE LAWNS)
3757942	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1299.32	Revenue	SHEERWATER HOUSE
3757943	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	1118.48	Revenue	SOUTHERN CROSS HEALTHCARE
3757944	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	1503.08	Revenue	LEEMING BAR GRANGE
3757948	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	1073.84	Revenue	MARIA MALLABAND CARE HOMES LTD
3757949	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	1503.08	Revenue	BOROUGHBRIDGE MANOR & LODGE
3757950	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	2030.00	Revenue	PERSONAL DATA REDACTED
3757951	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	942.44	Revenue	MARY FISHER HOMES
3757953	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	21/01/2011	1118.48	Revenue	LAKE & ORCHARD CARE CENTRE
3757956	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	BEECHWOOD REST HOME
3757957	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1780.00	Revenue	ANCHOR TRUST HOMES ACCOUNT

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3757959	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	1048.48	Revenue	OAKLANDS C'NTRY RESTHOME
3757960	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	1025.64	Revenue	PREMIER NURSING HOMES LTD
3757961	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1919.00	Revenue	COACH HOUSE
3757962	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Nursing Care	21/01/2011	6902.16	Revenue	HOLLYBANK TRUST
3757963	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Nursing Care	21/01/2011	1233.76	Revenue	SOUTH PARK NURSING HOME
3757966	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	ST BERNADETTE'S
3757968	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	815.76	Revenue	MARIA MALLABAND CARE HOMES LTD
3757970	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1963.68	Revenue	DUNOLLIE NURSING HOME
3757971	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1488.00	Revenue	PERSONAL DATA REDACTED
3757972	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Residential Care	25/01/2011	522.12	Revenue	ALLINGTON HOUSE
3757974	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	ST BERNADETTE'S
3757975	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	1503.08	Revenue	LEEMING BAR GRANGE
3757976	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Residential Care	21/01/2011	1180.36	Revenue	ALLERTON PARK NURSING HOME
3757978	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1207.88	Revenue	HILLTOP MANOR
3757979	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1057.88	Revenue	MARIA MALLABAND CARE GROUP LTD
3757981	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1590.08	Revenue	GLENCOE
3757982	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Residential Care	21/01/2011	1132.08	Revenue	ALBERT HOUSE RESIDENTIAL HOME
3757992	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Residential Care	21/01/2011	1684.68	Revenue	APPLETREE
3757993	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1503.08	Revenue	HOLT RETIREMENT HOME
3757997	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1042.96	Revenue	GRATIA CARE LTD
3757999	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Residential Care	21/01/2011	839.60	Revenue	HILLCREST NURSING HOME
3758000	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1503.08	Revenue	GROSVENOR HALL RESIDENTIAL HOME
3758001	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	847.80	Revenue	LEEMING BAR GRANGE
3758002	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3758005	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3758009	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	CALIBURN CARE HOMES LTD
3758010	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	527.20	Revenue	LISTER HOUSE
3758011	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1014.92	Revenue	MARY FISHER HOMES
3758012	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	2963.60	Revenue	DISABILITY ACTION YORKSHIRE
3758013	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	786.60	Revenue	CRYSTAL COURT
3758014	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1640.00	Revenue	MARINA LODGE
3758015	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3758016	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	CALIBURN CARE HOMES LTD
3758018	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	1559.68	Revenue	ASHBOURNE HEALTHCARE
3758019	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	PINFOLD LODGE
3758024	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Nursing Care	21/01/2011	1559.68	Revenue	LAKE & ORCHARD CARE CENTRE
3758029	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1503.08	Revenue	PERSONAL DATA REDACTED
3758030	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Nursing Care	21/01/2011	1617.64	Revenue	MOORLANDS NURSING HOME
3758031	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	ST HELEN'S NURSING HOME
3758032	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	1174.32	Revenue	SOUTHWOODS NURSING HOME
3758034	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	1004.44	Revenue	CRYSTAL COURT
3758035	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	1060.48	Revenue	LEEMING BAR GRANGE
3758037	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	2116.16	Revenue	TANCRED HALL NURSING HOME
3758040	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	1292.56	Revenue	DISABILITY ACTION YORKSHIRE
3758041	Adult & Community Services	A341P	LD - Hamb/Richmond - Perm Care	Residential Care	21/01/2011	5272.36	Revenue	CARE NETWORK SOLUTIONS
3758042	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	3600.00	Revenue	TANCRED HALL NURSING HOME
3758043	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	21/01/2011	1503.08	Revenue	ROCHE HEALTHCARE LTD
3758044	Adult & Community Services	A293P	OP Perm Care - Filey	Nursing Care	21/01/2011	1559.68	Revenue	CALIBURN CARE HOMES LTD
3758045	Adult & Community Services	A293P	OP Perm Care - Filey	Nursing Care	21/01/2011	1559.68	Revenue	ACKWORTH HOUSE LTD
3758051	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1202.08	Revenue	ORCHARD CARE HOMES
3758052	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	HAWKFISH LIMITED T/A QUEEN MARGARET'S NURSING HOME
3758054	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Nursing Care	21/01/2011	1349.92	Revenue	WELLBURN CARE HOMES LTD
3758055	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1578.80	Revenue	CROMWELLS HOME CARE
3758056	Adult & Community Services	A514T	OP - Filey - Temp Care	Residential Care	21/01/2011	1377.80	Revenue	MR A RHODEN
3758058	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1118.48	Revenue	MORRIS GRANGE NURSING H
3758064	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1503.08	Revenue	ELSINOR - RAMOND LTD
3758067	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	2085.76	Revenue	THE MANOR HOUSE
3758068	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Nursing Care	21/01/2011	1361.28	Revenue	ANLEY HALL
3758072	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	ANCHOR TRUST HOMES ACCOUNT
3758073	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1503.08	Revenue	BOROUGHBRIDGE MANOR
3758075	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	933.28	Revenue	MAPLE LODGE CARE HOME
3758078	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Nursing Care	21/01/2011	1658.60	Revenue	METHODIST HOMES FOR AGED
3758079	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1382.80	Revenue	MEADOW LODGE RESIDENTIAL HOME
3758080	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1601.44	Revenue	MARIA MALLABAND CARE HOMES LTD
3758082	Adult & Community Services	A368T	PD - H'gate Central - Respite Care	Residential Care	21/01/2011	1009.71	Revenue	LEONARD CHESHIRE FOUNDATION
3758083	Adult & Community Services	A368T	PD - H'gate Central - Respite Care	Residential Care	21/01/2011	2776.71	Revenue	LEONARD CHESHIRE FOUNDATION
3758084	Adult & Community Services	A368T	PD - H'gate Central - Respite Care	Residential Care	21/01/2011	1388.36	Revenue	LEONARD CHESHIRE FOUNDATION
3758085	Adult & Community Services	A368T	PD - H'gate Central - Respite Care	Residential Care	21/01/2011	2524.29	Revenue	LEONARD CHESHIRE FOUNDATION
3758086	Adult & Community Services	A368T	PD - H'gate Central - Respite Care	Residential Care	21/01/2011	757.29	Revenue	LEONARD CHESHIRE FOUNDATION
3758087	Adult & Community Services	A368T	PD - H'gate Central - Respite Care	Residential Care	21/01/2011	3155.36	Revenue	LEONARD CHESHIRE FOUNDATION
3758088	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1559.68	Revenue	LAKE & ORCHARD CARE CENTRE
3758089	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1082.68	Revenue	LISTER HOUSE
3758091	Adult & Community Services	A293P	OP Perm Care - Filey	Nursing Care	21/01/2011	1559.68	Revenue	ACKWORTH HOUSE LTD
3758092	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1503.08	Revenue	ELSINOR - RAMOND LTD
3758093	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1936.32	Revenue	HAZELGROVE COURT NURSING HOME
3758094	Adult & Community Services	A551P	OP Perm Care - Pickering	Nursing Care	21/01/2011	1559.68	Revenue	DUNOLLIE NURSING HOME
3758095	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	ST BERNADETTE'S
3758096	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Nursing Care	21/01/2011	762.64	Revenue	PREMIER NURSING HOMES LTD
3758097	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Residential Care	21/01/2011	1080.40	Revenue	THE INGLEBOROUGH
3758099	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	1503.08	Revenue	WALDERNHEATH HOTEL
3758100	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Nursing Care	21/01/2011	1684.68	Revenue	TANCRED HALL NURSING HOME
3758103	Adult & Community Services	A553P	OP-Whitby-Perm Care	Nursing Care	21/01/2011	1855.60	Revenue	GRACELAND NURSING HOME
3758105	Adult & Community Services	A553P	OP-Whitby-Perm Care	Nursing Care	21/01/2011	1640.48	Revenue	OAKLAND CARE LTD
3758106	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Residential Care	21/01/2011	1264.44	Revenue	THE FRANKLYN GROUP LTD T/A THE GATEHOUSE
3758111	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1503.57	Revenue	CRAVEN NURSING HOME LIMITED
3758112	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1684.00	Revenue	CRAVEN NURSING HOME LIMITED
3758113	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1503.08	Revenue	NORWOOD HOUSE
3758116	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	579.92	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3758118	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Residential Care	21/01/2011	936.60	Revenue	HILLCREST NURSING HOME
3758119	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1424.04	Revenue	THE COACH HOUSE N H
3758120	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1503.08	Revenue	MARY FISHER HOMES
3758121	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3758122	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1377.80	Revenue	MR A RHODEN
3758123	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1377.80	Revenue	ASHURST
3758124	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	BEECHWOOD NURSING HOME
3758125	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1590.08	Revenue	GLENCOE
3758127	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Nursing Care	21/01/2011	997.44	Revenue	GUARDIAN CARE HOMES (ONE) LIMITED
3758128	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Nursing Care	21/01/2011	1559.68	Revenue	RAMBLA NURSING HOME
3758129	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1377.80	Revenue	HAZELGARTH LODGE
3758130	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3758134	Adult & Community Services	A558P	OP - Hambleton North - Perm care	Nursing Care	21/01/2011	1059.08	Revenue	PREMIER NURSING HOMES LTD
3758136	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1081.92	Revenue	MARIA MALLABAND CARE HOMES LTD
3758142	Adult & Community Services	A536P	OP - Hambleton Sth - Perm Care - C	Residential Care	21/01/2011	646.80	Revenue	MARIA MALLABAND CARE HOMES LTD

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3758143	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	CALIBURN CARE HOMES LTD
3758144	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	ANCHOR TRUST HOMES ACCOUNT
3758145	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1377.80	Revenue	YORKSFRIENDS HSG SOC LTD
3758146	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	DUNOLLIE NURSING HOME
3758147	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1377.80	Revenue	HAMILTON CARE LTD
3758149	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1030.16	Revenue	RIVERSIDE COURT RESIDENTIAL CA
3758153	Adult & Community Services	A551P	OP Perm Care - Pickering	Residential Care	21/01/2011	1503.08	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3758154	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	WESTMINSTER HEALTH CARE
3758155	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Nursing Care	21/01/2011	1118.48	Revenue	ULTIMATE CARE LTD T/A BILTON HALL NURSING HOME
3758156	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1563.44	Revenue	CRAVEN NURSING HOME LIMITED
3758158	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1377.80	Revenue	MR A RHODEN
3758159	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Nursing Care	21/01/2011	1559.68	Revenue	CALIBURN CARE HOMES LTD
3758161	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	563.20	Revenue	LONG MEADOW (RIPON) LTD
3758162	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1118.48	Revenue	ALEXANDRA CARE HOMES LTD
3758163	Adult & Community Services	A551P	OP Perm Care - Pickering	Residential Care	21/01/2011	1616.00	Revenue	OMEGA OAK BARN
3758168	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1454.56	Revenue	CRAVEN NURSING HOME LIMITED
3758169	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1980.00	Revenue	CONIFERS NURSING HOME
3758170	Adult & Community Services	A347P	PD - Hambleton Central - Perm Care	Nursing Care	21/01/2011	1543.68	Revenue	MOUNT VALE CARE HOME
3758175	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Nursing Care	21/01/2011	1914.80	Revenue	ANLEY HALL
3758176	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	983.24	Revenue	NYDSLEY
3758178	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	990.08	Revenue	MORRIS GRANGE NURSING H
3758183	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	ELSINOR - RAMOND LTD
3758185	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1110.48	Revenue	LONG MEADOW (RIPON) LTD
3758186	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1061.88	Revenue	WALDERNHEATH HOTEL
3758187	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1458.60	Revenue	AIKMO MEDICAL LTD
3758188	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Residential Care	21/01/2011	1071.36	Revenue	PREMIER NURSING HOMES LTD
3758189	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1061.88	Revenue	FOUR SEASONS HEALTHCARE
3758191	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	1503.08	Revenue	PREMIER NURSING HOMES LTD
3758192	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	1503.08	Revenue	PREMIER NURSING HOMES LTD
3758194	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Residential Care	21/01/2011	1208.48	Revenue	THE GROVE
3758195	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Residential Care	21/01/2011	1073.04	Revenue	GRATIA CARE LTD
3758196	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	DUNOLLIE NURSING HOME
3758197	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3758199	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	21/01/2011	576.80	Revenue	SNAITH HALL NURSING HOME
3758201	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Nursing Care	21/01/2011	1559.68	Revenue	ULTIMATE CARE LTD T/A BILTON HALL NURSING HOME
3758203	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1003.00	Revenue	LONG MEADOW (RIPON) LTD
3758206	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Residential Care	21/01/2011	972.60	Revenue	SOUTHWOODS NURSING HOME
3758207	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3758208	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Nursing Care	21/01/2011	1453.56	Revenue	RAMBLA NURSING HOME
3758209	Adult & Community Services	A551P	OP Perm Care - Pickering	Residential Care	21/01/2011	1503.08	Revenue	ANCHOR TRUST HOMES ACCOUNT
3758212	Adult & Community Services	A553P	OP-Whitby-Perm Care	Nursing Care	21/01/2011	1639.68	Revenue	OAKLAND CARE LTD
3758213	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	BEECHWOOD NURSING HOME
3758214	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	HAMILTON CARE LTD
3758215	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3758216	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1559.68	Revenue	ROCHE HEALTHCARE LTD
3758217	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1143.00	Revenue	THE COACH HOUSE N H
3758219	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	1008.60	Revenue	LEEMING BAR GRANGE
3758220	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	1061.88	Revenue	RIVERSIDE COURT RESIDENTIAL CA
3758222	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1503.08	Revenue	LISTER HOUSE
3758223	Adult & Community Services	A551P	OP Perm Care - Pickering	Residential Care	21/01/2011	1745.20	Revenue	ROCKINGHAM HOUSE
3758224	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1590.08	Revenue	GLENCOE
3758229	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Nursing Care	21/01/2011	982.80	Revenue	AYRESOME COURT NURSING HOME
3758230	Adult & Community Services	A435P	MH - Craven - Perm. Care	Nursing Care	21/01/2011	2545.20	Revenue	CRAVEN NURSING HOME LIMITED
3758232	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	936.60	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3758236	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1377.80	Revenue	PENNINE CARE SERVICES LTD T/A SANTRALLA
3758237	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Nursing Care	21/01/2011	829.96	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3758238	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	1066.16	Revenue	WALDERNHEATH HOTEL
3758242	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Residential Care	21/01/2011	1160.88	Revenue	BONDCARE AMBASSADOR LTD
3758243	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Residential Care	21/01/2011	1306.16	Revenue	THE COACH HOUSE
3758244	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	956.40	Revenue	FOUR SEASONS HEALTHCARE
3758246	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	21/01/2011	950.64	Revenue	ROCHE HEALTHCARE LTD
3758248	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Nursing Care	21/01/2011	1559.68	Revenue	EUROPEAN CARE (UK) LTD HAWKESGARTH
3758249	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3758250	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1835.60	Revenue	KENILWORTH CARE HOME
3758254	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	696.76	Revenue	LEEMING BAR GRANGE
3758257	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1142.48	Revenue	MAPLE LODGE CARE HOME
3758258	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1799.52	Revenue	CRAEGMOOR HEALTHCARE
3758259	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1503.08	Revenue	WALDERNHEATH HOTEL
3758263	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1503.08	Revenue	NORWOOD HOUSE
3758264	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Residential Care	21/01/2011	1700.44	Revenue	ANLEY HALL
3758266	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	LONG MEADOW (RIPON) LTD
3758267	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1600.00	Revenue	T M & T R LIMITED
3758269	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	516.53	Revenue	ST WILFRED'S HALL HOME LTD
3758270	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1314.80	Revenue	ST WILFRED'S HALL HOME LTD
3758271	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1314.80	Revenue	ST WILFRED'S HALL HOME LTD
3758272	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Nursing Care	21/01/2011	875.08	Revenue	WELLBURN CARE HOMES LTD
3758273	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1604.48	Revenue	CRAVEN NURSING HOME LIMITED
3758274	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1180.80	Revenue	MORECAMBE BAY CARE CENTRE
3758277	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1377.80	Revenue	ASHURST
3758280	Adult & Community Services	A293P	OP Perm Care - Filey	Nursing Care	21/01/2011	1559.68	Revenue	HEXON LTD - (THE WOODLANDS NH)
3758281	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Nursing Care	21/01/2011	1062.72	Revenue	CRYSTAL COURT
3758284	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1800.00	Revenue	ROSEVALE CARE HOME
3758285	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3758286	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	LONG MEADOW (RIPON) LTD
3758287	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	3150.80	Revenue	WESTMINSTER HEALTH CARE
3758288	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	981.88	Revenue	MARIA MALLABAND NURSING HOME
3758289	Adult & Community Services	A293P	OP Perm Care - Filey	Nursing Care	21/01/2011	1559.68	Revenue	HEXON LTD - (THE WOODLANDS NH)
3758295	Adult & Community Services	A528T	OP - Craven General - Temporary Care	Residential Care	21/01/2011	1204.52	Revenue	ROYD HILL NURSING HOME IN ADMINISTRATION
3758300	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Residential Care	21/01/2011	1047.84	Revenue	BUPA CARE HOMES
3758301	Adult & Community Services	A536P	OP - Hambleton Sth - Perm Care - C	Residential Care	21/01/2011	832.60	Revenue	SOUTHERN CROSS HEALTHCARE
3758303	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Residential Care	21/01/2011	1503.08	Revenue	ORCHARD CARE HOMES
3758308	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Residential Care	21/01/2011	813.36	Revenue	FISHER PARTNERSHIP (GREENWELL HOUSE)
3758311	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Nursing Care	21/01/2011	1124.88	Revenue	ELDERCARE (HALIFAX) LTD T/A DENISON HOUSE
3758312	Adult & Community Services	A551P	OP Perm Care - Pickering	Residential Care	21/01/2011	1377.80	Revenue	THE HALL
3758313	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1377.80	Revenue	ACKWORTH HOUSE LTD
3758314	Adult & Community Services	A551P	OP Perm Care - Pickering	Residential Care	21/01/2011	1503.08	Revenue	ROCHE HEALTHCARE LTD
3758317	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1377.80	Revenue	MR A RHODEN
3758318	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1760.48	Revenue	LISTER HOUSE
3758319	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3758320	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	CALIBURN CARE HOMES LTD
3758321	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	851.56	Revenue	GRATIA CARE LTD
3758322	Adult & Community Services	A553P	OP-Whitby-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	EUROPEAN CARE (UK) LTD HAWKESGARTH
3758323	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1118.48	Revenue	HAWKFISH LIMITED T/A QUEEN MARGARET'S NURSING HOME

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3758325	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Nursing Care	21/01/2011	1559.68	Revenue	ROCHE HEALTHCARE LTD
3758328	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	CALIBURN CARE HOMES LTD
3758329	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	1061.88	Revenue	LEEMING BAR GRANGE
3758330	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3758333	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1256.44	Revenue	TANCRED HALL NURSING HOME
3758334	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	843.04	Revenue	LEEMING BAR GRANGE
3758335	Adult & Community Services	A551P	OP Perm Care - Pickering	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3758338	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Nursing Care	21/01/2011	1229.32	Revenue	AMOCURA LTD (THE LAWNS)
3758339	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1984.88	Revenue	PREMIER NURSING HOMES LTD
3758340	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	924.96	Revenue	BOROUGHBRIDGE MANOR
3758343	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Nursing Care	21/01/2011	549.80	Revenue	THE KINGSLEY NURSING & RESIDENTIAL HOME
3758345	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	ST CECILIA'S
3758347	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	21/01/2011	933.84	Revenue	LAKE & ORCHARD CARE CENTRE
3758349	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Nursing Care	25/01/2011	760.50	Revenue	PRESWYLFA NURSING HOME
3758350	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Nursing Care	25/01/2011	1014.00	Revenue	PRESWYLFA NURSING HOME
3758351	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Nursing Care	25/01/2011	1014.00	Revenue	PRESWYLFA NURSING HOME
3758352	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Nursing Care	25/01/2011	1014.00	Revenue	PRESWYLFA NURSING HOME
3758353	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	936.60	Revenue	ORDER OF HOLY PARACLETE
3758354	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1377.80	Revenue	HAMILTON CARE LTD
3758360	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1503.08	Revenue	THE EVERLEY RESIDENTIAL CARE HOME
3758361	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1560.00	Revenue	DULVERTON HOUSE
3758362	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	845.24	Revenue	LEEMING BAR GRANGE
3758363	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	883.60	Revenue	MARIA MALLABAND NURSING HOME
3758364	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	831.60	Revenue	FISHER PARTNERSHIP (GREENWELL HOUSE)
3758366	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1061.88	Revenue	HIGHFIELD CARE HOMES NO 3 LTD
3758367	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1891.60	Revenue	GLENCOE
3758368	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	PENNINE CARE SERVICES LTD T/A SANTRALLA
3758369	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1590.08	Revenue	GLENCOE
3758373	Adult & Community Services	A514T	OP - Filey - Temp Care	Residential Care	21/01/2011	1336.87	Revenue	PINFOLD LODGE
3758374	Adult & Community Services	A514T	OP - Filey - Temp Care	Residential Care	21/01/2011	1559.68	Revenue	PINFOLD LODGE
3758376	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Residential Care	21/01/2011	1118.48	Revenue	CRYSTAL COURT
3758382	Adult & Community Services	A374P	LD - Craven - Permanent Care	Nursing Care	21/01/2011	3094.80	Revenue	YORKSHIRE CARE GROUP
3758383	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1146.84	Revenue	R N I B
3758390	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	1075.60	Revenue	PREMIER NURSING HOMES LTD
3758393	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	1581.70	Revenue	GRATIA CARE LTD
3758395	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	932.60	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3758401	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Nursing Care	21/01/2011	1559.68	Revenue	BEECHWOOD NURSING HOME
3758402	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Nursing Care	21/01/2011	980.60	Revenue	CONTINUED CARE FROM OAKVILLE
3758405	Adult & Community Services	A384P	PD Ryedale Permanent Care	Nursing Care	21/01/2011	1503.08	Revenue	WESTMINSTER HEALTH CARE
3758406	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1590.08	Revenue	GLENCOE
3758407	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1377.80	Revenue	HAZELGARTH LODGE
3758408	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1377.80	Revenue	AVERY HEALTHCARE GROUP
3758411	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	585.68	Revenue	GROSVENOR NURSING HOME
3758412	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	988.80	Revenue	THE KINGSLEY NURSING & RESIDENTIAL HOME
3758418	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	WESTMINSTER HEALTH CARE
3758419	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1317.12	Revenue	ANCHOR TRUST HOMES ACCOUNT
3758420	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	GROSVENOR HALL RESIDENTIAL HOME
3758421	Adult & Community Services	A528T	OP - Craven General - Temporary Care	Residential Care	21/01/2011	2080.00	Revenue	CROMWELLS HOME CARE
3758424	Adult & Community Services	A551P	OP Perm Care - Pickering	Residential Care	21/01/2011	1503.08	Revenue	HOLT RETIREMENT HOME
3758425	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	2592.00	Revenue	ANN CHARLTON LODGE
3758427	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	NORWOOD HOUSE
3758428	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Residential Care	21/01/2011	984.76	Revenue	LOYAL MACE LTD
3758429	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1600.00	Revenue	T M & T R LIMITED
3758430	Adult & Community Services	A528T	OP - Craven General - Temporary Care	Nursing Care	21/01/2011	1633.60	Revenue	CRAVEN NURSING HOME LIMITED
3758433	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Nursing Care	21/01/2011	1075.64	Revenue	LONG MEADOW (RIPON) LTD
3758435	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1061.88	Revenue	HILLTOP MANOR
3758436	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1503.08	Revenue	NORWOOD HOUSE
3758437	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1754.64	Revenue	OAKHAVEN RESIDENTIAL HOME
3758441	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	1150.12	Revenue	ST. MARGARET'S NURSING HOME
3758442	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	1503.08	Revenue	MARIA MALLABAND CARE HOMES LTD
3758444	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1377.80	Revenue	MR A RHODEN
3758446	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1503.08	Revenue	BEECHWOOD REST HOME
3758447	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1533.60	Revenue	LAUREL MOUNT
3758448	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1377.80	Revenue	AVERY HEALTHCARE GROUP
3758449	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Residential Care	21/01/2011	1174.64	Revenue	THE GABLES
3758450	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	1503.08	Revenue	MAPLE LODGE CARE HOME
3758451	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	1051.92	Revenue	MARIA MALLABAND CARE HOMES LTD
3758452	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1174.80	Revenue	LANGDALE
3758453	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Residential Care	21/01/2011	1509.48	Revenue	MILTON HOUSE
3758454	Adult & Community Services	A507R	OP - Craven General - Respite Care	Residential Care	21/01/2011	1278.68	Revenue	RIVERSIDE
3758455	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1006.12	Revenue	HILLTOP MANOR
3758457	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	LIFESTYLES CARE CENTRE
3758458	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	3635.40	Revenue	WESTMINSTER HEALTH CARE
3758460	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Nursing Care	21/01/2011	1124.44	Revenue	FOUR SEASONS HEALTHCARE
3758461	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Nursing Care	21/01/2011	2160.00	Revenue	BRANT HOWE
3758462	Adult & Community Services	A551P	OP Perm Care - Pickering	Residential Care	21/01/2011	1377.80	Revenue	OMEGA OAK BARN
3758463	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	GROSVENOR NURSING HOME
3758464	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1296.48	Revenue	CRAVEN NURSING HOME LIMITED
3758465	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	914.16	Revenue	WALDERNHEATH HOTEL
3758467	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1377.80	Revenue	PENNINE CARE SERVICES LTD T/A SANTRALLA
3758469	Adult & Community Services	A385T	PD Filey Temporary Care	Nursing Care	21/01/2011	1644.72	Revenue	FORESTERS LODGE
3758470	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1644.08	Revenue	FULFORD NURSING HOME
3758471	Adult & Community Services	A435P	MH - Craven - Perm. Care	Nursing Care	21/01/2011	2775.12	Revenue	LEONARD CHESHIRE FOUNDATION
3758477	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	21/01/2011	1118.48	Revenue	ROCHE HEALTHCARE
3758478	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	21/01/2011	1048.12	Revenue	SNAITH HALL NURSING HOME
3758479	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Nursing Care	21/01/2011	1747.96	Revenue	ULTIMATE CARE LTD T/A BILTON HALL NURSING HOME
3758482	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Residential Care	21/01/2011	1503.08	Revenue	GRATIA CARE LTD
3758484	Adult & Community Services	A331P	Permanent Care - Vulnerable Adults	Residential Care	21/01/2011	1720.40	Revenue	AUTISM CARE (UK) LTD
3758485	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3758486	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1720.00	Revenue	WASHINGTON GRANGE
3758489	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Nursing Care	21/01/2011	3760.00	Revenue	TANCRED HALL NURSING HOME
3758491	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Residential Care	21/01/2011	1478.80	Revenue	COACH HOUSE
3758494	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	2174.80	Revenue	BEANLANDS NURSING HOME
3758495	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	941.12	Revenue	HILLTOP MANOR
3758499	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	986.92	Revenue	ST. MARGARET'S NURSING HOME
3758501	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3758502	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1161.68	Revenue	CRYSTAL COURT
3758503	Adult & Community Services	A381T	LD - Scar/Ryedale - Temp Care	Residential Care	25/01/2011	835.66	Revenue	WILF WARD FAMILY TRUST
3758508	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	2920.00	Revenue	GOLDSBOROUGH
3758509	Adult & Community Services	A374P	LD - Craven - Permanent Care	Residential Care	21/01/2011	4700.32	Revenue	ST ANNE'S COMMUNITY SERVICES
3758511	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1776.00	Revenue	YORKSHIRE CARE GROUP
3758512	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	883.44	Revenue	GOLDSBOROUGH
3758515	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	3915.20	Revenue	NORTHERN LIFE CARE LTD

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3758516	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	LISTER HOUSE
3758518	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	1034.20	Revenue	MARIA MALLABAND CARE HOMES LTD
3758520	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Nursing Care	21/01/2011	1124.76	Revenue	THE PINES CARE HOME
3758521	Adult & Community Services	A374P	LD - Craven - Permanent Care	Residential Care	21/01/2011	4134.12	Revenue	ST ANNE'S SHEL/HOU ACTION
3758524	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Nursing Care	21/01/2011	1079.88	Revenue	FISHER PARTNERSHIP (BEDALE GRANGE)
3758529	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	1065.88	Revenue	THE KINGSLEY NURSING & RESIDENTIAL HOME
3758530	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	4332.32	Revenue	ST ANNE'S SHELTER & HOUSING ACTION
3758531	Adult & Community Services	A374P	LD - Craven - Permanent Care	Residential Care	21/01/2011	4422.72	Revenue	ST ANNE'S COMMUNITY SERVICES
3758532	Adult & Community Services	A374P	LD - Craven - Permanent Care	Residential Care	21/01/2011	4422.72	Revenue	ST ANNE'S COMMUNITY SERVICES
3758533	Adult & Community Services	A374P	LD - Craven - Permanent Care	Residential Care	21/01/2011	3151.00	Revenue	ST ANNE'S COMMUNITY SERVICES
3758534	Adult & Community Services	A528T	OP - Craven General - Temporary Care	Nursing Care	21/01/2011	1233.60	Revenue	LANGDALE
3758535	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Nursing Care	21/01/2011	1219.96	Revenue	GOLDSBOROUGH LTD
3758536	Adult & Community Services	A551P	OP Perm Care - Pickering	Residential Care	21/01/2011	2100.00	Revenue	THE HALL
3758537	Adult & Community Services	A374P	LD - Craven - Permanent Care	Residential Care	21/01/2011	3540.24	Revenue	ST ANNE'S COMMUNITY SERVICES
3758539	Adult & Community Services	A374P	LD - Craven - Permanent Care	Residential Care	21/01/2011	3677.56	Revenue	ST ANNE'S SHEL/HOU ACTION
3758541	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Residential Care	21/01/2011	1094.52	Revenue	STAINTON CARE HOME
3758542	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1521.48	Revenue	CRAVEN NURSING HOME LIMITED
3758543	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	585.60	Revenue	BEANLANDS NURSING HOME
3758544	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1639.68	Revenue	BEANLANDS NURSING HOME
3758545	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1639.68	Revenue	BEANLANDS NURSING HOME
3758547	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	25/01/2011	3200.00	Revenue	SOUTHLANDS NURSING HOME
3758548	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1002.44	Revenue	MARIA MALLABAND CARE GROUP LTD
3758551	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	CALIBURN CARE HOMES LTD
3758554	Adult & Community Services	A523T	OP - Harrogate General Temporary Care	Nursing Care	21/01/2011	617.60	Revenue	ULTIMATE CARE LTD T/A BILTON HALL NURSING HOME
3758556	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	1046.96	Revenue	TATE HOUSE CARE HOME
3758558	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Residential Care	21/01/2011	894.52	Revenue	KIRKLEY LODGE CARE HOME
3758559	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	2320.00	Revenue	ANCHOR TRUST HOMES ACCOUNT
3758560	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Nursing Care	21/01/2011	1949.92	Revenue	CRAVEN NURSING HOME LIMITED
3758561	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1118.48	Revenue	LAKE & ORCHARD CARE CENTRE
3758569	Adult & Community Services	A374P	LD - Craven - Permanent Care	Residential Care	21/01/2011	5282.04	Revenue	ST ANNE'S SHEL/HOU ACTION
3758570	Adult & Community Services	A551P	OP Perm Care - Pickering	Nursing Care	21/01/2011	2420.00	Revenue	COACH HOUSE
3758571	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1503.08	Revenue	HOLT RETIREMENT HOME
3758573	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	3533.60	Revenue	BLAIR ATHOLL NURSING HOME
3758575	Adult & Community Services	A558P	OP - Hambleton North - Perm care	Residential Care	21/01/2011	573.72	Revenue	SOUTHERN CROSS HEALTHCARE
3758576	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Residential Care	21/01/2011	1146.20	Revenue	HILLTOP MANOR
3758577	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1061.88	Revenue	ROCHE HEALTHCARE LTD
3758579	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	809.60	Revenue	ANCHOR TRUST HOMES ACCOUNT
3758580	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1096.76	Revenue	HILLTOP MANOR
3758583	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Nursing Care	21/01/2011	1114.06	Revenue	BEECHWOOD NURSING HOME
3758584	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Nursing Care	21/01/2011	1559.68	Revenue	BEECHWOOD NURSING HOME
3758586	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1607.84	Revenue	ORCHARD CARE HOMES
3758587	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	CALIBURN CARE HOMES LTD
3758589	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Residential Care	21/01/2011	1770.24	Revenue	ANCHOR TRUST HOMES ACCOUNT
3758590	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	1503.08	Revenue	MARIA MALLABAND CARE HOMES LTD
3758591	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Nursing Care	21/01/2011	2174.80	Revenue	RAMBLA NURSING HOME
3758592	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1165.92	Revenue	ST PAULS LODGE RESIDENTIAL HOME
3758593	Adult & Community Services	A551P	OP Perm Care - Pickering	Nursing Care	21/01/2011	1639.68	Revenue	WESTMINSTER HEALTH CARE
3758596	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	21/01/2011	1503.08	Revenue	LAKE & ORCHARD CARE CENTRE
3758598	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1377.80	Revenue	METHODIST HOMES FOR AGED
3758602	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1839.08	Revenue	CALIBURN CARE HOMES LTD
3758603	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	913.52	Revenue	THE KINGSLEY NURSING & RESIDENTIAL HOME
3758604	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Nursing Care	21/01/2011	3636.00	Revenue	WESTMINSTER HEALTH CARE
3758607	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Residential Care	21/01/2011	1467.00	Revenue	SOUTHERN CROSS HEALTHCARE
3758608	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1105.12	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3758610	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1083.76	Revenue	NIGHTINGALE HALL
3758611	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Nursing Care	21/01/2011	1618.92	Revenue	NORTHERN CARE HOMES
3758614	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Nursing Care	21/01/2011	1684.00	Revenue	TANCRED HALL NURSING HOME
3758615	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	892.80	Revenue	ASHFIELD COURT
3758618	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	790.76	Revenue	AMOCURA LTD (CORNERWAYS)
3758619	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	CALIBURN CARE HOMES LTD
3758620	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	751.80	Revenue	PREMIER NURSING HOMES LTD
3758622	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Residential Care	21/01/2011	1759.68	Revenue	CRYSTAL COURT
3758625	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1624.00	Revenue	STELLA HOUSE
3758626	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	1091.96	Revenue	GRATIA CARE LTD
3758629	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Residential Care	21/01/2011	1085.48	Revenue	MARY FISHER HOMES
3758630	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1503.08	Revenue	T M & T R LIMITED
3758631	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	25/01/2011	1463.68	Revenue	SEALE PASTURES HOUSE CARE HOME
3758633	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1559.68	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3758635	Adult & Community Services	A551P	OP Perm Care - Pickering	Residential Care	21/01/2011	1800.00	Revenue	ALBA ROSE
3758639	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	549.20	Revenue	GOLDSBOROUGH
3758640	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	1098.40	Revenue	GOLDSBOROUGH
3758641	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	1051.52	Revenue	HARROGATE EMMAUS TRUST
3758642	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Residential Care	21/01/2011	911.00	Revenue	ANCHOR TRUST HOMES ACCOUNT
3758644	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Nursing Care	21/01/2011	1095.28	Revenue	FOUR SEASONS HEALTHCARE
3758649	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	821.08	Revenue	MARIA MALLABAND CARE HOMES LTD
3758650	Adult & Community Services	A431P	MH - Harrogate - Perm Care	Residential Care	21/01/2011	2880.00	Revenue	CARETECH COMMUNITY SERVICES LTD
3758653	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Nursing Care	21/01/2011	1682.44	Revenue	THE COACH HOUSE N H
3758661	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Residential Care	21/01/2011	1649.04	Revenue	ST GREGORY'S HOUSE LTD
3758662	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	945.72	Revenue	NYDSLEY
3758663	Adult & Community Services	A529T	OP - Scar South - Temp Care	Residential Care	21/01/2011	1503.08	Revenue	T M & T R LIMITED
3758666	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1951.20	Revenue	SPRINGFIELD CARE SERVICES
3758667	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1744.00	Revenue	CRYSTAL COURT
3758668	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	827.52	Revenue	LEEMING BAR GRANGE
3758673	Adult & Community Services	A293P	OP Perm Care - Filey	Nursing Care	21/01/2011	1559.68	Revenue	ACKWORTH HOUSE LTD
3758677	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	THE LIMES
3758679	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1118.48	Revenue	MORRIS GRANGE NURSING H
3758682	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	863.76	Revenue	GRATIA CARE LTD
3758683	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	1984.76	Revenue	HOMELIFE DGAA
3758686	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1651.40	Revenue	PENNINE CARE SERVICES LTD T/A SANTRALLA
3758688	Adult & Community Services	A293T	OP Temp Care - Filey	Residential Care	21/01/2011	1380.00	Revenue	T M & T R LIMITED
3758690	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	KINGSWOOD REST HOME
3758691	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Nursing Care	21/01/2011	860.24	Revenue	ULTIMATE CARE LTD T/A BILTON HALL NURSING HOME
3758692	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Residential Care	21/01/2011	1238.80	Revenue	BEANLANDS NURSING HOME
3758693	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Residential Care	21/01/2011	750.24	Revenue	CRYSTAL COURT
3758696	Adult & Community Services	A514T	OP - Filey - Temp Care	Nursing Care	21/01/2011	1559.68	Revenue	HAWKFISH LIMITED T/A QUEEN MARGARET'S NURSING HOME
3758701	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3758703	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	YORKSFRIENDS HSG SOC LTD
3758704	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1503.08	Revenue	ROUNDSTONES
3758705	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Residential Care	21/01/2011	1524.00	Revenue	PARK HOUSE
3758707	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	968.28	Revenue	HILLCREST NURSING HOME
3758708	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Residential Care	21/01/2011	999.72	Revenue	CRYSTAL COURT
3758709	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	ACKWORTH HOUSE LTD
3758710	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Nursing Care	21/01/2011	1559.68	Revenue	CRYSTAL COURT

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3758711	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1377.80	Revenue	SPRING COTTAGE
3758713	Adult & Community Services	A558P	OP - Hambleton North - Perm care	Residential Care	21/01/2011	1061.88	Revenue	GRATIA CARE LTD
3758716	Adult & Community Services	A551P	OP Perm Care - Pickering	Residential Care	21/01/2011	1503.08	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3758717	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Residential Care	21/01/2011	844.12	Revenue	CRYSTAL COURT
3758718	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Nursing Care	21/01/2011	1154.04	Revenue	METHODIST HOMES FOR AGED
3758720	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	1503.08	Revenue	PREMIER NURSING HOMES LTD
3758723	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	1503.08	Revenue	HILLCREST NURSING HOME
3758724	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Nursing Care	21/01/2011	1559.68	Revenue	HIGHFIELD NURSING HOME
3758725	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1261.68	Revenue	HILLTOP MANOR
3758727	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1503.08	Revenue	GROSVENOR HALL RESIDENTIAL HOME
3758728	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3758731	Adult & Community Services	A322P	PD - Sherburn - Perm Care	Residential Care	21/01/2011	1503.08	Revenue	ABBEY LODGE CARE HOME
3758734	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	1061.88	Revenue	THE PINES CARE HOME
3758735	Adult & Community Services	A534T	OP - Hambleton Sth - Respite Care - A	Residential Care	21/01/2011	1215.76	Revenue	PREMIER NURSING HOMES LTD
3758736	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	839.68	Revenue	MAPLE LODGE CARE HOME
3758739	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Residential Care	21/01/2011	2030.16	Revenue	BOROUGHBRIDGE LODGE
3758741	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Residential Care	21/01/2011	1659.68	Revenue	MILTON HOUSE
3758743	Adult & Community Services	A382P	PD - Scarborough Central - Perm Care	Residential Care	21/01/2011	1377.80	Revenue	BARCLAY HOUSE
3758744	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	21/01/2011	980.36	Revenue	ROCHE HEALTHCARE LTD
3758745	Adult & Community Services	A528T	OP - Craven General - Temporary Care	Residential Care	21/01/2011	1900.00	Revenue	COACH HOUSE
3758746	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	936.60	Revenue	MAPLE LODGE CARE HOME
3758747	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1025.44	Revenue	LONG MEADOW (RIPON) LTD
3758748	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1043.24	Revenue	ST. MARGARET'S NURSING HOME
3758752	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	874.68	Revenue	WHITE ROSE LODGE
3758753	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1377.80	Revenue	HAZELGARTH LODGE
3758754	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1503.08	Revenue	CALIBURN CARE HOMES LTD
3758757	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1559.68	Revenue	LAKE & ORCHARD CARE CENTRE
3758759	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3758760	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	8102.36	Revenue	AUTISM INITIATIVES
3758761	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1158.60	Revenue	CRYSTAL COURT
3758763	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1047.64	Revenue	LEEMING BAR GRANGE
3758764	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1047.64	Revenue	LEEMING BAR GRANGE
3758765	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1047.64	Revenue	LEEMING BAR GRANGE
3758766	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1047.64	Revenue	LEEMING BAR GRANGE
3758772	Adult & Community Services	A346P	PD - Hambleton North Perm Care	Nursing Care	21/01/2011	2385.00	Revenue	MULROYS SEAVIEW NURSING HOME
3758777	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Residential Care	21/01/2011	778.12	Revenue	MORRIS GRANGE NURSING H
3758788	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Residential Care	21/01/2011	998.72	Revenue	ST MICHAELS CARE HOME
3758789	Adult & Community Services	A553P	OP-Whitby-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	EUROPEAN CARE (UK) LTD HAWKESGARTH
3758790	Adult & Community Services	A553P	OP-Whitby-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	EUROPEAN CARE (UK) LTD HAWKESGARTH
3758792	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1761.64	Revenue	CRAVEN NURSING HOME LIMITED
3758794	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Nursing Care	21/01/2011	1130.48	Revenue	ULTIMATE CARE LTD T/A BILTON HALL NURSING HOME
3758795	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1377.80	Revenue	MR A RHODEN
3758797	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	ANCHOR TRUST HOMES ACCOUNT
3758801	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1085.12	Revenue	MEADOW LODGE RESIDENTIAL HOME
3758802	Adult & Community Services	A551P	OP Perm Care - Pickering	Residential Care	21/01/2011	1503.08	Revenue	CALIBURN CARE HOMES LTD
3758806	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	1014.68	Revenue	MAPLE LODGE CARE HOME
3758807	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	1511.64	Revenue	WALDERNHEATH HOTEL
3758808	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1506.72	Revenue	CRAVEN NURSING HOME LIMITED
3758810	Adult & Community Services	A528T	OP - Craven General - Temporary Care	Nursing Care	21/01/2011	1974.80	Revenue	HERNCLIFFE
3758812	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1503.08	Revenue	NORWOOD HOUSE
3758813	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1030.12	Revenue	THE COACH HOUSE
3758817	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Residential Care	21/01/2011	1221.76	Revenue	RIEVAULX HOUSE
3758818	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	994.24	Revenue	MORRIS GRANGE NURSING H
3758819	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1401.76	Revenue	ROYD HILL NURSING HOME IN ADMINISTRATION
3758821	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Residential Care	21/01/2011	1377.80	Revenue	MARIA MALLABAND CARE HOMES LTD
3758822	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	21/01/2011	1061.88	Revenue	ROCHE HEALTHCARE
3758824	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1601.44	Revenue	BOROUGHBRIDGE LODGE
3758826	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	2005.20	Revenue	HERNCLIFFE
3758827	Adult & Community Services	A293P	OP Perm Care - Filey	Nursing Care	21/01/2011	1559.68	Revenue	ACKWORTH HOUSE LTD
3758828	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3758830	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	1071.48	Revenue	PREMIER NURSING HOMES LTD
3758831	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1652.00	Revenue	FULWOOD PARK HOME
3758833	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	852.24	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3758837	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Nursing Care	21/01/2011	1049.88	Revenue	MARIA MALLABAND CARE HOMES LTD
3758839	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Residential Care	21/01/2011	1307.00	Revenue	CHERRY TREE LODGE
3758840	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Nursing Care	21/01/2011	1044.60	Revenue	ASHBOURNE HEALTHCARE
3758849	Adult & Community Services	A431P	MH - Harrogate - Perm Care	Nursing Care	21/01/2011	1038.32	Revenue	THE MALVERNS
3758851	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1764.00	Revenue	MIDDLETON HALL
3758852	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	1317.20	Revenue	AYCLIFFE CARE HOME
3758853	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3758856	Adult & Community Services	A529T	OP - Scar South - Temp Care	Residential Care	21/01/2011	1377.80	Revenue	AVERY HEALTHCARE GROUP
3758857	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1560.00	Revenue	TORESTIN CARE HOME
3758858	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3758861	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	T M & T R LIMITED
3758862	Adult & Community Services	A534T	OP - Hambleton Sth - Respite Care - A	Residential Care	21/01/2011	1632.00	Revenue	BUPA CARE HOMES
3758863	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Nursing Care	21/01/2011	1697.64	Revenue	METHODIST HOMES FOR AGED
3758864	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1050.48	Revenue	FOUR SEASONS HEALTHCARE
3758869	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Nursing Care	21/01/2011	1044.16	Revenue	SOUTHERN CROSS HEALTHCARE
3758872	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	21/01/2011	924.48	Revenue	HIGHFIELD CARE HOMES NO 3 LTD
3758874	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	BEECHWOOD NURSING HOME
3758876	Adult & Community Services	A523T	OP - Harrogate General Temporary Care	Residential Care	21/01/2011	1601.44	Revenue	ST. MARGARET'S NURSING HOME
3758878	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1128.48	Revenue	ROCHE HEALTHCARE LTD
3758879	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Residential Care	21/01/2011	1069.88	Revenue	ASHFIELD COURT
3758881	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	21/01/2011	1503.08	Revenue	ROCHE HEALTHCARE LTD
3758882	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	1061.88	Revenue	MARY FISHER HOMES
3758884	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	HOLT RETIREMENT HOME
3758885	Adult & Community Services	A528T	OP - Craven General - Temporary Care	Nursing Care	21/01/2011	1002.65	Revenue	ORCHARD CARE HOMES
3758886	Adult & Community Services	A528T	OP - Craven General - Temporary Care	Nursing Care	21/01/2011	1392.57	Revenue	ORCHARD CARE HOMES
3758888	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	1358.80	Revenue	GOLDSBOROUGH
3758890	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1559.68	Revenue	TREE TOPS NURSING HOME
3758892	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1503.08	Revenue	KINGSWOOD REST HOME
3758893	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1680.20	Revenue	ANCHOR TRUST HOMES ACCOUNT
3758900	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1377.80	Revenue	AVERY HEALTHCARE GROUP
3758904	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	21/01/2011	1503.08	Revenue	GUARDIAN CARE HOMES (ONE) LIMITED
3758905	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	21/01/2011	1377.80	Revenue	GUARDIAN CARE HOMES (ONE) LIMITED
3758906	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	21/01/2011	1023.76	Revenue	ELDERCARE (HALIFAX) LTD T/A DENISON HOUSE
3758909	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Nursing Care	21/01/2011	906.36	Revenue	SOUTHWOODS NURSING HOME
3758910	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Nursing Care	21/01/2011	1118.48	Revenue	CONTINUED CARE FROM OAKVILLE
3758915	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	1086.76	Revenue	GOLDSBOROUGH
3758919	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1054.28	Revenue	SOUTHERN CROSS HEALTHCARE
3758922	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Nursing Care	21/01/2011	1559.68	Revenue	MAPLE LODGE CARE HOME
3758923	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Residential Care	21/01/2011	2020.00	Revenue	HARROGATE EMMAUS TRUST
3758925	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	HOLT RETIREMENT HOME

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3758927	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	945.96	Revenue	RIVERSIDE COURT
3758930	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	960.68	Revenue	LEEMING BAR GRANGE
3758932	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1120.44	Revenue	THE PINES CARE HOME
3758933	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1936.00	Revenue	FOUR SEASONS CARE CENTRE
3758934	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2692.84	Revenue	APPLEWALK HOMES LTD
3758938	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	1070.80	Revenue	TAMARIS (QCH) LTD
3758941	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1377.80	Revenue	HAMILTON CARE LTD
3758942	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1077.88	Revenue	MARIA MALLABAND CARE GROUP LTD
3758943	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	736.76	Revenue	WESTMINSTER HEALTH CARE
3758944	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	896.92	Revenue	WESTMINSTER HEALTH CARE
3758945	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	896.92	Revenue	WESTMINSTER HEALTH CARE
3758946	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	1965.56	Revenue	WESTMINSTER HEALTH CARE
3758947	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	6924.36	Revenue	AIRE HOUSE (CRAEGMOOR HEALTHCARE)
3758951	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	TREE TOPS NURSING HOME
3758952	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Residential Care	21/01/2011	854.08	Revenue	HARROGATE NEIGHBOURS H A
3758956	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Nursing Care	21/01/2011	1559.68	Revenue	CALIBURN CARE HOMES LTD
3758957	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	BEECHWOOD NURSING HOME
3758959	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	5887.88	Revenue	REDFERN HOUSE (MILEWOOD HEALTH)
3758961	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1303.44	Revenue	BEANLANDS NURSING HOME
3758962	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	915.80	Revenue	ASHURST
3758963	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Nursing Care	21/01/2011	1559.68	Revenue	HAWKFISH LIMITED T/A QUEEN MARGARET'S NURSING HOME
3758965	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3758966	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1377.80	Revenue	MR A RHODEN
3758970	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Residential Care	21/01/2011	806.12	Revenue	HILLCREST NURSING HOME
3758972	Adult & Community Services	A558P	OP - Hambleton North - Perm care	Nursing Care	21/01/2011	931.96	Revenue	HILLVIEW NURSING HOME
3758973	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	671.36	Revenue	PREMIER NURSING HOMES LTD
3758974	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	1061.88	Revenue	MARIA MALLABAND CARE HOMES LTD
3758978	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	938.56	Revenue	ORCHARD CARE HOMES
3758979	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	2238.04	Revenue	GOLDSBOROUGH
3758980	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	1193.72	Revenue	ST PETERS COURT
3758981	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Residential Care	21/01/2011	1293.52	Revenue	R N I B
3758983	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	1070.72	Revenue	GOLDSBOROUGH
3758985	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1583.08	Revenue	AIKMO MEDICAL LTD
3758990	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3758992	Adult & Community Services	A551P	OP Perm Care - Pickering	Nursing Care	21/01/2011	1559.68	Revenue	WESTMINSTER HEALTH CARE
3758993	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	986.28	Revenue	PREMIER NURSING HOMES LTD
3759000	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	CALIBURN CARE HOMES LTD
3759001	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1503.08	Revenue	GEORGE EDWARD SMART HOMES
3759004	Adult & Community Services	A551P	OP Perm Care - Pickering	Nursing Care	21/01/2011	1503.08	Revenue	BEECHWOOD REST HOME
3759005	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3759006	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3759008	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1503.08	Revenue	T M & T R LIMITED
3759009	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	21/01/2011	724.14	Revenue	ROCHE HEALTHCARE
3759010	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	21/01/2011	1559.68	Revenue	ROCHE HEALTHCARE
3759011	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	21/01/2011	1559.68	Revenue	ROCHE HEALTHCARE
3759015	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Nursing Care	21/01/2011	799.28	Revenue	HOMELIFE DGAA
3759017	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Residential Care	21/01/2011	869.12	Revenue	HILLCREST NURSING HOME
3759019	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	835.16	Revenue	ROYD HILL NURSING HOME IN ADMINISTRATION
3759020	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	959.92	Revenue	LISTER HOUSE
3759023	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Residential Care	21/01/2011	936.60	Revenue	HILLCREST NURSING HOME
3759026	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Nursing Care	21/01/2011	1095.12	Revenue	FISHER PARTNERSHIP (OAK TREES)
3759029	Adult & Community Services	A389T	PD Scar South Temporary Care	Nursing Care	21/01/2011	1559.68	Revenue	BEECHWOOD NURSING HOME
3759031	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	4488.92	Revenue	ST ANNE'S SHELTER & HOUSING ACTION
3759034	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	962.80	Revenue	GATEFORD HILL CARE HOME
3759036	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	1061.88	Revenue	PREMIER NURSING HOMES LTD
3759037	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Nursing Care	21/01/2011	1118.48	Revenue	FISHER PARTNERSHIP (BEDALE GRANGE)
3759039	Adult & Community Services	A551P	OP Perm Care - Pickering	Nursing Care	21/01/2011	1559.68	Revenue	WESTMINSTER HEALTH CARE
3759040	Adult & Community Services	A551P	OP Perm Care - Pickering	Nursing Care	21/01/2011	1559.68	Revenue	PREMIER NURSING HOMES LTD
3759041	Adult & Community Services	A293P	OP Perm Care - Filey	Nursing Care	21/01/2011	1559.68	Revenue	HEXON LTD - (THE WOODLANDS NH)
3759042	Adult & Community Services	A293P	OP Perm Care - Filey	Nursing Care	21/01/2011	1994.48	Revenue	ACKWORTH HOUSE LTD
3759043	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	CALIBURN CARE HOMES LTD
3759044	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	MR A RHODEN
3759045	Adult & Community Services	A549P	OP - Scar North - Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	HAWKFISH LIMITED T/A QUEEN MARGARET'S NURSING HOME
3759046	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1503.08	Revenue	ANCHOR TRUST HOMES ACCOUNT
3759047	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	1079.96	Revenue	BOROUGHBRIDGE LODGE
3759050	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	ST CECILIA'S
3759051	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1704.16	Revenue	CROMWELLS HOME CARE
3759052	Adult & Community Services	A411T	M.H. Scarb/Ryedale Respite Care	Residential Care	21/01/2011	2920.00	Revenue	JC CARE PLC
3759053	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Residential Care	21/01/2011	1158.84	Revenue	THE INGLEBOROUGH
3759054	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	2000.00	Revenue	HERNCLIFFE
3759055	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Nursing Care	21/01/2011	2200.00	Revenue	CRYSTAL COURT
3759056	Adult & Community Services	A551P	OP Perm Care - Pickering	Nursing Care	21/01/2011	1559.68	Revenue	HEXON LTD - (THE WOODLANDS NH)
3759057	Adult & Community Services	A553P	OP-Whitby-Perm Care	Nursing Care	21/01/2011	1639.68	Revenue	OAKLAND CARE LTD
3759058	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1503.08	Revenue	HOLT RETIREMENT HOME
3759059	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	21/01/2011	983.64	Revenue	GUARDIAN CARE HOMES (ONE) LIMITED
3759062	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	1013.84	Revenue	MOUNT VALE CARE HOME
3759063	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1243.96	Revenue	COACH HOUSE
3759064	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1053.88	Revenue	BOROUGHBRIDGE MANOR
3759066	Adult & Community Services	A536P	OP - Hambleton Sth - Perm Care - C	Residential Care	21/01/2011	659.72	Revenue	LEEMING BAR GRANGE
3759069	Adult & Community Services	A507R	OP - Craven General - Respite Care	Residential Care	21/01/2011	1393.16	Revenue	COACH HOUSE
3759070	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1377.80	Revenue	AVERY HEALTHCARE GROUP
3759071	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1016.80	Revenue	ROCHE HEALTHCARE LTD
3759072	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1481.32	Revenue	BOROUGHBRIDGE LODGE
3759073	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	1503.08	Revenue	BOROUGHBRIDGE MANOR & LODGE
3759074	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	GROSVENOR HALL RESIDENTIAL HOME
3759075	Adult & Community Services	A553P	OP-Whitby-Perm Care	Nursing Care	21/01/2011	1639.68	Revenue	OAKLAND CARE LTD
3759077	Adult & Community Services	A523T	OP - Harrogate General Temporary Care	Residential Care	21/01/2011	842.88	Revenue	PREMIER NURSING HOMES LTD
3759079	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Residential Care	21/01/2011	724.11	Revenue	PREMIER NURSING HOMES LTD
3759080	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Residential Care	21/01/2011	965.48	Revenue	PREMIER NURSING HOMES LTD
3759081	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Residential Care	21/01/2011	965.48	Revenue	PREMIER NURSING HOMES LTD
3759082	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Residential Care	21/01/2011	965.48	Revenue	PREMIER NURSING HOMES LTD
3759085	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	698.62	Revenue	PREMIER NURSING HOMES LTD
3759086	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1127.68	Revenue	PREMIER NURSING HOMES LTD
3759087	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1127.68	Revenue	PREMIER NURSING HOMES LTD
3759090	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	665.40	Revenue	SOUTHWOODS NURSING HOME
3759092	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Residential Care	21/01/2011	1077.88	Revenue	LEEMING BAR GRANGE
3759094	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3759102	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	616.55	Revenue	STAMFORD BRIDGE CARE HOME
3759103	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1438.60	Revenue	STAMFORD BRIDGE CARE HOME
3759104	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1438.60	Revenue	STAMFORD BRIDGE CARE HOME
3759105	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1438.60	Revenue	STAMFORD BRIDGE CARE HOME
3759106	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1438.60	Revenue	STAMFORD BRIDGE CARE HOME
3759107	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1438.60	Revenue	STAMFORD BRIDGE CARE HOME

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3759108	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1438.60	Revenue	STAMFORD BRIDGE CARE HOME
3759109	Adult & Community Services	A411T	M.H. Scarb/Ryedale Respite Care	Residential Care	21/01/2011	1503.08	Revenue	ASHURST
3759112	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	693.84	Revenue	HILLTOP MANOR
3759113	Adult & Community Services	A535T	OP - Hambleton Sth - Respite Care - B	Residential Care	21/01/2011	683.04	Revenue	BANKFIELD CARE HOME
3759114	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1042.40	Revenue	THE LAURELS
3759118	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Residential Care	21/01/2011	5847.77	Revenue	MANOR COURT CARE HOME
3759119	Adult & Community Services	A523T	OP - Harrogate General Temporary Care	Nursing Care	21/01/2011	538.52	Revenue	NORTHERN CARE HOMES
3759121	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1503.08	Revenue	KINGSWOOD REST HOME
3759125	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	958.88	Revenue	MARIA MALLABAND CARE HOMES LTD
3759126	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3759128	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	6145.24	Revenue	J C CARE PLC
3759129	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Residential Care	21/01/2011	1503.08	Revenue	BOROUGHBRIDGE MANOR
3759130	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	CALIBURN CARE HOMES LTD
3759131	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1503.08	Revenue	THOMAS EDWARD DOBSON
3759132	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	21/01/2011	2028.60	Revenue	SANCTUARY CARE LTD
3759136	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	2640.00	Revenue	GOLDSBOROUGH
3759138	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	1146.52	Revenue	DYNELEY HOUSE
3759139	Adult & Community Services	A551P	OP Perm Care - Pickering	Residential Care	21/01/2011	1900.80	Revenue	COVE HOUSE
3759140	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	2479.04	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3759141	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	BARCLAY HOUSE
3759142	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Nursing Care	21/01/2011	1559.68	Revenue	RIDGMONT CARE HOMES
3759143	Adult & Community Services	A528T	OP - Craven General - Temporary Care	Nursing Care	21/01/2011	3088.00	Revenue	YORKSHIRE CARE GROUP
3759144	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1698.00	Revenue	CRAVEN NURSING HOME LIMITED
3759146	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1677.12	Revenue	CRAVEN NURSING HOME LIMITED
3759147	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	21/01/2011	992.52	Revenue	GUARDIAN CARE HOMES (ONE) LIMITED
3759149	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1946.80	Revenue	CROMWELLS HOME CARE
3759150	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	753.40	Revenue	ORDER OF HOLY PARACLETE
3759152	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3759153	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	21/01/2011	1559.68	Revenue	ROCHE HEALTHCARE
3759155	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Residential Care	21/01/2011	1024.52	Revenue	TRICARE LTD
3759156	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1433.32	Revenue	ANCHOR TRUST HOMES ACCOUNT
3759159	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	9993.16	Revenue	IVY COTTAGE (ACKTON) LTD T/A IVY MEAD
3759160	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	2372.00	Revenue	CROMWELLS HOME CARE
3759163	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	21/01/2011	1086.44	Revenue	ROCHE HEALTHCARE
3759165	Adult & Community Services	A551P	OP Perm Care - Pickering	Residential Care	21/01/2011	1503.08	Revenue	OMEGA OAK BARN
3759167	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1503.08	Revenue	HOLT RETIREMENT HOME
3759169	Adult & Community Services	A507R	OP - Craven General - Respite Care	Residential Care	21/01/2011	593.00	Revenue	CROMWELLS HOME CARE
3759170	Adult & Community Services	A528T	OP - Craven General - Temporary Care	Residential Care	21/01/2011	1609.57	Revenue	CROMWELLS HOME CARE
3759171	Adult & Community Services	A528T	OP - Craven General - Temporary Care	Residential Care	21/01/2011	2372.00	Revenue	CROMWELLS HOME CARE
3759172	Adult & Community Services	A528T	OP - Craven General - Temporary Care	Residential Care	21/01/2011	2372.00	Revenue	CROMWELLS HOME CARE
3759173	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Nursing Care	21/01/2011	1697.64	Revenue	WESTMINSTER HEALTH CARE
3759175	Adult & Community Services	A385P	PD Filey Permanent Care	Residential Care	21/01/2011	1377.80	Revenue	AVERY HEALTHCARE GROUP
3759176	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1583.08	Revenue	AIKMO MEDICAL LTD
3759177	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	4235.32	Revenue	APPLEWALK HOMES LTD
3759178	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1377.80	Revenue	PERSONAL DATA REDACTED
3759180	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Residential Care	21/01/2011	992.20	Revenue	MARIA MALLABAND CARE HOMES LTD
3759181	Adult & Community Services	A514T	OP - Filey - Temp Care	Residential Care	21/01/2011	1377.80	Revenue	MR A RHODEN
3759182	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1583.08	Revenue	AIKMO MEDICAL LTD
3759183	Adult & Community Services	A414T	MH - East Area - Drugs + Alcohol Respite Care	Residential Care	21/01/2011	2195.40	Revenue	PHOENIX HOUSE
3759187	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	7943.40	Revenue	DIGNUS HEALTHCARE LTD (HIGHCROFT HOUSE)
3759188	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1713.64	Revenue	ST. MARGARET'S NURSING HOME
3759189	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	1224.28	Revenue	THE KINGSLEY NURSING & RESIDENTIAL HOME
3759190	Adult & Community Services	A389P	PD Scar South Permanent Care	Nursing Care	21/01/2011	1585.20	Revenue	LIFESTYLES CARE CENTRE
3759191	Adult & Community Services	A374P	LD - Craven - Permanent Care	Residential Care	21/01/2011	10633.88	Revenue	TYNE & WEAR AUTISTIC SOCIETY
3759192	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1125.16	Revenue	ORCHARD CARE HOMES
3759193	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1601.44	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3759194	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	2083.20	Revenue	NORTHERN CARE HOMES
3759195	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	BEECHWOOD PLACE NRS HOME
3759197	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	1061.88	Revenue	BOROUGHBRIDGE MANOR & LODGE
3759198	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	BEECHWOOD PLACE NRS HOME
3759202	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1395.72	Revenue	ELSINOR - RAMOND LTD
3759203	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	ELSINOR - RAMOND LTD
3759204	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Nursing Care	21/01/2011	1905.20	Revenue	ANLEY HALL
3759205	Adult & Community Services	A528T	OP - Craven General - Temporary Care	Nursing Care	21/01/2011	1431.42	Revenue	CRAVEN NURSING HOME LIMITED
3759206	Adult & Community Services	A528T	OP - Craven General - Temporary Care	Nursing Care	21/01/2011	1573.23	Revenue	CRAVEN NURSING HOME LIMITED
3759207	Adult & Community Services	A528T	OP - Craven General - Temporary Care	Nursing Care	21/01/2011	1587.36	Revenue	CRAVEN NURSING HOME LIMITED
3759208	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1503.08	Revenue	SPRING COTTAGE
3759211	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Residential Care	21/01/2011	797.56	Revenue	MORRIS GRANGE NURSING H
3759212	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1503.08	Revenue	THOMAS EDWARD DOBSON
3759213	Adult & Community Services	A361T	LD - Harrogate - Temporary Care	Residential Care	21/01/2011	3424.48	Revenue	FORESIGHT RESIDENTIAL LTD
3759214	Adult & Community Services	A361T	LD - Harrogate - Temporary Care	Residential Care	21/01/2011	3551.32	Revenue	FORESIGHT RESIDENTIAL LTD
3759215	Adult & Community Services	A361T	LD - Harrogate - Temporary Care	Residential Care	21/01/2011	3551.32	Revenue	FORESIGHT RESIDENTIAL LTD
3759216	Adult & Community Services	A361T	LD - Harrogate - Temporary Care	Residential Care	21/01/2011	3551.32	Revenue	FORESIGHT RESIDENTIAL LTD
3759217	Adult & Community Services	A361T	LD - Harrogate - Temporary Care	Residential Care	21/01/2011	3551.32	Revenue	FORESIGHT RESIDENTIAL LTD
3759218	Adult & Community Services	A361T	LD - Harrogate - Temporary Care	Residential Care	21/01/2011	3551.32	Revenue	FORESIGHT RESIDENTIAL LTD
3759219	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1476.00	Revenue	THE LOMBRAND
3759220	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3759222	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	21/01/2011	1077.24	Revenue	ELDERCARE (HALIFAX) LTD T/A DENISON HOUSE
3759225	Adult & Community Services	A528T	OP - Craven General - Temporary Care	Residential Care	21/01/2011	2372.00	Revenue	CROMWELLS HOME CARE
3759226	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Nursing Care	21/01/2011	1559.68	Revenue	HAWKFISH LIMITED T/A QUEEN MARGARET'S NURSING HOME
3759227	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	BEECHWOOD PLACE NRS HOME
3759228	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	2030.00	Revenue	PERSONAL DATA REDACTED
3759230	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	2500.00	Revenue	NORTHCOURT LODGE NURSING HOME
3759231	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1601.44	Revenue	METHODIST HOMES FOR AGED
3759232	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Nursing Care	21/01/2011	563.92	Revenue	CONTINUED CARE FROM OAKVILLE
3759233	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	649.44	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3759234	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1377.80	Revenue	ROCKINGHAM HOUSE
3759235	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	1001.64	Revenue	ST. MARGARET'S NURSING HOME
3759236	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1503.08	Revenue	PENNINE CARE SERVICES LTD T/A SANTRALLA
3759237	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Residential Care	21/01/2011	1188.32	Revenue	ST JOSEPHS HOME
3759240	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	21/01/2011	1559.68	Revenue	ELDERCARE (HALIFAX) LTD T/A DENISON HOUSE
3759241	Adult & Community Services	A514T	OP - Filey - Temp Care	Residential Care	21/01/2011	1377.80	Revenue	MR A RHODEN
3759242	Adult & Community Services	A514T	OP - Filey - Temp Care	Residential Care	21/01/2011	1377.80	Revenue	MR A RHODEN
3759243	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	BEECHWOOD REST HOME
3759244	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	1005.08	Revenue	HILLCREST NURSING HOME
3759245	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1735.16	Revenue	CRAVEN NURSING HOME LIMITED
3759246	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	HEXON LTD - (THE WOODLANDS NH)
3759247	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	HEXON LTD - (THE WOODLANDS NH)
3759248	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	890.60	Revenue	THE LAURELS
3759249	Adult & Community Services	A293P	OP Perm Care - Filey	Nursing Care	21/01/2011	1559.68	Revenue	HEXON LTD - (THE WOODLANDS NH)
3759250	Adult & Community Services	A293P	OP Perm Care - Filey	Nursing Care	21/01/2011	1058.35	Revenue	ACKWORTH HOUSE LTD
3759251	Adult & Community Services	A293P	OP Perm Care - Filey	Nursing Care	21/01/2011	1559.68	Revenue	ACKWORTH HOUSE LTD
3759253	Adult & Community Services	A293P	OP Perm Care - Filey	Nursing Care	21/01/2011	1559.68	Revenue	ACKWORTH HOUSE LTD

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3759255	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1503.08	Revenue	HOLT RETIREMENT HOME
3759259	Adult & Community Services	A529T	OP - Scar South - Temp Care	Residential Care	21/01/2011	1503.08	Revenue	T M & T R LIMITED
3759260	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	551.30	Revenue	HERNCLIFFE
3759261	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	2205.20	Revenue	HERNCLIFFE
3759262	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	2205.20	Revenue	HERNCLIFFE
3759263	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	2205.20	Revenue	HERNCLIFFE
3759264	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	2205.20	Revenue	HERNCLIFFE
3759266	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Residential Care	21/01/2011	1824.00	Revenue	MEADOW LODGE RESIDENTIAL HOME
3759267	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1816.16	Revenue	CRAVEN NURSING HOME LIMITED
3759269	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1559.68	Revenue	GRATIA CARE LTD
3759271	Adult & Community Services	A528T	OP - Craven General - Temporary Care	Nursing Care	21/01/2011	585.49	Revenue	ANLEY HALL
3759272	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1026.04	Revenue	GRATIA CARE LTD
3759278	Adult & Community Services	A551P	OP Perm Care - Pickering	Residential Care	21/01/2011	1503.08	Revenue	ELSINOR - RAMOND LTD
3759279	Adult & Community Services	A514T	OP - Filey - Temp Care	Residential Care	21/01/2011	1503.08	Revenue	HOLT RETIREMENT HOME
3759281	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Nursing Care	21/01/2011	1610.76	Revenue	NIGHTINGALE HALL
3759283	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	1239.28	Revenue	FISHER PARTNERSHIP (OAK TREES)
3759287	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Nursing Care	21/01/2011	1097.96	Revenue	FISHER PARTNERSHIP (OAK TREES)
3759288	Adult & Community Services	A509R	OP - Scarborough Central - Respite Care	Nursing Care	21/01/2011	1559.68	Revenue	HAWKFISH LIMITED T/A QUEEN MARGARET'S NURSING HOME
3759295	Adult & Community Services	A435P	MH - Craven - Perm. Care	Residential Care	21/01/2011	1436.00	Revenue	MANOR PARK CARE HOME
3759296	Adult & Community Services	A435P	MH - Craven - Perm. Care	Residential Care	21/01/2011	564.14	Revenue	MANOR PARK CARE HOME
3759298	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	833.00	Revenue	LONG MEADOW (RIPON) LTD
3759299	Adult & Community Services	A551P	OP Perm Care - Pickering	Residential Care	21/01/2011	1503.08	Revenue	ELSINOR - RAMOND LTD
3759303	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1068.84	Revenue	PREMIER NURSING HOMES LTD
3759304	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1719.36	Revenue	CRAVEN NURSING HOME LIMITED
3759305	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1098.52	Revenue	MEADOW LODGE RESIDENTIAL HOME
3759306	Adult & Community Services	A508R	OP - Swaledale - Respite Care	Nursing Care	21/01/2011	612.73	Revenue	GRATIA CARE LTD
3759308	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	1342.04	Revenue	GRATIA CARE LTD
3759309	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	1503.08	Revenue	GRATIA CARE LTD
3759311	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	DUNOLLIE NURSING HOME
3759316	Adult & Community Services	A293P	OP Perm Care - Filey	Nursing Care	21/01/2011	668.43	Revenue	ACKWORTH HOUSE LTD
3759317	Adult & Community Services	A293P	OP Perm Care - Filey	Nursing Care	21/01/2011	1559.68	Revenue	ACKWORTH HOUSE LTD
3759318	Adult & Community Services	A293P	OP Perm Care - Filey	Nursing Care	21/01/2011	1559.68	Revenue	ACKWORTH HOUSE LTD
3759319	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	2400.00	Revenue	GOLDSBOROUGH
3759320	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Residential Care	21/01/2011	1712.00	Revenue	STAINTON CARE HOME
3759323	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	936.60	Revenue	HILLCREST NURSING HOME
3759325	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	834.60	Revenue	SOUTHWOODS NURSING HOME
3759326	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1590.04	Revenue	GLENCOE
3759327	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	1080.28	Revenue	PREMIER NURSING HOMES LTD
3759328	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	968.04	Revenue	THE PINES CARE HOME
3759329	Adult & Community Services	A414T	MH - East Area - Drugs + Alcohol Respite Care	Residential Care	21/01/2011	2301.92	Revenue	PHOENIX HOUSE
3759330	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	21/01/2011	1503.08	Revenue	ROCHE HEALTHCARE LTD
3759332	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1084.29	Revenue	HERNCLIFFE
3759333	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	2760.00	Revenue	HERNCLIFFE
3759334	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	2760.00	Revenue	HERNCLIFFE
3759335	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	2760.00	Revenue	HERNCLIFFE
3759336	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	2280.00	Revenue	SHERBUTT HOUSE
3759337	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1434.80	Revenue	RIVERSIDE
3759339	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Residential Care	21/01/2011	1202.48	Revenue	ROCHE HEALTHCARE LTD
3759341	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	2080.00	Revenue	MOORVIEW HOUSE LTD
3759342	Adult & Community Services	A538T	OP - Hambleton South - Respite Care - E	Nursing Care	21/01/2011	1028.68	Revenue	MORRIS GRANGE NURSING H
3759343	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	722.00	Revenue	AMOCURA LTD (CORNERWAYS)
3759345	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	556.76	Revenue	NIGHTINGALE HALL
3759347	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Residential Care	21/01/2011	1377.80	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3759348	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	944.60	Revenue	FISHER PARTNERSHIP (OAK TREES)
3759350	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	2790.40	Revenue	DISABILITY ACTION YORKSHIRE
3759351	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	3065.80	Revenue	DISABILITY ACTION YORKSHIRE
3759352	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	3065.80	Revenue	DISABILITY ACTION YORKSHIRE
3759353	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	3065.80	Revenue	DISABILITY ACTION YORKSHIRE
3759354	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	3065.80	Revenue	DISABILITY ACTION YORKSHIRE
3759355	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Nursing Care	21/01/2011	2623.52	Revenue	YORKSHIRE CARE GROUP
3759357	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	2080.00	Revenue	CROMWELLS HOME CARE
3759359	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	769.84	Revenue	HIGHFIELD NURSING HOME
3759360	Adult & Community Services	A578R	OP -Hambleton Central - Respite Care	Residential Care	21/01/2011	688.90	Revenue	SOUTHWOODS NURSING HOME
3759363	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Nursing Care	21/01/2011	870.84	Revenue	CONNAUGHT COURT
3759366	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	668.43	Revenue	LISTER HOUSE
3759367	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	LISTER HOUSE
3759369	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	732.00	Revenue	WALDERNHEATH HOTEL
3759370	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	821.88	Revenue	WALDERNHEATH HOTEL
3759371	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	821.88	Revenue	WALDERNHEATH HOTEL
3759373	Adult & Community Services	A551P	OP Perm Care - Pickering	Nursing Care	21/01/2011	1559.68	Revenue	BEECHWOOD PLACE NRS HOME
3759374	Adult & Community Services	A514T	OP - Filey - Temp Care	Nursing Care	21/01/2011	1559.68	Revenue	ACKWORTH HOUSE LTD
3759375	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1532.00	Revenue	NIGHTINGALE CARE HOME
3759376	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	25/01/2011	994.84	Revenue	LAKESIDE CARE CENTRE
3759377	Adult & Community Services	A595T	OP - Health & Physical or Sensory Impairment Selby - Temporary Care - G	Nursing Care	21/01/2011	1559.68	Revenue	LAKE & ORCHARD CARE CENTRE
3759378	Adult & Community Services	A387P	PD Scar North Permanent Care	Residential Care	21/01/2011	1503.08	Revenue	T M & T R LIMITED
3759379	Adult & Community Services	A523T	OP - Harrogate General Temporary Care	Residential Care	21/01/2011	1177.64	Revenue	PREMIER NURSING HOMES LTD
3759380	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1044.08	Revenue	GUARDIAN CARE HOMES (ONE) LIMITED
3759381	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1377.80	Revenue	DUNOLLIE LODGE
3759385	Adult & Community Services	A539T	OP -Swaledale - Respite Care - A	Residential Care	21/01/2011	751.54	Revenue	MARIA MALLABAND CARE HOMES LTD
3759386	Adult & Community Services	A539T	OP -Swaledale - Respite Care - A	Residential Care	21/01/2011	697.86	Revenue	MARIA MALLABAND CARE HOMES LTD
3759389	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	607.67	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3759390	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	773.40	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3759391	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	790.55	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3759392	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	793.40	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3759393	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	793.40	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3759394	Adult & Community Services	A534T	OP - Hambleton Sth - Respite Care - A	Residential Care	21/01/2011	1234.67	Revenue	PREMIER NURSING HOMES LTD
3759395	Adult & Community Services	A534T	OP - Hambleton Sth - Respite Care - A	Residential Care	21/01/2011	1503.08	Revenue	PREMIER NURSING HOMES LTD
3759396	Adult & Community Services	A551P	OP Perm Care - Pickering	Nursing Care	21/01/2011	1559.68	Revenue	WESTMINSTER HEALTH CARE
3759397	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1559.68	Revenue	LIFESTYLES CARE HOME
3759399	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	686.85	Revenue	THE COACH HOUSE N H
3759402	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Nursing Care	21/01/2011	1140.36	Revenue	AMOCURA LTD (THE LAWNS)
3759403	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Nursing Care	21/01/2011	1228.08	Revenue	AMOCURA LTD (THE LAWNS)
3759404	Adult & Community Services	A293P	OP Perm Care - Filey	Nursing Care	21/01/2011	668.43	Revenue	ACKWORTH HOUSE LTD
3759405	Adult & Community Services	A293P	OP Perm Care - Filey	Nursing Care	21/01/2011	1559.68	Revenue	ACKWORTH HOUSE LTD
3759406	Adult & Community Services	A293P	OP Perm Care - Filey	Nursing Care	21/01/2011	1559.68	Revenue	ACKWORTH HOUSE LTD
3759408	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	21/01/2011	588.50	Revenue	ANCHOR TRUST HOMES ACCOUNT
3759409	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1000.00	Revenue	MARIA MALLABAND CARE GROUP LTD
3759410	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	2000.00	Revenue	MARIA MALLABAND CARE GROUP LTD
3759411	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	2000.00	Revenue	MARIA MALLABAND CARE GROUP LTD
3759412	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	2000.00	Revenue	MARIA MALLABAND CARE GROUP LTD
3759413	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	2000.00	Revenue	MARIA MALLABAND CARE GROUP LTD
3759415	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	2326.80	Revenue	LOYAL MACE LTD
3759417	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	1663.84	Revenue	LOYAL MACE LTD

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3759418	Adult & Community Services	A528T	OP - Craven General - Temporary Care	Residential Care	21/01/2011	560.00	Revenue	HERNCLIFFE
3759419	Adult & Community Services	A508R	OP - Swaledale - Respite Care	Residential Care	21/01/2011	966.26	Revenue	GRATIA CARE LTD
3759420	Adult & Community Services	A535T	OP - Hambleton Sth - Respite Care - B	Residential Care	21/01/2011	966.27	Revenue	PREMIER NURSING HOMES LTD
3759421	Adult & Community Services	A535T	OP - Hambleton Sth - Respite Care - B	Residential Care	21/01/2011	1503.08	Revenue	PREMIER NURSING HOMES LTD
3759422	Adult & Community Services	A522T	OP - H'gate-Interim-Blocked Beds	Nursing Care	21/01/2011	1002.65	Revenue	ULTIMATE CARE LTD T/A BILTON HALL NURSING HOME
3759424	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Nursing Care	21/01/2011	1225.46	Revenue	ULTIMATE CARE LTD T/A BILTON HALL NURSING HOME
3759425	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Nursing Care	21/01/2011	1448.27	Revenue	ULTIMATE CARE LTD T/A BILTON HALL NURSING HOME
3759427	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	590.15	Revenue	R N I B
3759428	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	918.00	Revenue	R N I B
3759429	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	918.00	Revenue	R N I B
3759430	Adult & Community Services	A551P	OP Perm Care - Pickering	Residential Care	21/01/2011	644.18	Revenue	OMEGA OAK BARN
3759431	Adult & Community Services	A551P	OP Perm Care - Pickering	Residential Care	21/01/2011	1503.08	Revenue	OMEGA OAK BARN
3759432	Adult & Community Services	A551P	OP Perm Care - Pickering	Residential Care	21/01/2011	1503.08	Revenue	OMEGA OAK BARN
3759435	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1601.44	Revenue	ST. MARGARET'S NURSING HOME
3759436	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1601.44	Revenue	ST. MARGARET'S NURSING HOME
3759439	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	830.00	Revenue	THOMAS EDWARD DOBSON
3759440	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1660.00	Revenue	THOMAS EDWARD DOBSON
3759441	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1660.00	Revenue	THOMAS EDWARD DOBSON
3759442	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1033.35	Revenue	HAMILTON CARE LTD
3759443	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1377.80	Revenue	HAMILTON CARE LTD
3759444	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	3277.64	Revenue	ELLERSHAW HOUSE
3759445	Adult & Community Services	A528T	OP - Craven General - Temporary Care	Nursing Care	21/01/2011	1973.40	Revenue	CRAVEN NURSING HOME LIMITED
3759446	Adult & Community Services	A528T	OP - Craven General - Temporary Care	Nursing Care	21/01/2011	1214.40	Revenue	CRAVEN NURSING HOME LIMITED
3759448	Adult & Community Services	A514T	OP - Filey - Temp Care	Residential Care	21/01/2011	1503.08	Revenue	HOLT RETIREMENT HOME
3759449	Adult & Community Services	A514T	OP - Filey - Temp Care	Residential Care	21/01/2011	1503.08	Revenue	HOLT RETIREMENT HOME
3759450	Adult & Community Services	A597T	OP - Selby - Temporary Care	Residential Care	21/01/2011	652.25	Revenue	LAKE & ORCHARD CARE CENTRE
3759451	Adult & Community Services	A597T	OP - Selby - Temporary Care	Residential Care	21/01/2011	1014.60	Revenue	LAKE & ORCHARD CARE CENTRE
3759452	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1503.08	Revenue	LAKE & ORCHARD CARE CENTRE
3759453	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Residential Care	21/01/2011	1448.27	Revenue	LAKE & ORCHARD CARE CENTRE
3759454	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Residential Care	21/01/2011	1559.68	Revenue	LAKE & ORCHARD CARE CENTRE
3759455	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Residential Care	21/01/2011	1559.68	Revenue	LAKE & ORCHARD CARE CENTRE
3759456	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Residential Care	21/01/2011	1559.68	Revenue	LAKE & ORCHARD CARE CENTRE
3759460	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	754.93	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3759461	Adult & Community Services	A508R	OP - Swaledale - Respite Care	Residential Care	21/01/2011	688.90	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3759465	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1178.80	Revenue	RIVERSIDE COURT RESIDENTIAL CA
3759466	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1178.80	Revenue	RIVERSIDE COURT RESIDENTIAL CA
3759467	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1178.80	Revenue	RIVERSIDE COURT RESIDENTIAL CA
3759468	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1178.80	Revenue	RIVERSIDE COURT RESIDENTIAL CA
3759469	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1178.80	Revenue	RIVERSIDE COURT RESIDENTIAL CA
3759470	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1178.80	Revenue	RIVERSIDE COURT RESIDENTIAL CA
3759471	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1178.80	Revenue	RIVERSIDE COURT RESIDENTIAL CA
3759472	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1178.80	Revenue	RIVERSIDE COURT RESIDENTIAL CA
3759473	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1178.80	Revenue	RIVERSIDE COURT RESIDENTIAL CA
3759474	Adult & Community Services	A529T	OP - Scar South - Temp Care	Residential Care	21/01/2011	1127.31	Revenue	HAMILTON CARE LTD
3759475	Adult & Community Services	A529T	OP - Scar South - Temp Care	Residential Care	21/01/2011	1503.08	Revenue	HAMILTON CARE LTD
3759476	Adult & Community Services	A529T	OP - Scar South - Temp Care	Nursing Care	21/01/2011	557.03	Revenue	DUNOLLIE NURSING HOME
3759477	Adult & Community Services	A529T	OP - Scar South - Temp Care	Nursing Care	21/01/2011	1559.68	Revenue	DUNOLLIE NURSING HOME
3759478	Adult & Community Services	A529T	OP - Scar South - Temp Care	Nursing Care	21/01/2011	1559.68	Revenue	DUNOLLIE NURSING HOME
3759479	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1856.43	Revenue	ANCHOR TRUST HOMES ACCOUNT 6014
3759480	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	2260.00	Revenue	ANCHOR TRUST HOMES ACCOUNT 6014
3759481	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	2260.00	Revenue	ANCHOR TRUST HOMES ACCOUNT 6014
3759482	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	2260.00	Revenue	ANCHOR TRUST HOMES ACCOUNT 6014
3759483	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	2260.00	Revenue	ANCHOR TRUST HOMES ACCOUNT 6014
3759484	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	2260.00	Revenue	ANCHOR TRUST HOMES ACCOUNT 6014
3759485	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	2260.00	Revenue	ANCHOR TRUST HOMES ACCOUNT 6014
3759486	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	2260.00	Revenue	ANCHOR TRUST HOMES ACCOUNT 6014
3759487	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	2260.00	Revenue	ANCHOR TRUST HOMES ACCOUNT 6014
3759489	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2371.28	Revenue	HENSHAWS YORKSHIRE
3759490	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2371.28	Revenue	HENSHAWS YORKSHIRE
3759491	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2371.28	Revenue	HENSHAWS YORKSHIRE
3759492	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2371.28	Revenue	HENSHAWS YORKSHIRE
3759493	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2371.28	Revenue	HENSHAWS YORKSHIRE
3759496	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Nursing Care	21/01/2011	883.08	Revenue	MOORLANDS NURSING HOME
3759497	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Nursing Care	21/01/2011	883.08	Revenue	MOORLANDS NURSING HOME
3759498	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Nursing Care	21/01/2011	883.08	Revenue	MOORLANDS NURSING HOME
3759499	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Nursing Care	21/01/2011	883.08	Revenue	MOORLANDS NURSING HOME
3759500	Adult & Community Services	W220T	Whole Systems Pooled Fund - Hamb/Rich - Rapid Response Beds	Nursing Care	21/01/2011	612.73	Revenue	SOUTHWOODS NURSING HOME
3759502	Adult & Community Services	A431P	MH - Harrogate - Perm Care	Residential Care	21/01/2011	759.29	Revenue	CARETECH COMMUNITY SERVICES LTD
3759503	Adult & Community Services	A431P	MH - Harrogate - Perm Care	Residential Care	21/01/2011	1635.40	Revenue	CARETECH COMMUNITY SERVICES LTD
3759504	Adult & Community Services	A431P	MH - Harrogate - Perm Care	Residential Care	21/01/2011	1839.40	Revenue	CARETECH COMMUNITY SERVICES LTD
3759505	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Nursing Care	21/01/2011	1239.38	Revenue	ULTIMATE CARE LTD T/A BILTON HALL NURSING HOME
3759507	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	28/01/2011	1559.68	Revenue	MOORFIELD HOUSE
3759507	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	21/01/2011	3119.36	Revenue	MOORFIELD HOUSE
3759508	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	28/01/2011	1559.68	Revenue	MOORFIELD HOUSE
3759508	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	21/01/2011	3119.36	Revenue	MOORFIELD HOUSE
3759509	Adult & Community Services	A346T	PD Hambleton North Temp Care	Residential Care	21/01/2011	832.00	Revenue	AMOCURA LTD
3759510	Adult & Community Services	A346T	PD Hambleton North Temp Care	Residential Care	21/01/2011	896.00	Revenue	AMOCURA LTD
3759511	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	5241.16	Revenue	ST ANNE'S HOUSING ASSOC
3759512	Adult & Community Services	A341P	LD - Hamb/Richmond - Perm Care	Residential Care	21/01/2011	1860.52	Revenue	SELF UNLIMITED
3759513	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1118.48	Revenue	HAWKFISH LIMITED T/A QUEEN MARGARET'S NURSING HOME
3759516	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	4357.68	Revenue	H F TRUST LTD
3759517	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2725.04	Revenue	H F TRUST LTD
3759518	Adult & Community Services	A553P	OP-Whitby-Perm Care	Nursing Care	21/01/2011	1641.04	Revenue	A & R HEALTHCARE LTD
3759519	Adult & Community Services	A374P	LD - Craven - Permanent Care	Residential Care	21/01/2011	4535.48	Revenue	CARE
3759520	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2701.08	Revenue	ST ANNE'S SHELTER & HOUSING ACTION
3759521	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	1559.68	Revenue	SOUTHERN CROSS HEALTHCARE
3759522	Adult & Community Services	A341P	LD - Hamb/Richmond - Perm Care	Nursing Care	21/01/2011	1409.36	Revenue	CASTLEBECK CARE (TEESDALE) LTD
3759523	Adult & Community Services	A375P	PD - Craven - Perm Care	Residential Care	21/01/2011	3000.52	Revenue	DISABLED HOUSING TRUST
3759525	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	5980.56	Revenue	E.S.P.A. LTD
3759528	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	2422.04	Revenue	HICA SPECIALISED CARE HOUSES LTD
3759529	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1145.40	Revenue	PERSONAL DATA REDACTED
3759530	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	1523.20	Revenue	PERSONAL DATA REDACTED
3759531	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Nursing Care	21/01/2011	1652.72	Revenue	WESTMINSTER HEALTH CARE
3759533	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	974.52	Revenue	PERSONAL DATA REDACTED
3759534	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	891.44	Revenue	ORDER OF HOLY PARACLETE
3759535	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	1801.92	Revenue	HICA LTD
3759537	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	7121.04	Revenue	MILEWOOD HEALTHCARE
3759538	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	936.60	Revenue	ANCHOR TRUST HOMES ACCOUNT
3759539	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	1678.68	Revenue	HICA LTD
3759540	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2035.04	Revenue	APPLEWALK HOMES LTD
3759541	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1296.56	Revenue	PERSONAL DATA REDACTED
3759542	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2685.28	Revenue	APPLEWALK HOMES LTD
3759543	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1018.84	Revenue	MR & MRS HASSAN EMAMBOCUS

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3759544	Adult & Community Services	A439P	MH - Selby - Perm. Care	Residential Care	21/01/2011	1771.56	Revenue	CRAEGMOOR HEALTHCARE
3759545	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1300.48	Revenue	R N I B
3759546	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	1152.40	Revenue	MEADOW VIEW
3759547	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	3267.36	Revenue	NORTHERN LIFE CARE LTD
3759549	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1353.12	Revenue	HAISTHORPE HOUSE CARE LTD
3759550	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1044.80	Revenue	HADLEY PLACE LTD
3759551	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	1483.68	Revenue	ROSEFERN RESID. HOME
3759556	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	952.84	Revenue	METHODIST HOMES FOR AGED
3759557	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	1806.12	Revenue	ELMRIDGE NURSING CARE
3759558	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	3089.24	Revenue	APPLEVIEW HOMES LTD
3759560	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	2651.60	Revenue	MOORVIEW HOUSE LTD
3759561	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	2764.72	Revenue	MARY CROSS TRUST
3759562	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Nursing Care	21/01/2011	993.52	Revenue	LONG MEADOW (RIPON) LTD
3759563	Adult & Community Services	A435P	MH - Craven - Perm. Care	Residential Care	21/01/2011	1247.36	Revenue	MANOR PARK CARE HOME
3759564	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	7938.16	Revenue	WHEATLEY CONSTRUCT. LTD
3759566	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	1989.16	Revenue	THE GODDARDS
3759567	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	3475.00	Revenue	NORTHERN LIFE CARE LTD
3759568	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	905.76	Revenue	MR A RHODEN
3759569	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1089.88	Revenue	ANCHOR TRUST HOMES ACCOUNT
3759570	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2794.96	Revenue	RYEDALE CARE HOMES
3759571	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	923.72	Revenue	RIDGMONT CARE HOMES
3759572	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	808.32	Revenue	GROSVENOR NURSING HOME
3759573	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	919.24	Revenue	MILLFIELDS RESID HOME
3759574	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Nursing Care	21/01/2011	10822.08	Revenue	IVY MEAD
3759575	Adult & Community Services	A439P	MH - Selby - Perm. Care	Residential Care	21/01/2011	1501.56	Revenue	HAISTHORPE HOUSE CARE LTD
3759576	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1082.52	Revenue	ULTIMATE CARE LTD T/A BILTON HALL NURSING HOME
3759577	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2566.80	Revenue	GRANBY LODGE-LINDA ATCHESON SO TRADING
3759578	Adult & Community Services	A341P	LD - Hamb/Richmond - Perm Care	Residential Care	21/01/2011	2116.48	Revenue	CRAEGMOOR HEALTHCARE
3759580	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	1118.48	Revenue	LONG MEADOW RIPON LTD
3759581	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1675.48	Revenue	PERSONAL DATA REDACTED
3759582	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	3120.52	Revenue	APPLEWALK HOMES LTD
3759584	Adult & Community Services	A537P	OP - Hambleton Sth- Perm Care - D	Nursing Care	21/01/2011	1118.48	Revenue	MORRIS GRANGE NURSING H
3759586	Adult & Community Services	A374P	LD - Craven - Permanent Care	Residential Care	21/01/2011	13550.24	Revenue	MICHAEL WHEATLEY CONSTRUCTION(WHITWOOD GRANGE)
3759587	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	4692.88	Revenue	DIMENSIONS (UK) LTD
3759588	Adult & Community Services	A435P	MH - Craven - Perm. Care	Nursing Care	21/01/2011	1346.36	Revenue	TRI CARE UK LTD
3759590	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Nursing Care	21/01/2011	1644.88	Revenue	LONG MEADOW (RIPON) LTD
3759592	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1218.48	Revenue	PERSONAL DATA REDACTED
3759595	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1061.88	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3759598	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	6293.32	Revenue	UNITED RESPONSE
3759599	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	6753.64	Revenue	MILBURY CARE SERVICES
3759600	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	ELSINOR - RAMOND LTD
3759601	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	707.56	Revenue	SOUTHWOODS NURSING HOME
3759602	Adult & Community Services	A374P	LD - Craven - Permanent Care	Residential Care	21/01/2011	1698.00	Revenue	GRANBY LODGE-LINDA ATCHESON SO TRADING
3759603	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	929.00	Revenue	GROSVENOR HALL RESIDENTIAL HOME
3759604	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	3807.72	Revenue	JC CARE PLC
3759605	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	935.24	Revenue	WALDERNHEATH HOTEL
3759607	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	936.60	Revenue	ORDER OF HOLY PARACLETE
3759608	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	1037.88	Revenue	ROSEFERN RESID. HOME
3759609	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	817.24	Revenue	MR A RHODEN
3759610	Adult & Community Services	A341P	LD - Hamb/Richmond - Perm Care	Residential Care	21/01/2011	2173.16	Revenue	THE EVERGREENS
3759611	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	3324.64	Revenue	ST ANNE'S HOUSING ASSOC
3759612	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1106.48	Revenue	ROSECROFT RESIDENTIAL HOME
3759614	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	2220.28	Revenue	CRAEGMOOR HEALTH CARE
3759615	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	YORKSFRIENDS HSG SOC LTD
3759616	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1158.64	Revenue	HARROGATE NEIGHBOURS H A
3759618	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	879.32	Revenue	KINGSWOOD REST HOME
3759619	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1193.32	Revenue	ANCHOR TRUST HOMES ACCOUNT
3759620	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	1061.88	Revenue	ANCHOR TRUST HOMES ACCOUNT 6014
3759621	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	2861.20	Revenue	LEONARD CHESHIRE FOUNDATION
3759623	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	831.52	Revenue	NIGHTINGALE HALL
3759624	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2356.16	Revenue	D W WILLIAMS
3759625	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1118.48	Revenue	ELDERCARE (HALIFAX) LTD T/A DENISON HOUSE
3759626	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1559.68	Revenue	TREE TOPS NURSING HOME
3759628	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Nursing Care	21/01/2011	6772.68	Revenue	MENCAP
3759629	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	3318.24	Revenue	MENCAP
3759630	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	6042.84	Revenue	VOYAGE LTD
3759631	Adult & Community Services	A381T	LD - Scar/Ryedale - Temp Care	Residential Care	25/01/2011	525.11	Revenue	WILF WARD FAMILY TRUST
3759632	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	19/01/2011	1633.52	Revenue	THE OLD VICARAGE CARE HOME
3759633	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1160.24	Revenue	ST. MARGARET'S NURSING HOME
3759634	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	2332.28	Revenue	MOORVIEW HOUSE LTD
3759635	Adult & Community Services	A341P	LD - Hamb/Richmond - Perm Care	Residential Care	21/01/2011	1182.32	Revenue	MENCAP HOMES FOUNDATION
3759636	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	WESTMINSTER HEALTH CARE
3759637	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1116.88	Revenue	MAPLE LODGE CARE HOME
3759639	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Nursing Care	21/01/2011	1112.68	Revenue	BEECHWOOD PLACE NRS HOME
3759640	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	936.60	Revenue	YORKSFRIENDS HSG SOC LTD
3759641	Adult & Community Services	A341R	LD - Hamb/Richmond - Respite Care	Residential Care	21/01/2011	744.85	Revenue	WILF WARD FAMILY TRUST
3759643	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1377.80	Revenue	PERSONAL DATA REDACTED
3759644	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1503.08	Revenue	PERSONAL DATA REDACTED
3759645	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	1623.00	Revenue	GRANBY LODGE-LINDA ATCHESON SO TRADING
3759646	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	946.20	Revenue	ANCHOR TRUST HOMES ACCOUNT
3759647	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	1965.92	Revenue	GRANBY LODGE-LINDA ATCHESON SO TRADING
3759648	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1377.80	Revenue	MR & MRS J SEEGOOLAM
3759649	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	5010.32	Revenue	WHARFDALE HOUSE
3759650	Adult & Community Services	A374P	LD - Craven - Permanent Care	Residential Care	21/01/2011	6307.04	Revenue	ST ANNE'S COMMUNITY SERVICES
3759651	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	3416.44	Revenue	GRANBY LODGE-LINDA ATCHESON SO TRADING
3759652	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	3293.68	Revenue	M & J CUSICK
3759653	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	2017.76	Revenue	DISABILITY ACTION YORKSHIRE
3759654	Adult & Community Services	A558P	OP - Hambleton North - Perm care	Residential Care	21/01/2011	1069.60	Revenue	AYCLIFFE CARE HOME
3759655	Adult & Community Services	A341P	LD - Hamb/Richmond - Perm Care	Residential Care	21/01/2011	4608.36	Revenue	VOYAGE LTD
3759656	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1503.08	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3759657	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	WESTMINSTER HEALTH CARE
3759658	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1637.08	Revenue	T M & T R LIMITED
3759659	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	NORWOOD HOUSE
3759660	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	3174.00	Revenue	HENSHAWS YORKSHIRE
3759661	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Nursing Care	21/01/2011	1559.68	Revenue	FISHER PARTNERSHIP (GREENWELL HOUSE)
3759662	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	4434.32	Revenue	ST ANNE'S SHELTER & HOUSING ACTION
3759663	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2191.64	Revenue	APPLEWALK HOMES LTD
3759664	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1383.52	Revenue	ADELINE HOUSE CARE HOME
3759665	Adult & Community Services	A389P	PD Scar South Permanent Care	Nursing Care	21/01/2011	1559.68	Revenue	BEECHWOOD PLACE NRS HOME
3759666	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1716.12	Revenue	PREMIER NURSING HOMES LTD
3759667	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2633.88	Revenue	D W WILLIAMS
3759668	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Nursing Care	21/01/2011	1559.68	Revenue	MOORLANDS NURSING HOME
3759669	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1668.08	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3759670	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	NORWOOD HOUSE
3759676	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	2699.80	Revenue	JC CARE PLC
3759677	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1147.76	Revenue	LANGDALE
3759678	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1523.72	Revenue	BROUGHTON HOUSE
3759680	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1303.60	Revenue	MARINA LODGE
3759682	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1634.00	Revenue	BEECHWOOD PLACE NRS HOME
3759685	Adult & Community Services	A341P	LD - Hamb/Richmond - Perm Care	Residential Care	21/01/2011	3273.80	Revenue	ALNE HALL CHESHIRE HOME
3759686	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1053.56	Revenue	ST BERNADETTE'S
3759690	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1542.68	Revenue	M & J CUSICK
3759691	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1042.40	Revenue	GRATIA CARE LTD
3759692	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1713.08	Revenue	M & J CUSICK
3759694	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	3324.64	Revenue	ST ANNE'S HOUSING ASSOC
3759695	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	WESTMINSTER HEALTH CARE
3759696	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	946.24	Revenue	C CONNELLY TRUSTEES INC
3759697	Adult & Community Services	A374P	LD - Craven - Permanent Care	Residential Care	21/01/2011	9123.44	Revenue	AUTISM NORTH LTD
3759698	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	1553.84	Revenue	J C CARE LTD
3759700	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	DUNOLLIE NURSING HOME
3759703	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	778.16	Revenue	METHODIST HOMES FOR AGED
3759704	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	METHODIST HOMES FOR AGED
3759707	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1377.80	Revenue	SPRING COTTAGE
3759708	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	936.60	Revenue	SOUTHERN CROSS CARE
3759709	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	2055.56	Revenue	HEMSWORTH PARK CARE CENTRE
3759710	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	ST HELEN'S NURSING HOME
3759711	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	LONG MEADOW (RIPON) LTD
3759712	Adult & Community Services	A536P	OP - Hambleton Sth - Perm Care - C	Nursing Care	21/01/2011	1119.96	Revenue	SOUTHERN CROSS HEALTHCARE
3759717	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	9700.00	Revenue	ISAND LTD (THORNFIELD RESIDENTIAL CARE HOME)
3759718	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1210.84	Revenue	MOORVIEW HOUSE LTD
3759720	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1640.00	Revenue	MR & MRS HASSAN EMAMBOCUS
3759728	Adult & Community Services	A413T	MH - Hamb/Richmond - Respite Care	Residential Care	21/01/2011	978.62	Revenue	MAPLE LODGE CARE HOME
3759729	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	8443.20	Revenue	HAMILTON LODGE
3759730	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1672.88	Revenue	DUNOLLIE NURSING HOME
3759731	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	3115.00	Revenue	M & S J DAVIES T/A INTEGRA CARE HOMES
3759732	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	CRYSTAL COURT
3759733	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	3776.12	Revenue	HOMES TOGETHER LTD
3759735	Adult & Community Services	A537P	OP - Hambleton Sth- Perm Care - D	Nursing Care	21/01/2011	989.56	Revenue	ASHBOURNE HEALTHCARE
3759736	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2566.80	Revenue	GRANBY LODGE-LINDA ATCHESON SO TRADING
3759737	Adult & Community Services	A342P	PD - Hambleton South - Perm Care	Residential Care	21/01/2011	2484.16	Revenue	ALNE HALL CHESHIRE HOME
3759742	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	GROSVENOR NURSING HOME
3759743	Adult & Community Services	A389P	PD Scar South Permanent Care	Nursing Care	21/01/2011	2303.72	Revenue	ANN CHARLTON LODGE
3759745	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Nursing Care	21/01/2011	1118.48	Revenue	FISHER PARTNERSHIP (BEDALE GRANGE)
3759747	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	DUNOLLIE NURSING HOME
3759748	Adult & Community Services	A384P	PD Ryedale Permanent Care	Residential Care	21/01/2011	2869.84	Revenue	PERCY HEDLEY ADULT CARE SERVICES
3759750	Adult & Community Services	A321T	LD - Selby - Temporary Care	Residential Care	25/01/2011	529.86	Revenue	WILF WARD FAMILY TRUST
3759752	Adult & Community Services	A321T	LD - Selby - Temporary Care	Residential Care	25/01/2011	741.80	Revenue	WILF WARD FAMILY TRUST
3759753	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1503.08	Revenue	PERSONAL DATA REDACTED
3759754	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1479.44	Revenue	ASHFIELD COURT
3759756	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1118.96	Revenue	CURRERGATE NURSING HOME
3759758	Adult & Community Services	A341P	LD - Hamb/Richmond - Perm Care	Residential Care	21/01/2011	1673.52	Revenue	BUPA CARE HOMES
3759759	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Nursing Care	21/01/2011	968.56	Revenue	PREMIER NURSING HOMES LTD
3759760	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1118.48	Revenue	LAKE & ORCHARD CARE CENTRE
3759762	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	803.80	Revenue	MAPLE LODGE CARE HOME
3759763	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Nursing Care	21/01/2011	1002.08	Revenue	SOUTHWOODS NURSING HOME
3759765	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1446.40	Revenue	PERSONAL DATA REDACTED
3759767	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Nursing Care	21/01/2011	937.00	Revenue	METHODIST HOMES FOR AGED
3759768	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	800.60	Revenue	ASHBOURNE HEALTHCARE
3759769	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1252.16	Revenue	AMOCURA LTD (THE LAWNS)
3759770	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	749.72	Revenue	LISTER HOUSE
3759772	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	957.48	Revenue	THE KINGSLEY NURSING & RESIDENTIAL HOME
3759773	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1045.96	Revenue	HAWKFISH LIMITED T/A QUEEN MARGARET'S NURSING HOME
3759774	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	12860.60	Revenue	BROOKDALE CARE
3759777	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	762.96	Revenue	ROUNDSTONES
3759779	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Nursing Care	21/01/2011	968.48	Revenue	NIGHTINGALE HALL
3759783	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2127.24	Revenue	APPLEVIEW HOMES LTD
3759784	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	CALIBURN CARE HOMES LTD
3759785	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	937.40	Revenue	HAZELGARTH LODGE
3759786	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	1526.92	Revenue	GRANBY LODGE-LINDA ATCHESON SO TRADING
3759787	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2447.68	Revenue	D W WILLIAMS
3759790	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	CALIBURN CARE HOMES LTD
3759791	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1377.80	Revenue	PERSONAL DATA REDACTED
3759792	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1034.64	Revenue	MR & MRS HASSAN EMAMBOCUS
3759793	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	CALIBURN CARE HOMES LTD
3759796	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	7020.96	Revenue	ELLERSHAW HOUSE
3759798	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	936.76	Revenue	PREMIER NURSING HOMES LTD
3759799	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1061.88	Revenue	ANCHOR TRUST HOMES ACCOUNT 6014
3759800	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	851.76	Revenue	ALEXANDRA CARE HOMES LTD
3759802	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	825.56	Revenue	HIGHFIELD NURSING HOME
3759807	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	1300.24	Revenue	WILF WARD FAMILY TRUST
3759808	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	ULTIMATE CARE LTD T/A BILTON HALL NURSING HOME
3759809	Adult & Community Services	A536P	OP - Hambleton Sth - Perm Care - C	Residential Care	21/01/2011	1083.08	Revenue	ANCHOR TRUST
3759810	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1076.84	Revenue	MR & MRS HASSAN EMAMBOCUS
3759811	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2870.60	Revenue	HENSHAWS YORKSHIRE
3759814	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	922.20	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3759815	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2023.32	Revenue	HICA LTD
3759816	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3759817	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	615.96	Revenue	MORRIS GRANGE NURSING H
3759819	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	6603.40	Revenue	CRAEGMOOR HEALTHCARE
3759824	Adult & Community Services	A537P	OP - Hambleton Sth- Perm Care - D	Nursing Care	21/01/2011	1138.96	Revenue	ASHBOURNE HEALTHCARE
3759825	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1166.68	Revenue	PERSONAL DATA REDACTED
3759826	Adult & Community Services	A374P	LD - Craven - Permanent Care	Residential Care	21/01/2011	6124.72	Revenue	HOLLYBANK TRUST
3759827	Adult & Community Services	A528T	OP - Craven General - Temporary Care	Residential Care	21/01/2011	1163.72	Revenue	CARLETON COURT RES HOME
3759829	Adult & Community Services	A341P	LD - Hamb/Richmond - Perm Care	Residential Care	21/01/2011	1779.04	Revenue	FARMHOLME CARE HOME
3759834	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	KINGSWOOD REST HOME
3759835	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1984.64	Revenue	SHERBUTT HOUSE
3759836	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	967.92	Revenue	HEXON LTD - (THE WOODLANDS NH)
3759838	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Nursing Care	21/01/2011	1119.28	Revenue	FISHER PARTNERSHIP (OAK TREES)
3759839	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	1061.88	Revenue	WALDERNHEATH HOTEL
3759840	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1061.36	Revenue	FOUR SEASONS HEALTHCARE
3759841	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2830.60	Revenue	APPLEWALK HOMES LTD
3759842	Adult & Community Services	A431P	MH - Harrogate - Perm Care	Residential Care	21/01/2011	1377.80	Revenue	CARETECH COMMUNITY SERVICES LTD
3759844	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	516.52	Revenue	AYRESOME COURT NURSING HOME
3759846	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1941.76	Revenue	TANCRED HALL NURSING HOME
3759847	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1052.92	Revenue	WESTWOOD
3759848	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	CALIBURN CARE HOMES LTD

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3759849	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Nursing Care	21/01/2011	1477.00	Revenue	THE OLD SCHOOL NURSING HOME
3759857	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1320.40	Revenue	ORCHARD CARE HOMES
3759858	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1320.40	Revenue	ORCHARD CARE HOMES
3759859	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1320.40	Revenue	ORCHARD CARE HOMES
3759860	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1320.40	Revenue	ORCHARD CARE HOMES
3759861	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1320.40	Revenue	ORCHARD CARE HOMES
3759862	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1320.40	Revenue	ORCHARD CARE HOMES
3759863	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1320.40	Revenue	ORCHARD CARE HOMES
3759864	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	7982.60	Revenue	ISAND LTD
3759865	Adult & Community Services	A536P	OP - Hambleton Sth - Perm Care - C	Nursing Care	21/01/2011	1139.92	Revenue	FISHER PARTNERSHIP (GREENWELL HOUSE)
3759866	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	2506.72	Revenue	SUE RYDER HOME HOLMEHALL
3759867	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Residential Care	21/01/2011	914.32	Revenue	ANCHOR TRUST HOMES ACCOUNT
3759869	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2135.60	Revenue	D W WILLIAMS
3759870	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1728.20	Revenue	INTEGRITY CARE SERVICES LTD (PENNYPOT CARE)
3759873	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1377.80	Revenue	PERSONAL DATA REDACTED
3759875	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1661.84	Revenue	H I C A
3759877	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1279.12	Revenue	WILLOW GREEN CARE HOME
3759878	Adult & Community Services	A374P	LD - Craven - Permanent Care	Residential Care	21/01/2011	4850.20	Revenue	ST ANNE'S SHEL/HOU ACTION
3759879	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	862.92	Revenue	ROSEGARTH
3759881	Adult & Community Services	A551P	OP Perm Care - Pickering	Residential Care	21/01/2011	1495.48	Revenue	GREENSLEEVES HOME TRUST
3759882	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1263.16	Revenue	ILKLEY HEALTH CARE LTD
3759883	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	GROSVENOR HALL RESIDENTIAL HOME
3759885	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Residential Care	21/01/2011	720.00	Revenue	SUSSEX HOUSING + CARE
3759886	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Residential Care	21/01/2011	660.00	Revenue	SUSSEX HOUSING + CARE
3759887	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	737.04	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3759888	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	936.60	Revenue	MR & MRS J SEEGOOLAM
3759889	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1136.68	Revenue	ELDERCARE (HALIFAX) LTD T/A DENISON HOUSE
3759890	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1061.88	Revenue	MARIA MALLABAND CARE GROUP LTD
3759891	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	1559.68	Revenue	MOUNT VALE CARE HOME
3759892	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1601.44	Revenue	LISTER HOUSE
3759895	Adult & Community Services	A537P	OP - Hambleton Sth- Perm Care - D	Nursing Care	21/01/2011	1620.96	Revenue	GRACELAND NURSING HOME
3759896	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1118.48	Revenue	LAKE & ORCHARD CARE CENTRE
3759897	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Nursing Care	21/01/2011	1064.16	Revenue	ASHBOURNE HEALTHCARE
3759899	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	21/01/2011	1078.64	Revenue	LONDESBOROUGH COURT CARE HOME
3759900	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Nursing Care	21/01/2011	1111.48	Revenue	SOUTHERN CROSS HEALTHCARE
3759901	Adult & Community Services	A517X	Selby Activities - C	Nursing Care	21/01/2011	1058.48	Revenue	GUARDIAN CARE HOMES (ONE) LIMITED
3759903	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Nursing Care	21/01/2011	1214.00	Revenue	MILTON HOUSE
3759904	Adult & Community Services	A551P	OP Perm Care - Pickering	Nursing Care	21/01/2011	2828.00	Revenue	WESTMINSTER HEALTH CARE
3759907	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	1503.08	Revenue	MARIA MALLABAND CARE HOMES LTD
3759908	Adult & Community Services	A548X	East Area Winter Planning - B	Nursing Care	21/01/2011	1035.88	Revenue	WESTMINSTER HEALTH CARE
3759909	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Nursing Care	21/01/2011	5107.28	Revenue	MILEWOOD HEALTHCARE
3759910	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Nursing Care	21/01/2011	1029.00	Revenue	HOLLYTREE LODGE NURSING HOME
3759911	Adult & Community Services	A528X	Craven Activities - C	Nursing Care	21/01/2011	1118.48	Revenue	LANGDALE
3759912	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	YORKSFRIENDS HSG SOC LTD
3759914	Adult & Community Services	A517X	Selby Activities - C	Nursing Care	21/01/2011	1118.48	Revenue	ELDERCARE (HALIFAX) LTD T/A DENISON HOUSE
3759915	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	998.16	Revenue	THE INGLEBOROUGH
3759917	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	9902.00	Revenue	MICHAEL WHEATLEY CONSTRUCTION(WHITWOOD GRANGE)
3759918	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1118.48	Revenue	MAPLE LODGE CARE HOME
3759919	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	HEXON LTD - (THE WOODLANDS NH)
3759920	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Nursing Care	21/01/2011	1864.92	Revenue	YORKSHIRE CARE GROUP
3759921	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1459.12	Revenue	HIGHFIELD CARE HOMES NO 3 LTD
3759922	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	21/01/2011	1414.00	Revenue	HIGHFIELD CARE HOMES NO 3 LTD
3759925	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Residential Care	21/01/2011	914.32	Revenue	HILLCREST NURSING HOME
3759927	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	4928.80	Revenue	GENHAWK LTD
3759928	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1048.72	Revenue	BOROUGHBRIDGE MANOR
3759932	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Nursing Care	21/01/2011	2134.80	Revenue	YORKSHIRE CARE GROUP
3759933	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Residential Care	21/01/2011	1074.08	Revenue	BELGARTH NURSING & RESIDENTIAL HOME
3759934	Adult & Community Services	A374P	LD - Craven - Permanent Care	Residential Care	21/01/2011	4040.44	Revenue	ST ANNE'S COMMUNITY SERVICES
3759935	Adult & Community Services	A361T	LD - Harrogate - Temporary Care	Residential Care	21/01/2011	1717.00	Revenue	AMOCURA LTD (CORNERWAYS)
3759936	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	3324.64	Revenue	ST ANNE'S HOUSING ASSOC
3759938	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1747.60	Revenue	PERSONAL DATA REDACTED
3759939	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1691.80	Revenue	JC CARE PLC
3759940	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	6444.52	Revenue	J C CARE PLC
3759951	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1696.80	Revenue	CRAEGMOOR HEALTH CARE
3759960	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	2038.36	Revenue	CRAEGMOOR HEALTH CARE
3759961	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	2038.36	Revenue	CRAEGMOOR HEALTH CARE
3759962	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	3732.96	Revenue	CRAEGMOOR HEALTH CARE
3759964	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	2577.40	Revenue	FORESIGHT RESIDENTIAL LTD
3759965	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1167.84	Revenue	SHERBUTT HOUSE
3759966	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1688.00	Revenue	CRAEGMOOR HEALTH CARE
3759967	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1688.00	Revenue	CRAEGMOOR HEALTH CARE
3759968	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2559.32	Revenue	D W WILLIAMS
3759969	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1726.32	Revenue	MOORVIEW HOUSE LTD
3759970	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	7088.88	Revenue	COSIN LODGE
3759971	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	3476.28	Revenue	ST ANNE'S COMMUNITY SERVICES
3759972	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	3476.28	Revenue	ST ANNE'S COMMUNITY SERVICES
3759973	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	3476.28	Revenue	ST ANNE'S COMMUNITY SERVICES
3759974	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	3476.28	Revenue	ST ANNE'S COMMUNITY SERVICES
3759975	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	7390.12	Revenue	UNITED RESPONSE
3759976	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	2061.08	Revenue	THE BRIARS RESIDENTIAL HOME
3759978	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1419.80	Revenue	PERSONAL DATA REDACTED
3759979	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1419.68	Revenue	PERSONAL DATA REDACTED
3759981	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1590.08	Revenue	GLENCOE
3759982	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	2577.40	Revenue	FORESIGHT RESIDENTIAL LTD
3759983	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	4381.92	Revenue	ST ANNE'S SHELTER & HOUSING ACTION
3759984	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	4225.32	Revenue	ST ANNE'S SHELTER & HOUSING ACTION
3759985	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	5235.52	Revenue	ST ANNE'S SHELTER & HOUSING ACTION
3759986	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	2577.40	Revenue	FORESIGHT RESIDENTIAL LTD
3759987	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	2619.40	Revenue	FORESIGHT RESIDENTIAL LTD
3759988	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1681.24	Revenue	ABBEYLEA
3759989	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1203.16	Revenue	ACKWORTH HOUSE LTD
3759990	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1878.64	Revenue	CRAEGMOOR HEALTH CARE
3759991	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2030.80	Revenue	D W WILLIAMS
3759992	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1961.88	Revenue	CRAEGMOOR HEALTH CARE
3759993	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2117.40	Revenue	D W WILLIAMS
3759998	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	2000.00	Revenue	ROSEFERN
3760000	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1735.40	Revenue	MOORVIEW HOUSE LTD
3760001	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	693.60	Revenue	BEECHWOOD REST HOME
3760002	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Residential Care	21/01/2011	931.44	Revenue	METHODIST HOMES FOR AGED
3760003	Adult & Community Services	A431P	MH - Harrogate - Perm Care	Residential Care	21/01/2011	1113.40	Revenue	CARETECH COMMUNITY SERVICES LTD
3760004	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1118.48	Revenue	GUARDIAN CARE HOMES (ONE) LIMITED
3760006	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	936.60	Revenue	C CONNELLY TRUSTEES INC
3760007	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	C CONNELLY TRUSTEES INC

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3760008	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1061.88	Revenue	AMOCURA LTD (CORNERWAYS)
3760009	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1113.32	Revenue	M & J CUSICK
3760010	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	5397.76	Revenue	ST ANNE'S HOUSING ASSOC
3760012	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	5241.16	Revenue	ST ANNE'S HOUSING ASSOC
3760013	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	5241.16	Revenue	ST ANNE'S HOUSING ASSOC
3760014	Adult & Community Services	A435P	MH - Craven - Perm. Care	Residential Care	21/01/2011	1610.40	Revenue	SPRING MOUNT
3760016	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	936.60	Revenue	MR & MRS HASSAN EMAMBOCUS
3760018	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	HEXON LTD - (THE WOODLANDS NH)
3760019	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	3646.72	Revenue	D W WILLIAMS
3760020	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1148.84	Revenue	GLENCOE
3760021	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	1008.68	Revenue	GRANBY LODGE-LINDA ATCHESON SO TRADING
3760022	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	1165.28	Revenue	GRANBY LODGE-LINDA ATCHESON SO TRADING
3760024	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1201.20	Revenue	LIFESTYLES CARE HOME
3760025	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2701.08	Revenue	ST ANNE'S SHELTER & HOUSING ACTION
3760031	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1582.44	Revenue	HIGHFIELD NURSING HOME
3760033	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2690.04	Revenue	D W WILLIAMS
3760034	Adult & Community Services	A341P	LD - Hamb/Richmond - Perm Care	Residential Care	21/01/2011	2251.52	Revenue	THE BRIDGINGS LTD
3760045	Adult & Community Services	A341P	LD - Hamb/Richmond - Perm Care	Residential Care	21/01/2011	1341.68	Revenue	WILLERFOSS HOMES
3760047	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	1770.68	Revenue	M & S J DAVIES T/A INTEGRA CARE HOMES
3760048	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Nursing Care	21/01/2011	1223.28	Revenue	BRADFORD INDEPENDENT HEALTHCARE
3760049	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	936.60	Revenue	KINGSWOOD REST HOME
3760051	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1199.80	Revenue	DOVE CARE LTD
3760053	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	21/01/2011	1174.20	Revenue	GREEN PASTURES CHRISTIAN NH
3760054	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1165.12	Revenue	MOORVIEW HOUSE LTD
3760055	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1165.12	Revenue	MOORVIEW HOUSE LTD
3760056	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1165.12	Revenue	MOORVIEW HOUSE LTD
3760057	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	2132.68	Revenue	MOORVIEW HOUSE LTD
3760058	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1006.20	Revenue	MOORVIEW HOUSE LTD
3760059	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	4488.92	Revenue	ST ANNE'S SHELTER & HOUSING ACTION
3760060	Adult & Community Services	A374P	LD - Craven - Permanent Care	Nursing Care	21/01/2011	2456.64	Revenue	ELMRIDGE NURSING CARE
3760062	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1120.64	Revenue	NIGHTINGALE HALL
3760064	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	912.08	Revenue	ANCHOR TRUST HOMES ACCOUNT
3760065	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	1346.52	Revenue	FISHER PARTNERSHIP (OAK TREES)
3760066	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	1601.52	Revenue	ST. MARGARET'S NURSING HOME
3760067	Adult & Community Services	A341P	LD - Hamb/Richmond - Perm Care	Residential Care	21/01/2011	5821.80	Revenue	HAPTON CARE HOMES
3760069	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	936.60	Revenue	ST CLARE HOUSE CARE HOME
3760074	Adult & Community Services	A374P	LD - Craven - Permanent Care	Residential Care	21/01/2011	1949.84	Revenue	MEADOW VIEW
3760075	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2420.36	Revenue	MANOR BARN
3760076	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	3311.64	Revenue	HOME LIFE OPTIONS
3760077	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2244.04	Revenue	D W WILLIAMS
3760078	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Nursing Care	21/01/2011	2392.72	Revenue	ST ANNE'S S&H ACTION
3760079	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1263.48	Revenue	PERSONAL DATA REDACTED
3760080	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1218.48	Revenue	PERSONAL DATA REDACTED
3760081	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1093.20	Revenue	PERSONAL DATA REDACTED
3760082	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1165.12	Revenue	ROSEFERN
3760083	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	5921.44	Revenue	AUTISM PLUS LTD
3760084	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1218.48	Revenue	ROSEFERN
3760085	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	915.84	Revenue	ROYD HILL NURSING HOME IN ADMINISTRATION
3760086	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1093.20	Revenue	PERSONAL DATA REDACTED
3760087	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1136.04	Revenue	PERSONAL DATA REDACTED
3760088	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	1748.12	Revenue	DISABILITY ACTION YORKSHIRE
3760089	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	1748.12	Revenue	DISABILITY ACTION YORKSHIRE
3760090	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1246.40	Revenue	LAUREL BANK CARE HOME
3760091	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1107.36	Revenue	LISTER HOUSE
3760092	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	1405.28	Revenue	WALDERNHEATH HOTEL
3760093	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1051.40	Revenue	SCARSDALE GRANGE
3760094	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	ULTIMATE CARE LTD T/A BILTON HALL NURSING HOME
3760095	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	540.64	Revenue	SOUTHERN CROSS HEALTHCARE
3760096	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Nursing Care	21/01/2011	1118.48	Revenue	LISTER HOUSE
3760097	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Nursing Care	21/01/2011	1356.68	Revenue	DISABILITY ACTION YORKSHIRE
3760098	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	3148.12	Revenue	DISABILITY ACTION YORKSHIRE
3760099	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Nursing Care	21/01/2011	1356.68	Revenue	DISABILITY ACTION YORKSHIRE
3760100	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	1696.32	Revenue	DISABILITY ACTION YORKSHIRE
3760101	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Nursing Care	21/01/2011	2141.56	Revenue	LEONARD CHESHIRE FOUNDATION
3760102	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Nursing Care	21/01/2011	1356.68	Revenue	DISABILITY ACTION YORKSHIRE
3760104	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	1748.12	Revenue	DISABILITY ACTION YORKSHIRE
3760106	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	1748.12	Revenue	DISABILITY ACTION YORKSHIRE
3760107	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1503.08	Revenue	PERSONAL DATA REDACTED
3760108	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1118.48	Revenue	GRATIA CARE LTD
3760109	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	1041.48	Revenue	ST. MARGARET'S NURSING HOME
3760110	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	1160.24	Revenue	ST. MARGARET'S NURSING HOME
3760111	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Nursing Care	21/01/2011	1088.84	Revenue	THE PINES CARE HOME
3760112	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2027.44	Revenue	D W WILLIAMS
3760113	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2217.72	Revenue	APPLEVIEW HOMES LTD
3760114	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	1008.68	Revenue	CARETECH COMMUNITY SERVICES LTD
3760115	Adult & Community Services	A431P	MH - Harrogate - Perm Care	Residential Care	21/01/2011	1254.60	Revenue	CARETECH COMMUNITY SERVICES LTD
3760116	Adult & Community Services	A431P	MH - Harrogate - Perm Care	Residential Care	21/01/2011	1041.40	Revenue	CARETECH COMMUNITY SERVICES LTD
3760117	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	4558.24	Revenue	ST ANNE'S HOUSING ASSOC
3760118	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1300.08	Revenue	R N I B
3760122	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1118.48	Revenue	YORKSHIRE CARE GROUP
3760123	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1118.48	Revenue	YORKSHIRE CARE GROUP
3760124	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3760125	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	936.60	Revenue	MR A RHODEN
3760126	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1458.24	Revenue	SHERBUTT HOUSE
3760127	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1009.32	Revenue	T & K B GREENE
3760128	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1377.80	Revenue	SPRING COTTAGE
3760129	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1165.12	Revenue	T & K B GREENE
3760130	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1899.96	Revenue	S & S TAYLOR
3760131	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	938.28	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3760132	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1167.60	Revenue	WESTMINSTER HEALTH CARE
3760134	Adult & Community Services	A509Y	OP - Scarborough - Preserved Rights	Residential Care	21/01/2011	1061.88	Revenue	ROSEFERN
3760136	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1029.48	Revenue	THE ABBEY RESIDENTIAL HOME
3760138	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	2375.00	Revenue	M & J CUSICK
3760140	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1412.20	Revenue	ROSEFERN
3760141	Adult & Community Services	A506Y	OP - H'gate Central - Preserved Rights	Residential Care	21/01/2011	1061.88	Revenue	WALDERNHEATH HOTEL
3760144	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	1411.20	Revenue	BROADWINDSOR HOUSE
3760147	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1208.20	Revenue	AMOCURA LTD (CORNERWAYS)
3760148	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1165.12	Revenue	T & K B GREENE
3760149	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1008.52	Revenue	T & K B GREENE
3760150	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1008.52	Revenue	T & K B GREENE
3760151	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1008.52	Revenue	T & K B GREENE
3760152	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1165.12	Revenue	T & K B GREENE
3760153	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1165.12	Revenue	T & K B GREENE

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3760154	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1165.12	Revenue	T & K B GREENE
3760155	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1168.88	Revenue	PERSONAL DATA REDACTED
3760157	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	NORTHERN CARE HOMES
3760158	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Nursing Care	21/01/2011	3203.16	Revenue	CZAJKA CARE
3760159	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	3577.32	Revenue	SHERBUTT HOUSE
3760162	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1263.36	Revenue	COACH HOUSE
3760164	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Nursing Care	21/01/2011	2947.92	Revenue	SUE RYDER HOME HOLMEHALL
3760166	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	936.60	Revenue	MAPLE LODGE CARE HOME
3760167	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	829.00	Revenue	GENHAWK LTD
3760168	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	829.00	Revenue	GENHAWK LTD
3760169	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	829.00	Revenue	GENHAWK LTD
3760170	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	829.00	Revenue	GENHAWK LTD
3760171	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	829.00	Revenue	GENHAWK LTD
3760172	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	829.00	Revenue	GENHAWK LTD
3760173	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	829.00	Revenue	GENHAWK LTD
3760174	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	829.00	Revenue	GENHAWK LTD
3760175	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	829.00	Revenue	GENHAWK LTD
3760176	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	829.00	Revenue	GENHAWK LTD
3760177	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	4311.18	Revenue	GENHAWK LTD
3760179	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1112.40	Revenue	GRATIA CARE LTD
3760180	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	942.28	Revenue	DULVERTON HOUSE
3760181	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1460.32	Revenue	REDFERN HOUSE (MILEWOOD HEALTH)
3760182	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	936.60	Revenue	YORKSFRIENDS HSG SOC LTD
3760184	Adult & Community Services	A374P	LD - Craven - Permanent Care	Residential Care	21/01/2011	1086.80	Revenue	COACH HOUSE
3760185	Adult & Community Services	A342P	PD - Hambleton South - Perm Care	Residential Care	21/01/2011	1865.68	Revenue	ALNE HALL CHESHIRE HOME
3760186	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	ACKWORTH HOUSE LTD
3760187	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1625.48	Revenue	BEECHWOOD PLACE NRS HOME
3760188	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	852.56	Revenue	HILLCREST NURSING HOME
3760190	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1093.24	Revenue	GUARDIAN CARE HOMES (ONE) LIMITED
3760191	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1559.68	Revenue	HOMECARE LTD
3760193	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	ST HELEN'S NURSING HOME
3760194	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	951.20	Revenue	WALDERNHEATH HOTEL
3760195	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1114.00	Revenue	THE COACH HOUSE N H
3760197	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	992.84	Revenue	BEECHWOOD REST HOME
3760201	Adult & Community Services	A435P	MH - Craven - Perm. Care	Residential Care	21/01/2011	1377.80	Revenue	CARETECH COMMUNITY SERVICES LTD
3760202	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1061.88	Revenue	FOUR SEASONS HEALTHCARE
3760203	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1587.12	Revenue	HUMBERSIDE INDEPENDENT CARE ASSOCIATION
3760204	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	904.36	Revenue	ULTIMATE CARE LTD T/A BILTON HALL NURSING HOME
3760205	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	1716.44	Revenue	CROFT CARE TRUST
3760206	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	2283.84	Revenue	CRAEGMOOR HEALTH CARE
3760207	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1273.00	Revenue	THE FRANKLYN GROUP LTD T/A THE GATEHOUSE
3760208	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1222.16	Revenue	THE PINES CARE HOME
3760213	Adult & Community Services	A375P	PD - Craven - Perm Care	Nursing Care	25/01/2011	1083.36	Revenue	SPRING BANK NURSING HOME
3760214	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	ST HELEN'S NURSING HOME
3760216	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1377.80	Revenue	PERSONAL DATA REDACTED
3760218	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1609.80	Revenue	ST CECILIA'S
3760219	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	936.60	Revenue	SPRING COTTAGE
3760220	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1122.28	Revenue	THE GRANGE CARE HOME
3760222	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1100.72	Revenue	GRATIA CARE LTD
3760223	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	ST BERNADETTE'S
3760225	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	21/01/2011	1118.48	Revenue	LAKE & ORCHARD CARE CENTRE
3760227	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Residential Care	21/01/2011	9230.40	Revenue	WHEATLEY CONSTRUCT. LTD
3760232	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	724.98	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3760233	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	857.64	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3760234	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	3311.20	Revenue	M & S J DAVIES T/A INTEGRA CARE HOMES
3760235	Adult & Community Services	A551P	OP Perm Care - Pickering	Nursing Care	21/01/2011	1984.88	Revenue	CALIBURN CARE HOMES LTD
3760236	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	936.60	Revenue	HAMILTON CARE LTD
3760237	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1009.88	Revenue	MOORLANDS NURSING HOME
3760240	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1503.08	Revenue	PERSONAL DATA REDACTED
3760241	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	794.24	Revenue	THE MAYFAIR
3760242	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	813.68	Revenue	MR A RHODEN
3760245	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	DUNOLLIE NURSING HOME
3760246	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1100.72	Revenue	YORKSHIRE CARE GROUP
3760247	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	838.16	Revenue	ANCHOR TRUST HOMES ACCOUNT
3760249	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1360.04	Revenue	ORCHARD CARE HOMES
3760250	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1590.04	Revenue	GLENCOE
3760251	Adult & Community Services	A341P	LD - Hamb/Richmond - Perm Care	Residential Care	21/01/2011	753.76	Revenue	MENCAP
3760252	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1559.68	Revenue	GUARDIAN CARE HOMES (ONE) LIMITED
3760254	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1018.80	Revenue	MR & MRS HASSAN EMAMBOCUS
3760256	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	DUNOLLIE NURSING HOME
3760262	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Nursing Care	21/01/2011	1093.92	Revenue	THE WARWICK NURSING HOME
3760263	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1061.88	Revenue	ROUNDSTONES
3760265	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1601.44	Revenue	BOROUGHBRIDGE LODGE
3760266	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1559.68	Revenue	MORRIS GRANGE NURSING H
3760268	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	BEECHWOOD NURSING HOME
3760271	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	DUNOLLIE NURSING HOME
3760272	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	506.96	Revenue	CARLETON COURT RES HOME
3760276	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1069.24	Revenue	FOUR SEASONS HEALTHCARE
3760277	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1069.24	Revenue	FOUR SEASONS HEALTHCARE
3760278	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1069.24	Revenue	FOUR SEASONS HEALTHCARE
3760280	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1037.00	Revenue	BEECHWOOD PLACE NRS HOME
3760281	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1299.16	Revenue	AMOCURA LTD (THE LAWNS)
3760283	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1377.80	Revenue	DUNOLLIE NURSING HOME
3760284	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	666.44	Revenue	ROCHE HEALTHCARE
3760285	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1262.80	Revenue	EUROPEAN CARE (UK) LTD
3760286	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	HAWKFISH LIMITED T/A QUEEN MARGARET'S NURSING HOME
3760287	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1003.48	Revenue	SOUTHERN CROSS CARE
3760289	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1590.52	Revenue	BROOKS HEALTHCARE LTD
3760291	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1818.72	Revenue	ABBERCORN NURSING HOME (AHWA13)
3760292	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1599.68	Revenue	PARKLAND NURSING HOME
3760298	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Nursing Care	21/01/2011	1256.44	Revenue	AMOCURA LTD (THE LAWNS)
3760299	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	936.60	Revenue	MARIA MALLABAND CARE GROUP LTD
3760300	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	821.36	Revenue	HEXON LTD - (THE WOODLANDS NH)
3760301	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	ROSEFERN
3760302	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	21/01/2011	1640.00	Revenue	MR & MRS HASSAN EMAMBOCUS
3760304	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1377.80	Revenue	ALBA ROSE
3760307	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1118.48	Revenue	GUARDIAN CARE HOMES (ONE) LIMITED
3760308	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1662.08	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3760309	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1233.24	Revenue	ANLEY HALL
3760311	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	6495.96	Revenue	HOLLYBANK TRUST
3760314	Adult & Community Services	A551P	OP Perm Care - Pickering	Nursing Care	21/01/2011	1559.68	Revenue	BROOKLANDS NURSING HOME
3760316	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	958.64	Revenue	CROMWELLS HOME CARE
3760317	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	ST HELEN'S NURSING HOME

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3760318	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	862.76	Revenue	ANCHOR TRUST HOMES ACCOUNT
3760320	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	ULTIMATE CARE LTD T/A BILTON HALL NURSING HOME
3760321	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1587.28	Revenue	MR & MRS HASSAN EMAMBOCUS
3760324	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Nursing Care	21/01/2011	1150.48	Revenue	CRYSTAL COURT
3760325	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1023.08	Revenue	MEADOW LODGE RESIDENTIAL HOME
3760327	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	KINGSWOOD REST HOME
3760330	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1158.80	Revenue	OVERDALE
3760332	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Nursing Care	21/01/2011	1559.68	Revenue	PREMIER NURSING HOMES LTD
3760334	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	1118.48	Revenue	SOUTHWOODS NURSING HOME
3760335	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	3595.76	Revenue	HOMES TOGETHER LTD
3760336	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1017.96	Revenue	NIGHTINGALE HALL
3760338	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	796.44	Revenue	MORRIS GRANGE NURSING H
3760339	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	747.84	Revenue	THE COACH HOUSE N H
3760340	Adult & Community Services	A389P	PD Scar South Permanent Care	Nursing Care	21/01/2011	1845.12	Revenue	DUNOLLIE NURSING HOME
3760341	Adult & Community Services	A537P	OP - Hambleton Sth- Perm Care - D	Nursing Care	21/01/2011	1107.84	Revenue	ASHBOURNE HEALTHCARE
3760343	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	950.96	Revenue	CARLETON COURT RES HOME
3760345	Adult & Community Services	A537P	OP - Hambleton Sth- Perm Care - D	Residential Care	21/01/2011	1061.88	Revenue	CLIFTON ST ANNE'S PER SER
3760346	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	21/01/2011	908.64	Revenue	SNAITH HALL NURSING HOME
3760347	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3760348	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	ASHURST
3760349	Adult & Community Services	A431P	MH - Harrogate - Perm Care	Residential Care	21/01/2011	1165.76	Revenue	CHRISTMAS LODGE
3760355	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	912.48	Revenue	RIDDLESDEN REST HOME
3760356	Adult & Community Services	A558P	OP - Hambleton North - Perm care	Residential Care	21/01/2011	1024.20	Revenue	FISHER PARTNERSHIP (GREENWELL HOUSE)
3760357	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	ST BERNADETTE'S
3760358	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1017.12	Revenue	RIVERSIDE COURT RESIDENTIAL CA
3760359	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	10058.72	Revenue	WHEATLEY CONSTRUCTION LTD
3760364	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	WESTMINSTER HEALTH CARE
3760365	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1193.92	Revenue	ANCHOR TRUST HOMES ACCOUNT 6014
3760366	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1078.16	Revenue	PARKFIELD HEALTH CARE LTD
3760368	Adult & Community Services	A374P	LD - Craven - Permanent Care	Residential Care	21/01/2011	6877.24	Revenue	HOLLYBANK TRUST
3760373	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1476.64	Revenue	BEANLANDS NURSING HOME
3760374	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1018.28	Revenue	GRATIA CARE LTD
3760375	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1376.48	Revenue	GOLDSBOROUGH
3760376	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	845.72	Revenue	THE KINGSLEY NURSING & RESIDENTIAL HOME
3760378	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	WESTMINSTER HEALTH CARE
3760379	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	936.60	Revenue	HARROGATE EMMAUS TRUST
3760381	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1122.96	Revenue	RIVERSIDE
3760382	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1146.48	Revenue	HAWKFISH LIMITED T/A QUEEN MARGARET'S NURSING HOME
3760383	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1061.88	Revenue	T M & T R LIMITED
3760384	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	998.92	Revenue	LONG MEADOW (RIPON) LTD
3760386	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2714.44	Revenue	APPLEVIEW HOMES LTD
3760388	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1110.88	Revenue	CONISCLIFFE REST HOME
3760389	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Residential Care	21/01/2011	936.60	Revenue	SOUTHERN CROSS HEALTHCARE
3760390	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	HAMILTON CARE LTD
3760391	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1434.20	Revenue	ADELAIDE HOUSE
3760392	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	HAWKFISH LIMITED T/A QUEEN MARGARET'S NURSING HOME
3760394	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2283.84	Revenue	APPLEVIEW HOMES LTD
3760395	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1066.72	Revenue	ABBEYLEA
3760396	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	2019.00	Revenue	HEMSWORTH PARK CARE CENTRE
3760397	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	WESTMINSTER HEALTH CARE
3760398	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1592.00	Revenue	CRAVEN NURSING HOME LIMITED
3760401	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1028.48	Revenue	METHODIST HOMES FOR AGED
3760402	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	8137.12	Revenue	MILBURY CARE SERVICES
3760404	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1360.08	Revenue	ILKLEY HEALTH CARE LTD
3760406	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	1043.68	Revenue	ASHBOURNE HEALTHCARE
3760409	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	WESTMINSTER HEALTH CARE
3760411	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	21/01/2011	1640.80	Revenue	MALLARD COURT
3760413	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Nursing Care	21/01/2011	1118.48	Revenue	SOUTHERN CROSS HEALTHCARE
3760414	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Nursing Care	21/01/2011	1559.68	Revenue	HAWKFISH LIMITED T/A QUEEN MARGARET'S NURSING HOME
3760423	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1559.68	Revenue	ROCHE HEALTHCARE LTD
3760425	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1129.68	Revenue	CRAVEN NURSING HOME LIMITED
3760429	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	5141.20	Revenue	NORTHERN LIFE CARE LTD
3760430	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	THE PINES CARE HOME
3760431	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	540.23	Revenue	ST. MARGARET'S NURSING HOME
3760432	Adult & Community Services	A341P	LD - Hamb/Richmond - Perm Care	Residential Care	21/01/2011	4230.88	Revenue	CHASE HOUSE & PARTNER
3760433	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	885.56	Revenue	SOUTHWOODS NURSING HOME
3760434	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1063.92	Revenue	BUPA COLDSPRINGS PARK
3760435	Adult & Community Services	A431P	MH - Harrogate - Perm Care	Residential Care	21/01/2011	1710.24	Revenue	LIFESTYLES
3760436	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Nursing Care	21/01/2011	2493.60	Revenue	ANLEY HALL
3760437	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1599.92	Revenue	ST. MARGARET'S NURSING HOME
3760439	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	6800.84	Revenue	CRAEGMOOR HEALTHCARE
3760441	Adult & Community Services	A558P	OP - Hambleton North - Perm care	Nursing Care	21/01/2011	1977.40	Revenue	ASHBOURNE HEALTHCARE
3760442	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	998.44	Revenue	ABBEYLEA
3760443	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1599.80	Revenue	PREMIER NURSING HOMES LTD
3760445	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Nursing Care	21/01/2011	1654.88	Revenue	ELEANOR HOUSE
3760447	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	984.96	Revenue	SOUTHWOODS NURSING HOME
3760448	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	717.60	Revenue	HIGHFIELD CARE HOMES NO 3 LTD
3760449	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1256.44	Revenue	ORCHARD CARE HOMES
3760450	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1116.68	Revenue	SNAITH HALL NURSING HOME
3760451	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1097.28	Revenue	ST. MARGARET'S NURSING HOME
3760454	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1562.92	Revenue	METHODIST HOMES FOR THE AGED
3760455	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1026.96	Revenue	MEADOW LODGE RESIDENTIAL HOME
3760458	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	646.96	Revenue	ROCHE HEALTHCARE
3760459	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1679.20	Revenue	WESTWOOD
3760460	Adult & Community Services	A431P	MH - Harrogate - Perm Care	Residential Care	21/01/2011	2025.76	Revenue	SPRING MOUNT
3760461	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1053.80	Revenue	RUSSELL GREEN CARE HOME
3760462	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	979.00	Revenue	ROSEGARTH REST HOME
3760463	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1118.48	Revenue	CRAVEN NURSING HOME LIMITED
3760464	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	21/01/2011	1559.68	Revenue	LAKE & ORCHARD CARE CENTRE
3760465	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	2132.52	Revenue	CROMWELLS HOME CARE
3760466	Adult & Community Services	A528P	OP - Perm Care - Craven Nth	Nursing Care	21/01/2011	1113.16	Revenue	LANGDALE
3760467	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	1084.52	Revenue	FOUR SEASONS HEALTH CARE (RIVERSIDE VIEW CARE HOME)
3760468	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	2857.68	Revenue	ST ANNE'S SHELTER & HOUSING ACTION
3760469	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1329.60	Revenue	ROYD HILL NURSING HOME IN ADMINISTRATION
3760470	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1155.64	Revenue	HAMBLETON COURT
3760473	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1503.08	Revenue	FOUR SEASONS HEALTHCARE
3760476	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Nursing Care	21/01/2011	1559.68	Revenue	CALIBURN CARE HOMES LTD
3760479	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	635.14	Revenue	ASHBOURNE HEALTHCARE
3760480	Adult & Community Services	A538P	OP - Hambleton South- Perm Care - E	Residential Care	21/01/2011	936.00	Revenue	ASHBOURNE HEALTHCARE
3760483	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	917.64	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3760484	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	936.60	Revenue	BOROUGHBRIDGE MANOR
3760485	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1559.68	Revenue	ROCHE HEALTHCARE LTD
3760487	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	21/01/2011	1109.16	Revenue	LAKE & ORCHARD CARE CENTRE

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3760488	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	MR A RHODEN
3760489	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1559.68	Revenue	ROCHE HEALTHCARE LTD
3760493	Adult & Community Services	A551P	OP Perm Care - Pickering	Nursing Care	21/01/2011	612.73	Revenue	BEECHWOOD PLACE NRS HOME
3760495	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Nursing Care	21/01/2011	1559.68	Revenue	MARIA MALLABAND CARE HOMES LTD
3760497	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1727.92	Revenue	FOUR SEASONS HEALTHCARE
3760502	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	690.32	Revenue	TAMARIS HEATHCARE LTD
3760503	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	1134.80	Revenue	TAMARIS HEATHCARE LTD
3760504	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	MOUNT VALE CARE HOME
3760506	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Nursing Care	21/01/2011	968.00	Revenue	LISTER HOUSE
3760508	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	21/01/2011	1377.00	Revenue	DISABILITY ACTION YORKSHIRE
3760509	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	978.36	Revenue	ANCHOR TRUST HOMES ACCOUNT 6014
3760510	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1180.96	Revenue	ANCHOR TRUST HOMES ACCOUNT 6014
3760511	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	AVERY HEALTHCARE GROUP
3760512	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	21/01/2011	1503.08	Revenue	CALIBURN CARE HOMES LTD
3760513	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	685.68	Revenue	ST JOHNS HOUSE
3760518	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Nursing Care	21/01/2011	1244.28	Revenue	AMOCURA LTD (THE LAWNS)
3760519	Adult & Community Services	A596P	OP Perm Care - Selby	Nursing Care	21/01/2011	923.20	Revenue	ELDERCARE (HALIFAX) LTD T/A DENISON HOUSE
3760520	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	2054.32	Revenue	SOUTHERN CROSS HEALTHCARE LTD
3760521	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Nursing Care	21/01/2011	1559.68	Revenue	ST HELEN'S NURSING HOME
3760522	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	AVERY HEALTHCARE GROUP
3760524	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1146.64	Revenue	THE COACH HOUSE N H
3760530	Adult & Community Services	A293P	OP Perm Care - Filey	Nursing Care	21/01/2011	835.04	Revenue	ACKWORTH HOUSE LTD
3760532	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Nursing Care	21/01/2011	1522.82	Revenue	SOUTH PARK NURSING HOME
3760533	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Nursing Care	21/01/2011	1644.65	Revenue	SOUTH PARK NURSING HOME
3760535	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Residential Care	21/01/2011	861.40	Revenue	HILLCREST NURSING HOME
3760536	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1118.48	Revenue	THE INGLEBOROUGH
3760537	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	LISTER HOUSE
3760540	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3760541	Adult & Community Services	A292P	OP Scarb Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	BEECHWOOD NURSING HOME
3760544	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	1804.00	Revenue	FOUR SEASONS HEALTH CARE (GROSVENOR PARK CARE HOME)
3760546	Adult & Community Services	A556P	OP-Malton-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	EUROPEAN CARE (UK) LTD HAWKESGARTH
3760547	Adult & Community Services	A553P	OP-Whitby-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	EUROPEAN CARE (UK) LTD HAWKESGARTH
3760548	Adult & Community Services	A537P	OP - Hambleton Sth- Perm Care - D	Nursing Care	21/01/2011	1335.92	Revenue	GRATIA CARE LTD
3760550	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	LONG MEADOW (RIPON) LTD
3760552	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Nursing Care	21/01/2011	1118.48	Revenue	CONTINUED CARE FROM OAKVILLE
3760555	Adult & Community Services	A548P	OP - Wensleydale - Permanent Care	Residential Care	21/01/2011	782.32	Revenue	HILLCREST NURSING HOME
3760556	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1377.80	Revenue	METHODIST HOMES FOR AGED
3760557	Adult & Community Services	A389P	PD Scar South Permanent Care	Nursing Care	21/01/2011	2940.00	Revenue	LIFESTYLES CARE CENTRE
3760560	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	MR A RHODEN
3760563	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	782.00	Revenue	GEORGE EDWARD SMART HOME
3760564	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	569.56	Revenue	THE ABBEY RESIDENTIAL HOME
3760565	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1503.28	Revenue	THE ABBEY RESIDENTIAL HOME
3760566	Adult & Community Services	A536P	OP - Hambleton Sth - Perm Care - C	Nursing Care	21/01/2011	1131.48	Revenue	FISHER PARTNERSHIP (GREENWELL HOUSE)
3760567	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	768.52	Revenue	C CONNELLY TRUSTEES INC
3760568	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Nursing Care	21/01/2011	1559.68	Revenue	ROCHE HEALTHCARE
3760570	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	7088.84	Revenue	GRETTON HOMES
3760572	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	969.96	Revenue	MARIA MALLABAND CARE HOMES LTD
3760573	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1470.20	Revenue	HOLLYGARTH
3760575	Adult & Community Services	A536P	OP - Hambleton Sth - Perm Care - C	Nursing Care	21/01/2011	1118.48	Revenue	FISHER PARTNERSHIP (BEDALE GRANGE)
3760576	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	1503.08	Revenue	S & P SALTMER
3760581	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	941.00	Revenue	SOUTHWOODS NURSING HOME
3760582	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1099.28	Revenue	DONISTHORPE HALL
3760583	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	1377.56	Revenue	THE FRANKLYN GROUP LTD T/A THE GATEHOUSE
3760584	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	ST CECILIA'S
3760585	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	899.48	Revenue	C CONNELLY TRUSTEES INC
3760586	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1377.80	Revenue	AVERY HEALTHCARE GROUP
3760587	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1559.68	Revenue	GROSVENOR NURSING HOME
3760589	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Residential Care	21/01/2011	1061.88	Revenue	HILLCREST NURSING HOME
3760590	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1583.08	Revenue	AIKMO MEDICAL LTD
3760591	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1501.52	Revenue	WALDERNHEATH HOTEL
3760592	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	21/01/2011	1590.04	Revenue	GLENCOE
3760595	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	PENNINE CARE SERVICES LTD T/A SANTRALLA
3760596	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	1174.80	Revenue	GOLDSBOROUGH
3760597	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	21/01/2011	1620.60	Revenue	GERMAINA HOUSE
3760598	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	ANCHOR TRUST HOMES ACCOUNT
3760600	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	936.60	Revenue	HAMILTON CARE LTD
3760601	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1122.88	Revenue	OAKFIELD HOUSE
3760602	Adult & Community Services	A534P	OP - Hambleton Sth- Perm Care - A	Nursing Care	21/01/2011	1857.72	Revenue	HAMPTON CARE
3760605	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	21/01/2011	1503.08	Revenue	BEECHWOOD REST HOME
3760607	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1377.80	Revenue	THE MAYFAIR
3760608	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	6703.04	Revenue	MILBURY CARE SERVICES
3760609	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3760611	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Nursing Care	21/01/2011	1191.76	Revenue	ROYD HILL NURSING HOME IN ADMINISTRATION
3760612	Adult & Community Services	A528T	OP - Craven General - Temporary Care	Nursing Care	21/01/2011	2560.00	Revenue	CRAVEN NURSING HOME LIMITED
3760614	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1033.96	Revenue	MARIA MALLABAND CARE HOMES LTD
3760616	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Residential Care	21/01/2011	2002.16	Revenue	LINKAGE COMMUNITY TRUST
3760617	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	962.12	Revenue	DULVERTON HOUSE
3760618	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	5698.12	Revenue	HOLLYBANK TRUST
3760619	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Residential Care	21/01/2011	3142.28	Revenue	ST ANNE'S SHELTER & HOUSING ACTION
3760620	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Nursing Care	21/01/2011	956.88	Revenue	MARIA MALLABAND NURSING HOME
3760624	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Nursing Care	21/01/2011	1645.40	Revenue	FOUR SEASONS HEALTHCARE
3760626	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1118.48	Revenue	NIGHTINGALE HALL
3760628	Adult & Community Services	A539P	OP - Swaledale- Perm Care - A	Nursing Care	21/01/2011	1118.48	Revenue	NIGHTINGALE HALL
3760629	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	1102.92	Revenue	CARETECH COMMUNITY SERVICES LTD
3760630	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	21/01/2011	1503.08	Revenue	EXECUTIVE CARE GROUP (EAGLE VIEW CARE HOME)
3760631	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	958.64	Revenue	HAMBLETON COURT
3760632	Adult & Community Services	A597P	OP - Selby - Perm Care - I	Residential Care	21/01/2011	989.84	Revenue	MEADOW LODGE RESIDENTIAL HOME
3760634	Adult & Community Services	A530P	OP - Craven - Perm Care - D	Residential Care	21/01/2011	1646.80	Revenue	ANCHOR TRUST HOMES ACCOUNT
3760676	Financial & Central Services	T1301	Corporate Accountancy Service Unit	Other Expenses-General	18/01/2011	867.00	Revenue	H M REVENUE & CUSTOMS ONLY
3760677	Corporate Core	P1071	County Interest	Interest Transfer	18/01/2011	-24.00	Revenue	BEDALE HIGH SCHOOL
3760679	Children & Young People Services	J750R	External Purchased Placements - EBD	Voluntary Associations	18/01/2011	3750.00	Revenue	CAR-ES (UK)LTD
3760682	Children & Young People Services	E5205	Children's Fund from April 2008	Grants to Other Bodies	18/01/2011	23892.31	Revenue	NSPCC
3760689	Business & Environmental Services	K8560	Ryedale District	Contracted Work	18/01/2011	19765.14	Revenue	F D TODD & SONS LTD
3760689	Business & Environmental Services	K8560	Ryedale District	Landfill Tax (Standard Rate)	18/01/2011	51393.60	Revenue	F D TODD & SONS LTD
3760689	Business & Environmental Services	K8890	Household Waste Recycling Centre - Malton	Landfill Tax (Inert)	18/01/2011	19.40	Revenue	F D TODD & SONS LTD
3760689	Business & Environmental Services	K8890	Household Waste Recycling Centre - Malton	Inert Waste	18/01/2011	40.27	Revenue	F D TODD & SONS LTD
3760689	Business & Environmental Services	K8890	Household Waste Recycling Centre - Malton	Contracted Work	18/01/2011	969.33	Revenue	F D TODD & SONS LTD
3760689	Business & Environmental Services	K8890	Household Waste Recycling Centre - Malton	Landfill Tax (Standard Rate)	18/01/2011	2520.48	Revenue	F D TODD & SONS LTD
3760690	Business & Environmental Services	K8550	Hambleton District	Waste Transfer Station Payment	20/01/2011	60716.96	Revenue	F D TODD & SONS LTD
3760690	Business & Environmental Services	K8600	Harrogate Borough	Composting of Waste	20/01/2011	399.26	Revenue	F D TODD & SONS LTD
3760690	Business & Environmental Services	K8810	Household Waste Recycling Centre - Yafforth Road	Inert Waste	20/01/2011	63.59	Revenue	F D TODD & SONS LTD
3760690	Business & Environmental Services	K8810	Household Waste Recycling Centre - Yafforth Road	Waste Transfer Station Payment	20/01/2011	5073.88	Revenue	F D TODD & SONS LTD
3760690	Business & Environmental Services	K8850	Household Waste Recycling Centre - Sowerby	Inert Waste	20/01/2011	35.29	Revenue	F D TODD & SONS LTD

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3760690	Business & Environmental Services	K8850	Household Waste Recycling Centre - Sowerby	Composting of Waste	20/01/2011	149.82	Revenue	F D TODD & SONS LTD
3760690	Business & Environmental Services	K8860	Household Waste Recycling Centre - Tholthorpe	Inert Waste	20/01/2011	19.24	Revenue	F D TODD & SONS LTD
3760690	Business & Environmental Services	K8880	Household Waste Recycling Centre - Ripon	Composting of Waste	20/01/2011	291.80	Revenue	F D TODD & SONS LTD
3760690	Business & Environmental Services	K8910	Household Waste Recycling Centre - Wombleton	Waste Transfer Station Payment	20/01/2011	1383.08	Revenue	F D TODD & SONS LTD
3760690	Business & Environmental Services	K8980	Household Waste Recycling Centre - Stokesley Recycling Centre	Inert Waste	20/01/2011	63.66	Revenue	F D TODD & SONS LTD
3760692	Business & Environmental Services	K8720	Mobile Household	Composting of Waste	18/01/2011	66.67	Revenue	F D TODD & SONS LTD
3760692	Business & Environmental Services	K8720	Mobile Household	Contracted Work	18/01/2011	143.83	Revenue	F D TODD & SONS LTD
3760692	Business & Environmental Services	K8720	Mobile Household	Payments to Contractors	18/01/2011	828.00	Revenue	F D TODD & SONS LTD
3760693	Business & Environmental Services	K8720	Mobile Household	Contracted Work	21/01/2011	141.26	Revenue	F D TODD & SONS LTD
3760693	Business & Environmental Services	K8720	Mobile Household	Payments to Contractors	21/01/2011	432.00	Revenue	F D TODD & SONS LTD
3760696	Children & Young People Services	E5635	Integrated Services Training	Other Courses - Course Fees	18/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3760720	Financial & Central Services	CT090	Safer Stronger Communities Fund	Grants To Outside Bodies	18/01/2011	774.30	Capital	SELBY DIST COUNCIL
3760720	Chief Executive Group	L9203	LOCAL AREA AGREEMENTS HOLDING ACCOUNT	Grants to Other Bodies	18/01/2011	5653.19	Revenue	SELBY DIST COUNCIL
3760721	Chief Executive Group	L9203	LOCAL AREA AGREEMENTS HOLDING ACCOUNT	Grants to Other Bodies	18/01/2011	25665.64	Revenue	YORKSHIRE DALES MILLENNIUM TRUST
3760722	Chief Executive Group	L9203	LOCAL AREA AGREEMENTS HOLDING ACCOUNT	Grants to Other Bodies	18/01/2011	1555.77	Revenue	FOUNDATION HOUSING
3760723	Chief Executive Group	L9203	LOCAL AREA AGREEMENTS HOLDING ACCOUNT	Grants to Other Bodies	18/01/2011	2642.73	Revenue	VICTIM SUPPORT
3760725	Financial & Central Services	CT090	Safer Stronger Communities Fund	Grants To Outside Bodies	18/01/2011	1228.95	Capital	HARROGATE BOROUGH CNL
3760725	Chief Executive Group	L9203	LOCAL AREA AGREEMENTS HOLDING ACCOUNT	Grants to Other Bodies	18/01/2011	8972.22	Revenue	HARROGATE BOROUGH CNL
3760726	Chief Executive Group	L9203	LOCAL AREA AGREEMENTS HOLDING ACCOUNT	Grants to Other Bodies	18/01/2011	716.64	Revenue	YORK & NORTH YORKSHIRE PROBATION TRUST
3760727	Financial & Central Services	CT090	Safer Stronger Communities Fund	Grants To Outside Bodies	18/01/2011	706.56	Capital	HAMBLETON DISTRICT COUNCIL
3760727	Chief Executive Group	L9203	LOCAL AREA AGREEMENTS HOLDING ACCOUNT	Grants to Other Bodies	18/01/2011	5158.38	Revenue	HAMBLETON DISTRICT COUNCIL
3760728	Financial & Central Services	CT090	Safer Stronger Communities Fund	Grants To Outside Bodies	18/01/2011	475.56	Capital	CRAVEN DISTRICT COUNCIL
3760728	Chief Executive Group	L9203	LOCAL AREA AGREEMENTS HOLDING ACCOUNT	Grants to Other Bodies	18/01/2011	3471.69	Revenue	CRAVEN DISTRICT COUNCIL
3760729	Financial & Central Services	CT090	Safer Stronger Communities Fund	Grants To Outside Bodies	18/01/2011	445.57	Capital	RICHMONDSHIRE DISTRICT COUNCIL:
3760729	Chief Executive Group	L9203	LOCAL AREA AGREEMENTS HOLDING ACCOUNT	Grants to Other Bodies	18/01/2011	3252.70	Revenue	RICHMONDSHIRE DISTRICT COUNCIL:
3760731	Financial & Central Services	CT090	Safer Stronger Communities Fund	Grants To Outside Bodies	18/01/2011	441.82	Capital	RYEDALE DISTRICT COUNCIL
3760731	Chief Executive Group	L9203	LOCAL AREA AGREEMENTS HOLDING ACCOUNT	Grants to Other Bodies	18/01/2011	3225.45	Revenue	RYEDALE DISTRICT COUNCIL
3760732	Chief Executive Group	L1510	EMERGENCY PLANNING UNIT	Other Courses - Course Fees	18/01/2011	598.00	Revenue	SERCO LTD
3760733	Financial & Central Services	CT090	Safer Stronger Communities Fund	Grants To Outside Bodies	18/01/2011	1389.78	Capital	SCARBOROUGH BOROUGH COUNCIL
3760733	Chief Executive Group	L9203	LOCAL AREA AGREEMENTS HOLDING ACCOUNT	Grants to Other Bodies	18/01/2011	9486.62	Revenue	SCARBOROUGH BOROUGH COUNCIL
3760735	Financial & Central Services	T6102	Criminal Records Bureau	Criminal Record Bureau Checks	18/01/2011	21626.00	Revenue	CRIMINAL RECORDS BUREAU
3760783	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S Planned Maintenance	20/01/2011	27444.28	Revenue	TOM WILLOUGHBY LTD
3760784	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S Planned Maintenance	20/01/2011	616.86	Revenue	TOM WILLOUGHBY LTD
3760785	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	20/01/2011	596.00	Revenue	BUREAU VERITAS UK LTD
3760787	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	20/01/2011	599.12	Revenue	BIKER WENWASTE LTD
3760790	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	20/01/2011	451.00	Revenue	PETER COX LTD
3760799	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	20/01/2011	883.40	Revenue	MAPLE CONTROLS LIMITED
3760801	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	20/01/2011	447.17	Revenue	MAPLE CONTROLS LIMITED
3760803	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	20/01/2011	519.17	Revenue	MAPLE CONTROLS LIMITED
3760804	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	20/01/2011	466.30	Revenue	MAPLE CONTROLS LIMITED
3760813	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S CARE Servicing	20/01/2011	555.00	Revenue	MAPLE CONTROLS LIMITED
3760824	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S CARE Servicing	20/01/2011	1046.95	Revenue	CHUBB FIRE LTD
3760826	Children & Young People Services	CE694	RIPON GRAMMAR - UPGRADE OF MUSIC ACCOMM	Building Works	20/01/2011	4533.50	Capital	SOLMEK
3760827	Children & Young People Services	CE694	RIPON GRAMMAR - UPGRADE OF MUSIC ACCOMM	Building Works	20/01/2011	3580.50	Capital	SOLMEK
3760830	Children & Young People Services	CE617	BARWIC PARADE - LSU	Building Works	20/01/2011	20788.58	Capital	HOUSEMAN & FALSHAW LTD
3760831	Financial & Central Services	CT318	Caedmon School	Furniture And Equipment	20/01/2011	1183.00	Capital	BUREAU VERITAS UK LTD
3760832	Financial & Central Services	CT318	Caedmon School	Furniture And Equipment	20/01/2011	680.98	Capital	BUREAU VERITAS UK LTD
3760833	Children & Young People Services	CE615	NETHERSIDE HALL - BESD	Building Works	20/01/2011	7622.46	Capital	CHUBB SECURITY PERSONNEL LTD
3760834	Children & Young People Services	CE620	GROVE RD - LSU	Building Works	20/01/2011	33477.36	Capital	F PARKINSON LTD
3760835	Children & Young People Services	CE675	SICKLINGHALL - ACCOMM IMPROVEMENTS	Building Works	20/01/2011	20559.79	Capital	HOUSEMAN & FALSHAW LTD
3760836	Children & Young People Services	CE204	SAI - 2004/05	Building Works	20/01/2011	460.00	Capital	TOM WILLOUGHBY LTD
3760838	Children & Young People Services	CE698	SHERBURN HIGH - REFURBISHMENT OF TWO LABS	Building Works	20/01/2011	5929.99	Capital	BRITCON (SCUNTHORPE) LTD
3760843	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	18/01/2011	852.54	Revenue	CLARKES ENVIRONMENTAL LTD
3760844	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S CARE Servicing	20/01/2011	953.56	Revenue	SUPERIOR PLUMBING INSTALLATIONS LTD
3760845	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S CARE Servicing	20/01/2011	715.48	Revenue	SUPERIOR PLUMBING INSTALLATIONS LTD
3760846	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S CARE Servicing	20/01/2011	624.96	Revenue	SUPERIOR PLUMBING INSTALLATIONS LTD
3760847	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S CARE Servicing	20/01/2011	991.94	Revenue	CHUBB FIRE LTD
3760848	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	20/01/2011	470.20	Revenue	MAPLE CONTROLS LIMITED
3760859	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	20/01/2011	486.13	Revenue	MAPLE CONTROLS LIMITED
3760862	Children & Young People Services	E9295	Structural Repairs + Maintenance	General Maintenance	20/01/2011	438.41	Revenue	MAPLE CONTROLS LIMITED
3760863	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	20/01/2011	1110.00	Revenue	MAPLE CONTROLS LIMITED
3760864	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Responsive Maintenance	20/01/2011	1008.00	Revenue	BUREAU VERITAS UK LTD
3760870	Children & Young People Services	CE597	Various Schools - Kitchen Ventilation 2003/2004	Building Works	20/01/2011	574.00	Capital	G WILSON
3760871	Children & Young People Services	CE597	Various Schools - Kitchen Ventilation 2003/2004	Building Works	20/01/2011	11721.14	Capital	G WILSON
3760891	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	20/01/2011	443.56	Revenue	MAPLE CONTROLS LIMITED
3760918	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	20/01/2011	563.55	Revenue	BUREAU VERITAS UK LTD
3760925	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	20/01/2011	6405.38	Revenue	TOM WILLOUGHBY LTD
3760926	Financial & Central Services	T2616	Corporate Property - County Farms running costs	General Maintenance	18/01/2011	1063.91	Revenue	POLAR WINDOWS NE
3760927	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Care Servicing	20/01/2011	950.08	Revenue	ARJO MED AB LTD
3760928	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	20/01/2011	611.30	Revenue	MAPLE CONTROLS LIMITED
3760929	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	20/01/2011	639.21	Revenue	MAPLE CONTROLS LIMITED
3760930	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	20/01/2011	1049.30	Revenue	MAPLE CONTROLS LIMITED
3760990	Children & Young People Services	J3600	East SLA General	Replacement Catering Equipment	18/01/2011	2256.00	Revenue	PLANGLOW LABELLING SYSTEMS
3761021	Children & Young People Services	J3400	Harrogate & Selby Primary	C.E.O. Repairs to Catering Equipment	18/01/2011	650.00	Revenue	R LEVITT LTD
3761027	Children & Young People Services	J3400	Harrogate & Selby Primary	C.E.O. Repairs to Catering Equipment	18/01/2011	553.00	Revenue	R LEVITT LTD
3761043	Children & Young People Services	J3600	East SLA General	Provisions	18/01/2011	529.50	Revenue	PASTA KING (UK) LTD
3761055	Children & Young People Services	E5236	Eastfield Extended Schools Cluster Grant	Other Hired and Contract Services	21/01/2011	290.00	Revenue	MANOR RIDING CENTRE
3761055	Children & Young People Services	E5237	Scarborough Extended Schools Cluster Grant	Other Hired and Contract Services	21/01/2011	458.50	Revenue	MANOR RIDING CENTRE
3761056	Corporate Core	P2002	Travel Loans	Other Expenses-General	18/01/2011	843.96	Revenue	PERSONAL DATA REDACTED
3761057	Children & Young People Services	E5237	Scarborough Extended Schools Cluster Grant	Other Hired and Contract Services	21/01/2011	621.01	Revenue	LINDHEAD OUT OF SCHOOL CLUB
3761060	Children & Young People Services	CE332	Bedale	Building Works	19/01/2011	980.14	Capital	BLAKEDOWN SPORT & PLAY LTD
3761064	Adult & Community Services	A361K	LD - Harrogate - Direct Payments	Direct Payments	25/01/2011	700.00	Revenue	PERSONAL DATA REDACTED
3761074	Adult & Community Services	AR810	Registrars General	Printing & Stationery	28/01/2011	3800.00	Revenue	THE ARK DESIGN & PRINT LTD
3761090	Children & Young People Services	J7290	Adoption Support Services	Other Expenses-General	19/01/2011	668.30	Revenue	BRADFORD METROPOLITAN DISTRICT COUNCIL
3761094	Children & Young People Services	JN010	External Fostering	Voluntary Associations	28/01/2011	3876.86	Revenue	TEAM FOSTERING
3761095	Children & Young People Services	E9440	Parent Partnership	Other Hired and Contract Services	18/01/2011	1350.00	Revenue	COMMUNITY ACCORD
3761102	Children & Young People Services	JN010	External Fostering	Voluntary Associations	19/01/2011	600.70	Revenue	THE ADOLESCENT & CHILDREN'S TRUST
3761122	Financial & Central Services	T2701	County Print Unit	Special Equipment	19/01/2011	690.63	Revenue	BNP PARIBAS LEASE GROUP (RENTALS)
3761192	Adult & Community Services	A507S	OP - Craven South - CSB	Home Care	19/01/2011	528.89	Revenue	ELMAR HOME CARE LTD
3761196	Adult & Community Services	A1480	Otley Street	Gas	19/01/2011	536.26	Revenue	BRITISH GAS LTD
3761197	Children & Young People Services	E5202	ISM AHDC	Other Hired and Contract Services	19/01/2011	1881.81	Revenue	RYEDALE SPECIAL FAMILIES
3761198	Children & Young People Services	E5202	ISM AHDC	Other Hired and Contract Services	19/01/2011	915.11	Revenue	RYEDALE SPECIAL FAMILIES
3761204	Adult & Community Services	A2400	General Mgr - Hambleton & Richmond	Home Care	19/01/2011	11124.00	Revenue	CHOPSTICKS (NORTH YORKSHIRE) LTD
3761211	Adult & Community Services	A2400	General Mgr - Hambleton & Richmond	Home Care	19/01/2011	33913.44	Revenue	WILF WARD FAMILY TRUST
3761213	Adult & Community Services	A2400	General Mgr - Hambleton & Richmond	Home Care	19/01/2011	8243.96	Revenue	CHAPTERS CARE LTD
3761216	Children & Young People Services	E9441	Student Support - Central Administration	Fees to Direct Grant and Indep Schools	19/01/2011	833.00	Revenue	PERSONAL DATA REDACTED
3761217	Children & Young People Services	E9441	Student Support - Central Administration	Fees to Direct Grant and Indep Schools	19/01/2011	1333.00	Revenue	PERSONAL DATA REDACTED
3761221	Business & Environmental Services	CKX13	Harrogate Footways Surface Treatments	Building Works	19/01/2011	24165.25	Capital	RINGWAY INFRASTRUCTURE SERVICES
3761222	Business & Environmental Services	K8210	Mouchel & Jacobs Engineering Contracts	Lump Sum (Mouchel & Jacobs)	19/01/2011	28070.09	Revenue	MOUCHEL LTD
3761223	Children & Young People Services	E9407	YOUTH OPPORTUNITIES FUNDING	Activities	19/01/2011	500.00	Revenue	A WHITWOOD
3761224	Children & Young People Services	E9407	YOUTH OPPORTUNITIES FUNDING	Activities	19/01/2011	625.00	Revenue	SCARBOROUGH SIXTH FORM COLLEGE
3761233	Children & Young People Services	E9156	Bewerley Park Centre	Electricity	19/01/2011	2322.66	Revenue	NPOWER LTD
3761234	Adult & Community Services	A509S	OP - Scarborough Central - CSB	Home Care	19/01/2011	905.72	Revenue	INDEPENDENT HOME LIVING

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3761235	Adult & Community Services	A549S	OP - Scar North - CSB	Home Care	19/01/2011	2780.43	Revenue	INDEPENDENT HOME LIVING
3761236	Adult & Community Services	A549S	OP - Scar North - CSB	Home Care	19/01/2011	1295.53	Revenue	INDEPENDENT HOME LIVING
3761238	Adult & Community Services	A549S	OP - Scar North - CSB	Home Care	19/01/2011	3549.50	Revenue	INDEPENDENT HOME LIVING
3761243	Adult & Community Services	A385S	PD Filey CSB	Home Care	20/01/2011	2611.13	Revenue	INDEPENDENT HOME LIVING
3761244	Adult & Community Services	A387S	PD Scar North CSB	Home Care	19/01/2011	7323.08	Revenue	INDEPENDENT HOME LIVING
3761244	Adult & Community Services	A387S	PD Scar North CSB	HA Continuing Care	19/01/2011	13600.01	Revenue	INDEPENDENT HOME LIVING
3761247	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Grass Cutting	19/01/2011	918.69	Revenue	BROMPTON BY SAWDON PARISH COUNCIL
3761248	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	HA Continuing Care	19/01/2011	2321.68	Revenue	WILF WARD FAMILY TRUST
3761248	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Home Care	19/01/2011	2321.68	Revenue	WILF WARD FAMILY TRUST
3761249	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Grass Cutting	19/01/2011	1218.27	Revenue	SNAINTON PARISH COUNCIL
3761250	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Day Care	19/01/2011	356.35	Revenue	SCARBOROUGH & DISTRICT MENCAP
3761250	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	HA Continuing Care	19/01/2011	1069.07	Revenue	SCARBOROUGH & DISTRICT MENCAP
3761251	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Winter Maintenance	19/01/2011	8749.50	Revenue	L W & M MARTIN & SON
3761254	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Day Care	19/01/2011	252.16	Revenue	SCARBOROUGH & DISTRICT MENCAP
3761254	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	HA Continuing Care	19/01/2011	252.16	Revenue	SCARBOROUGH & DISTRICT MENCAP
3761255	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	HA Continuing Care	21/01/2011	924.00	Revenue	MENCAP
3761255	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Home Care	21/01/2011	2972.52	Revenue	MENCAP
3761258	Adult & Community Services	A387S	PD Scar North CSB	Home Care	19/01/2011	12043.74	Revenue	INDEPENDENT HOME LIVING
3761262	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Home Care	21/01/2011	622.00	Revenue	GLADSTONE CARE LTD
3761265	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Home Care	19/01/2011	995.88	Revenue	SCARBOROUGH & DISTRICT MENCAP
3761268	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Day Care	19/01/2011	644.38	Revenue	SCARBOROUGH & DISTRICT MENCAP
3761271	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Day Care	19/01/2011	510.00	Revenue	SCARBOROUGH & DISTRICT MENCAP
3761274	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Home Care	19/01/2011	502.34	Revenue	AVALON
3761278	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Home Care	19/01/2011	28.80	Revenue	SCARBOROUGH & DISTRICT MENCAP
3761278	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	HA Continuing Care	19/01/2011	2256.31	Revenue	SCARBOROUGH & DISTRICT MENCAP
3761282	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Home Care	20/01/2011	569.80	Revenue	WILF WARD FAMILY TRUST
3761283	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	HA Continuing Care	19/01/2011	3562.83	Revenue	INDEPENDENT HOME LIVING
3761283	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Home Care	19/01/2011	3562.83	Revenue	INDEPENDENT HOME LIVING
3761289	Adult & Community Services	A4180	MH - Hamb/Richmond - Team	Salaried Relief Staff Gross Pay	28/01/2011	1072.50	Revenue	ADVANTAGE HEALTHCARE NURSING & CARE LTD
3761304	Adult & Community Services	A549S	OP - Scar North - CSB	Home Care	19/01/2011	622.68	Revenue	COASTAL CARERS
3761308	Adult & Community Services	A509S	OP - Scarborough Central - CSB	Home Care	19/01/2011	666.48	Revenue	COASTAL CARERS
3761311	Adult & Community Services	A529S	OP - Scarborough South - CSB	Home Care	19/01/2011	940.00	Revenue	COASTAL CARERS
3761314	Adult & Community Services	A529S	OP - Scarborough South - CSB	Home Care	19/01/2011	622.32	Revenue	COASTAL CARERS
3761316	Adult & Community Services	A529S	OP - Scarborough South - CSB	Home Care	19/01/2011	542.48	Revenue	COASTAL CARERS
3761319	Adult & Community Services	A529S	OP - Scarborough South - CSB	Home Care	19/01/2011	784.28	Revenue	COASTAL CARERS
3761322	Adult & Community Services	A514S	OP - Filey - CSB	Home Care	19/01/2011	1054.48	Revenue	COASTAL CARERS
3761323	Adult & Community Services	A387S	PD Scar North CSB	Home Care	19/01/2011	556.80	Revenue	COASTAL CARERS
3761324	Adult & Community Services	A389S	PD Scar South CSB	Home Care	19/01/2011	679.72	Revenue	COASTAL CARERS
3761325	Adult & Community Services	A381H	LD - Scarborough - Supporting People Joint Packages	HA Continuing Care	19/01/2011	1263.46	Revenue	AVALON
3761325	Adult & Community Services	A381H	LD - Scarborough - Supporting People Joint Packages	Home Care	19/01/2011	1263.46	Revenue	AVALON
3761326	Adult & Community Services	A381H	LD - Scarborough - Supporting People Joint Packages	HA Continuing Care	19/01/2011	1263.46	Revenue	AVALON
3761326	Adult & Community Services	A381H	LD - Scarborough - Supporting People Joint Packages	Home Care	19/01/2011	1263.46	Revenue	AVALON
3761327	Adult & Community Services	A381H	LD - Scarborough - Supporting People Joint Packages	Home Care	19/01/2011	2495.20	Revenue	AVALON
3761328	Adult & Community Services	A381H	LD - Scarborough - Supporting People Joint Packages	Home Care	19/01/2011	2495.20	Revenue	AVALON
3761344	Children & Young People Services	J8760	Disabled Children's Services East - Commissioning	Other Expenses-General	19/01/2011	9685.56	Revenue	SCARBOROUGH & DISTRICT MENCAP
3761371	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Day Care	21/01/2011	511.02	Revenue	JENNYRUTH WORKSHOPS
3761374	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Day Care	21/01/2011	511.02	Revenue	JENNYRUTH WORKSHOPS
3761375	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Day Care	21/01/2011	511.02	Revenue	JENNYRUTH WORKSHOPS
3761376	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Day Care	21/01/2011	511.02	Revenue	JENNYRUTH WORKSHOPS
3761378	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Day Care	21/01/2011	511.02	Revenue	JENNYRUTH WORKSHOPS
3761379	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Day Care	21/01/2011	511.02	Revenue	JENNYRUTH WORKSHOPS
3761399	Adult & Community Services	W6210	Harrogate - LA Equipment	Special Equipment	21/01/2011	466.00	Revenue	R82 UK LTD
3761399	Adult & Community Services	W6240	Craven & Harrogate PCT CHC Equipment	Special Equipment	21/01/2011	466.00	Revenue	R82 UK LTD
3761400	Adult & Community Services	W6210	Harrogate - LA Equipment	Special Equipment	21/01/2011	1820.00	Revenue	JAMES LECKEY DESIGN LTD
3761424	Children & Young People Services	E5520	Knaresborough Sure Start Children's Centre	Other Occupation Costs	21/01/2011	439.14	Revenue	HARROGATE BOROUGH CNL
3761424	Children & Young People Services	J9610	Office Services - Manor Road	Other Hired and Contract Services	21/01/2011	292.76	Revenue	HARROGATE BOROUGH CNL
3761426	Children & Young People Services	E9985	General Suspense/Holding Accts	Education - Postage Holding Account	27/01/2011	1618.22	Revenue	ROYAL MAIL
3761438	Business & Environmental Services	K3230	Traffic Engineering Team	GMU Maintenance	19/01/2011	427.82	Revenue	PEEK TRAFFIC LTD
3761442	Adult & Community Services	A2300	General Mgr - West	Home Care	19/01/2011	105648.61	Revenue	HARROGATE CARE AT HOME
3761443	Adult & Community Services	A2300	General Mgr - West	Home Care	19/01/2011	11504.50	Revenue	SPINAL & DISABLED HOMECARE SERVICES LTD
3761444	Business & Environmental Services	K3230	Traffic Engineering Team	GMU Maintenance	19/01/2011	8581.72	Revenue	PEEK TRAFFIC LTD
3761445	Business & Environmental Services	K3230	Traffic Engineering Team	GMU Maintenance	19/01/2011	11965.59	Revenue	PEEK TRAFFIC LTD
3761446	Business & Environmental Services	K3230	Traffic Engineering Team	GMU Maintenance	19/01/2011	543.21	Revenue	PEEK TRAFFIC LTD
3761450	Children & Young People Services	JN010	External Fostering	Voluntary Associations	25/01/2011	959.00	Revenue	SWIIS FOSTER CARE LTD
3761451	Children & Young People Services	JN010	External Fostering	Voluntary Associations	25/01/2011	947.00	Revenue	SWIIS FOSTER CARE LTD
3761458	Children & Young People Services	J7180	Move on Strategy	Other Expenses-General	28/01/2011	1200.00	Revenue	CASCADE HOMES LTD
3761463	Children & Young People Services	E9563	Procurement	Professional Fees	19/01/2011	8515.26	Revenue	NORTHERN PROCUREMENT GROUP LTD
3761493	Adult & Community Services	A0610	Workforce Development Unit	Other Hired and Contract Services	28/01/2011	760.00	Revenue	SECURICARE
3761495	Children & Young People Services	E9156	Bewerley Park Centre	Water Metered	25/01/2011	350.76	Revenue	YORKSHIRE WATER PLC
3761495	Children & Young People Services	E9156	Bewerley Park Centre	Sewer and Env Charges Metered	25/01/2011	376.34	Revenue	YORKSHIRE WATER PLC
3761503	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Winter Maintenance	24/01/2011	4615.00	Revenue	M P TROUSDALE
3761506	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Winter Maintenance	24/01/2011	4672.00	Revenue	F W SCARTH
3761507	Adult & Community Services	A0610	Workforce Development Unit	Other Hired and Contract Services	20/01/2011	362.00	Revenue	BUSINESS SUPPORT & DEVELOPMENT LTD
3761507	Adult & Community Services	A4000	Mental Capacity Act Grant	Other Expenses-General	20/01/2011	220.00	Revenue	BUSINESS SUPPORT & DEVELOPMENT LTD
3761513	Adult & Community Services	AU010	Libraries General	Stock Loans	20/01/2011	4500.00	Revenue	TALIS INFORMATION LTD
3761549	Children & Young People Services	JF170	Special Guardianship Central	Incidental Payments	25/01/2011	940.00	Revenue	PERSONAL DATA REDACTED
3761553	Business & Environmental Services	KF313	LEADER YORKSHIRE DALES	Grants to Other Bodies	20/01/2011	650.95	Revenue	BENTHAM TOWN COUNCIL
3761557	Chief Executive Group	L9216	Projects supporting communities in Scarborough	Misc Projects	20/01/2011	3875.49	Revenue	SCARBOROUGH & RYEDALE CARERS RESOURCE
3761561	Chief Executive Group	L9215	Projects supporting communities in Ryedale	Misc Projects	20/01/2011	1073.42	Revenue	RYEDALE VOLUNTARY ACTION
3761563	Business & Environmental Services	KF312	LEADER NORTH YORK MOORS	Grants to Other Bodies	20/01/2011	3986.00	Revenue	RURAL ARTS NORTH YORKSHIRE
3761566	Business & Environmental Services	KF312	LEADER NORTH YORK MOORS	Grants to Other Bodies	20/01/2011	2299.30	Revenue	LOFTUS ARTS & MUSIC PROGRAMME
3761568	Adult & Community Services	A553P	OP-Whitby-Perm Care	Voluntary Associations	20/01/2011	7239.22	Revenue	CITY OF EDINBURGH COUNCIL
3761571	Business & Environmental Services	KF312	LEADER NORTH YORK MOORS	Grants to Other Bodies	20/01/2011	12565.81	Revenue	NORTH YORK MOORS NATIONAL PARK AUTHORITY
3761581	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Awards Miscellaneous	20/01/2011	833.33	Revenue	PERSONAL DATA REDACTED
3761589	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Awards Miscellaneous	20/01/2011	833.33	Revenue	PERSONAL DATA REDACTED
3761633	Adult & Community Services	A5060	OP - H'gate North - Assessment Team	Salaried Relief Staff Gross Pay	20/01/2011	495.00	Revenue	MEDICARE FIRST
3761636	Adult & Community Services	A5060	OP - H'gate North - Assessment Team	Salaried Relief Staff Gross Pay	20/01/2011	663.30	Revenue	MEDICARE FIRST
3761642	Adult & Community Services	A6170	EPH - Ashfield, Skipton	Gas	20/01/2011	926.74	Revenue	BRITISH GAS LTD
3761648	Adult & Community Services	A6160	EPH - 30 Lower Greenfoot	Gas	20/01/2011	1667.36	Revenue	BRITISH GAS LTD
3761660	Children & Young People Services	J7440	Staying Put Funding	Weekly Allowances	20/01/2011	584.00	Revenue	PERSONAL DATA REDACTED
3761661	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	20/01/2011	655.85	Revenue	AVALON
3761664	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Other Hired and Contract Services	20/01/2011	1416.88	Revenue	HENSHAWS SOCIETY FOR THE BLIND
3761671	Children & Young People Services	E9567	Schools ICT Services	Other Hired and Contract Services	28/01/2011	6600.00	Revenue	SUNRISE SOFTWARE LTD
3761672	Adult & Community Services	A522T	OP - H'gate-Interim-Blocked Beds	Nursing Care	20/01/2011	6869.44	Revenue	ULTIMATE CARE LTD T/A BILTON HALL NURSING HOME
3761674	Financial & Central Services	T2699	Corporate Property - Repairs & Maintenance Contingency	Energy Contractors	20/01/2011	60420.53	Revenue	SOUTHERN ELECTRIC
3761675	Adult & Community Services	A230B	Harr/Craven - Carers	Nursing Care	20/01/2011	6869.44	Revenue	ULTIMATE CARE LTD T/A BILTON HALL NURSING HOME
3761677	Adult & Community Services	A522T	OP - H'gate-Interim-Blocked Beds	Nursing Care	20/01/2011	6869.44	Revenue	PINES NURSING HOME
3761678	Business & Environmental Services	K8350	Area 1 - Richmond Highways Depot	Road Safety Initiatives	20/01/2011	830.50	Revenue	BTC
3761678	Business & Environmental Services	K8380	Area 4 - Kirkby Misperton Highways Depot	Road Safety Initiatives	20/01/2011	224.00	Revenue	BTC
3761678	Business & Environmental Services	K8400	Area 6 - Starbeck Highways Depot	Road Safety Initiatives	20/01/2011	1365.98	Revenue	BTC
3761679	Adult & Community Services	A522T	OP - H'gate-Interim-Blocked Beds	Nursing Care	20/01/2011	6869.44	Revenue	FOUR SEASONS HEALTH CARE
3761680	Adult & Community Services	A522T	OP - H'gate-Interim-Blocked Beds	Nursing Care	20/01/2011	6451.32	Revenue	OAKVILLE PARK NURSING HOME
3761681	Financial & Central Services	T2699	Corporate Property - Repairs & Maintenance Contingency	Energy Contractors	20/01/2011	25926.91	Revenue	SOUTHERN ELECTRIC

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3761688	Children & Young People Services	JN010	External Fostering	Voluntary Associations	20/01/2011	3402.25	Revenue	THE ADOLESCENT & CHILDREN'S TRUST
3761709	Children & Young People Services	E9490	Transforming Youth - Action Plan	Other Hired and Contract Services	27/01/2011	619.69	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3761718	Adult & Community Services	A3120	Strategic Commissioning Mgr - East	Other Hired and Contract Services	20/01/2011	28250.00	Revenue	THE STROKE ASSOCIATION
3761719	Adult & Community Services	A6090	EPH - 5 Whitby Road	Water Metered	21/01/2011	677.32	Revenue	YORKSHIRE WATER PLC
3761721	Adult & Community Services	A545S	OP - Selby - CSB	Home Care	20/01/2011	5978.70	Revenue	NEW CONCEPT CARE
3761725	Adult & Community Services	A411S	M. H. Scarb/Ryedale C.S.B	Home Care	20/01/2011	501.64	Revenue	EASLEY HEALTH LTD
3761763	Children & Young People Services	E5262	Generic CPD Training - Workforce Development	Visiting Lecturers Fees and Expenses	24/01/2011	1376.00	Revenue	CLARITY IN TRAINING & COACHING LTD
3761775	Adult & Community Services	A529S	OP - Scarborough South - CSB	Home Care	20/01/2011	561.00	Revenue	COASTAL CARERS
3761784	Adult & Community Services	A439S	MH - Selby - C.S.B.	Home Care	20/01/2011	2224.48	Revenue	AVALON
3761787	Adult & Community Services	A439S	MH - Selby - C.S.B.	Home Care	20/01/2011	2224.48	Revenue	AVALON
3761788	Adult & Community Services	A6620	PCAH - Hambleton North	Other Hired and Contract Services	20/01/2011	1273.00	Revenue	BROADACRES HOUSING ASSOCIATION LTD
3761789	Adult & Community Services	A6620	PCAH - Hambleton North	Other Hired and Contract Services	20/01/2011	1576.00	Revenue	BROADACRES HOUSING ASSOCIATION LTD
3761798	Adult & Community Services	AU010	Libraries General	Minor Improvements	20/01/2011	482.00	Revenue	P W ARCHER & SON LTD
3761818	Children & Young People Services	E5262	Generic CPD Training - Workforce Development	Hire of Premises	24/01/2011	437.18	Revenue	ALLERTON COURT HOTEL
3761869	Adult & Community Services	A6170	EPH - Ashfield, Skipton	Provisions	26/01/2011	621.94	Revenue	GILMOOR FOODS LTD
3761871	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Day Care	21/01/2011	540.82	Revenue	INTEGRACARE LTD
3761878	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	21/01/2011	2575.01	Revenue	INTEGRACARE LTD
3761881	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	21/01/2011	2021.64	Revenue	INTEGRACARE LTD
3761883	Children & Young People Services	J8770	Disabled Children's Services Central - Commissioning	Grants to Other Bodies	20/01/2011	622.16	Revenue	WILF WARD FAMILY TRUST
3761886	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	21/01/2011	2139.48	Revenue	INTEGRACARE LTD
3761901	Business & Environmental Services	K8380	Area 4 - Kirkby Misperton Highways Depot	Winter Maintenance	28/01/2011	2569.00	Revenue	G DRING & SONS
3761906	Business & Environmental Services	K8380	Area 4 - Kirkby Misperton Highways Depot	Winter Maintenance	28/01/2011	2970.00	Revenue	C & S D LECKENBY
3761910	Business & Environmental Services	K8380	Area 4 - Kirkby Misperton Highways Depot	Winter Maintenance	28/01/2011	3228.00	Revenue	E F HUDSON & SON
3761949	Business & Environmental Services	K3300	Highways Asset Manager	IT Implementation	20/01/2011	3745.00	Revenue	SYMOLOGY LIMITED
3761951	Business & Environmental Services	K3300	Highways Asset Manager	IT Implementation	20/01/2011	6130.00	Revenue	SYMOLOGY LIMITED
3761961	Adult & Community Services	A509K	OP Scarborough Central - Direct Payments	Direct Payments	20/01/2011	642.64	Revenue	PERSONAL DATA REDACTED
3761964	Adult & Community Services	A389K	PD Scar South Direct Payments	Direct Payments	20/01/2011	11185.66	Revenue	NOTTINGHAMSHIRE COUNTY COUNCIL
3761974	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	HA Continuing Care	20/01/2011	932.48	Revenue	CREATIVE SUPPORT
3761974	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	Home Care	20/01/2011	932.48	Revenue	CREATIVE SUPPORT
3761979	Adult & Community Services	A2200	General Mgr - East	Home Care	20/01/2011	24788.26	Revenue	A TO Z COMPREHENSIVE COMMUNITY CARERS
3761981	Adult & Community Services	A2200	General Mgr - East	Home Care	20/01/2011	9580.24	Revenue	SCARBOROUGH CARE SERVICES
3762008	Children & Young People Services	J9190	Step Up to Social Work	A.P.T.+ C. Gross Pay	20/01/2011	1250.00	Revenue	PERSONAL DATA REDACTED
3762009	Children & Young People Services	J9190	Step Up to Social Work	A.P.T.+ C. Gross Pay	20/01/2011	1250.00	Revenue	PERSONAL DATA REDACTED
3762010	Children & Young People Services	J9190	Step Up to Social Work	A.P.T.+ C. Gross Pay	20/01/2011	1250.00	Revenue	PERSONAL DATA REDACTED
3762011	Children & Young People Services	J9190	Step Up to Social Work	A.P.T.+ C. Gross Pay	20/01/2011	1250.00	Revenue	PERSONAL DATA REDACTED
3762012	Children & Young People Services	J9190	Step Up to Social Work	A.P.T.+ C. Gross Pay	20/01/2011	1250.00	Revenue	PERSONAL DATA REDACTED
3762013	Children & Young People Services	J9190	Step Up to Social Work	A.P.T.+ C. Gross Pay	20/01/2011	1250.00	Revenue	PERSONAL DATA REDACTED
3762023	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	20/01/2011	900.54	Revenue	LEEMING BAR GRANGE
3762023	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	20/01/2011	2052.03	Revenue	LEEMING BAR GRANGE
3762026	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	20/01/2011	100.35	Revenue	ORCHARD CARE HOMES
3762026	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	20/01/2011	112.91	Revenue	ORCHARD CARE HOMES
3762026	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	20/01/2011	350.95	Revenue	ORCHARD CARE HOMES
3762026	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	20/01/2011	112.36	Revenue	ORCHARD CARE HOMES
3762026	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Residential Care	20/01/2011	161.04	Revenue	ORCHARD CARE HOMES
3762027	Adult & Community Services	A368P	PD - H'gate North - Perm. Care	Residential Care	20/01/2011	836.25	Revenue	BOROUGHBRIDGE MANOR
3762027	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	20/01/2011	940.97	Revenue	BOROUGHBRIDGE MANOR
3762027	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	20/01/2011	2924.57	Revenue	BOROUGHBRIDGE MANOR
3762027	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	20/01/2011	936.36	Revenue	BOROUGHBRIDGE MANOR
3762027	Adult & Community Services	A595P	OP - Perm Care - Tadcaster	Residential Care	20/01/2011	1342.04	Revenue	BOROUGHBRIDGE MANOR
3762042	Chief Executive Group	L8102	North Yorkshire Times	Postages	20/01/2011	20704.07	Revenue	ROYAL MAIL
3762045	Children & Young People Services	E9122	Independent School Fees Only	Inter-Auth Recoupment F.E.	20/01/2011	21097.56	Revenue	HOLLY BANK SCHOOL
3762045	Children & Young People Services	J780R	External Purchased Placements - CWD	Voluntary Associations	20/01/2011	7810.02	Revenue	HOLLY BANK SCHOOL
3762064	Adult & Community Services	A6150	EPH - Springfield Garth	Gas	20/01/2011	1802.96	Revenue	BRITISH GAS LTD
3762096	Adult & Community Services	A4630	Harrogate Centre	Gas	20/01/2011	745.57	Revenue	BRITISH GAS LTD
3762096	Adult & Community Services	AU010	Libraries General	Gas	20/01/2011	248.52	Revenue	BRITISH GAS LTD
3762108	Children & Young People Services	J7230	Young Persons Substance Misuse	Grants to Other Bodies	20/01/2011	9750.00	Revenue	CAMBRIDGE CENTRE
3762110	Children & Young People Services	J7230	Young Persons Substance Misuse	Grants to Other Bodies	20/01/2011	9750.00	Revenue	CAMBRIDGE CENTRE
3762111	Children & Young People Services	J7230	Young Persons Substance Misuse	Grants to Other Bodies	20/01/2011	9750.00	Revenue	CAMBRIDGE CENTRE
3762115	Adult & Community Services	A6140	EPH - 1 Larpool Lane	Cleaning and Domestic Equipment	28/01/2011	1574.47	Revenue	FLETCHER & WOODHOUSE LTD
3762115	Adult & Community Services	A6140	EPH - 1 Larpool Lane	Cleaning and Domestic Equipment	20/01/2011	3148.94	Revenue	FLETCHER & WOODHOUSE LTD
3762134	Adult & Community Services	AD711	Coroners East	Coroners Gross Pay	20/01/2011	2152.28	Revenue	PERSONAL DATA REDACTED
3762138	Adult & Community Services	A6140	EPH - 1 Larpool Lane	Provisions	21/01/2011	613.19	Revenue	GILMOOR FOODS LTD
3762140	Children & Young People Services	E5520	Knaresborough Sure Start Children's Centre	Office Equipment including hire	20/01/2011	1072.00	Revenue	TOM WILLOUGHBY LTD
3762145	Adult & Community Services	A389S	PD Scar South CSB	Home Care	20/01/2011	1323.54	Revenue	SCARBOROUGH & DISTRICT MENCAP
3762147	Adult & Community Services	A389S	PD Scar South CSB	Home Care	20/01/2011	2469.50	Revenue	SCARBOROUGH & DISTRICT MENCAP
3762187	Adult & Community Services	A389S	PD Scar South CSB	Other Hired and Contract Services	20/01/2011	3972.00	Revenue	KIDS & CO (SCARBOROUGH) LTD
3762192	Children & Young People Services	E9567	Schools ICT Services	IT Hardware Purchases	20/01/2011	1584.50	Revenue	MISCO
3762194	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	HA Continuing Care	28/01/2011	932.48	Revenue	CREATIVE SUPPORT
3762194	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	Home Care	28/01/2011	932.48	Revenue	CREATIVE SUPPORT
3762202	Adult & Community Services	W6810	Scar/Whit/Rye - LA Equipment	Special Equipment	21/01/2011	672.00	Revenue	JENX LTD
3762209	Adult & Community Services	W6810	Scar/Whit/Rye - LA Equipment	Special Equipment	20/01/2011	570.00	Revenue	DOVE MARKETING
3762210	Adult & Community Services	A6140	EPH - 1 Larpool Lane	Water Metered	21/01/2011	572.95	Revenue	YORKSHIRE WATER PLC
3762216	Children & Young People Services	E9295	Structural Repairs + Maintenance	General Maintenance	20/01/2011	1170.87	Revenue	BUREAU VERITAS UK LTD
3762218	Adult & Community Services	A4810	Scarborough Centre/Advanced Work Unit	Other Hired and Contract Services	20/01/2011	2372.00	Revenue	CF ASSET FINANCE LIMITED
3762221	Adult & Community Services	A4810	Scarborough Centre/Advanced Work Unit	Other Hired and Contract Services	20/01/2011	1584.87	Revenue	DOCUMENT LOGIC LTD
3762229	Adult & Community Services	A6100	EPH - Braeburn House	Provisions	21/01/2011	540.46	Revenue	GILMOOR FOODS LTD
3762233	Children & Young People Services	CE020	LEGIONELLA	Building Works	20/01/2011	749.55	Capital	HERTEL SOLUTIONS LTD
3762237	Financial & Central Services	CT059	Control of Legionella Bacteria in Water Systems	Building Works	20/01/2011	12601.43	Capital	HERTEL SOLUTIONS LTD
3762246	Adult & Community Services	A2300	General Mgr - West	Home Care	20/01/2011	904.00	Revenue	LISTER HOUSE
3762248	Children & Young People Services	CE020	LEGIONELLA	Building Works	20/01/2011	720.80	Capital	HERTEL SOLUTIONS LTD
3762253	Financial & Central Services	CT059	Control of Legionella Bacteria in Water Systems	Building Works	20/01/2011	924.00	Capital	HERTEL SOLUTIONS LTD
3762265	Business & Environmental Services	K8200	Commercial Services Unit - Contract work	Consultants Fees	20/01/2011	827.38	Revenue	BALFOUR BEATTY WORKPLACE LTD
3762268	Adult & Community Services	A6230	EPH - Carentan House	Water Metered	24/01/2011	573.14	Revenue	YORKSHIRE WATER PLC
3762274	Children & Young People Services	J790R	EPP - Secure	Voluntary Associations	20/01/2011	431.70	Revenue	CAR-ES (UK)LTD
3762284	Business & Environmental Services	K8380	Area 4 - Kirkby Misperton Highways Depot	Winter Maintenance	20/01/2011	1351.07	Revenue	J N NAPTHINE
3762287	Business & Environmental Services	K8380	Area 4 - Kirkby Misperton Highways Depot	Winter Maintenance	20/01/2011	775.00	Revenue	MILESTONE METAL WORKS
3762289	Business & Environmental Services	K8380	Area 4 - Kirkby Misperton Highways Depot	Winter Maintenance	20/01/2011	1277.22	Revenue	MILESTONE METAL WORKS
3762291	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Winter Maintenance	20/01/2011	469.00	Revenue	CAMPBELL'S
3762296	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Winter Maintenance	20/01/2011	1407.75	Revenue	CAMPBELL'S
3762303	Adult & Community Services	A6230	EPH - Carentan House	Provisions	27/01/2011	925.94	Revenue	GILMOOR FOODS LTD
3762347	Adult & Community Services	A2300	General Mgr - West	Home Care	20/01/2011	10311.43	Revenue	RIPON & DISTRICT HOMECARE
3762384	Business & Environmental Services	K8530	Scarborough Borough	O.L.A. Recycling Credits	21/01/2011	644902.78	Revenue	SCARBOROUGH BOROUGH COUNCIL
3762386	Business & Environmental Services	K8520	Richmondshire District Waste Disposal Costs	Fridges Disposal Payment	21/01/2011	4680.74	Revenue	RICHMONDSHIRE DISTRICT COUNCIL
3762388	Business & Environmental Services	K8560	Ryedale District	Fridges Disposal Payment	21/01/2011	626.38	Revenue	RYEDALE DISTRICT COUNCIL COMMERCIAL SERVICES
3762390	Business & Environmental Services	K8550	Hambleton District	Fridges Disposal Payment	21/01/2011	16288.47	Revenue	HAMBLETON DISTRICT COUNCIL
3762392	Business & Environmental Services	K8550	Hambleton District	Fridges Disposal Payment	21/01/2011	9864.47	Revenue	HAMBLETON DISTRICT COUNCIL
3762394	Business & Environmental Services	K8520	Richmondshire District Waste Disposal Costs	Fridges Disposal Payment	21/01/2011	6652.26	Revenue	RICHMONDSHIRE DISTRICT COUNCIL
3762407	Children & Young People Services	E9938	Harrogate ALP 14-19	Curriculum Projects	21/01/2011	44238.19	Revenue	HULL COLLEGE
3762415	Adult & Community Services	A535P	OP - Hambleton Sth- Perm Care - B	Residential Care	21/01/2011	1045.92	Revenue	ROYAL MASONIC BENEVOLENT
3762418	Adult & Community Services	A2400	General Mgr - Hambleton & Richmond	Home Care	21/01/2011	9086.20	Revenue	NORTHDALE HORTICULTURE
3762420	Adult & Community Services	A2400	General Mgr - Hambleton & Richmond	Home Care	21/01/2011	11156.00	Revenue	CHOPSTICKS-
3762422	Adult & Community Services	A2400	General Mgr - Hambleton & Richmond	Home Care	21/01/2011	12107.86	Revenue	QUALITY CARE SERVICES AT HOMES
3762423	Adult & Community Services	A2400	General Mgr - Hambleton & Richmond	Home Care	21/01/2011	4421.30	Revenue	PARAMOUNT NURSING SERV

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3762424	Adult & Community Services	A2400	General Mgr - Hambleton & Richmond	Home Care	21/01/2011	11397.46	Revenue	ZELDA HOME CARE SERVICES
3762425	Chief Executive Group	L2205	Disbursement Payments - Legal Services	Legal and Parliamentary	25/01/2011	3495.63	Revenue	R CLAYTON QC
3762426	Business & Environmental Services	K3360	Flooding	General Office Expenses	21/01/2011	1018.60	Revenue	PERSONAL DATA REDACTED
3762431	Chief Executive Group	L2206	Disbursement Payments - Legal Services	Legal and Parliamentary	21/01/2011	555.00	Revenue	TRIMEGALABS LTD
3762433	Chief Executive Group	L2206	Disbursement Payments - Legal Services	Legal and Parliamentary	25/01/2011	1176.47	Revenue	R DAVIS (RD PSYCHOLOGICAL SERVICES LTD)
3762435	Chief Executive Group	L9503	LONG SERVICE AWARDS	Other Expenses-General	21/01/2011	5310.75	Revenue	HIGH STREET VOUCHERS LTD
3762436	Chief Executive Group	L2206	Disbursement Payments - Legal Services	Legal and Parliamentary	25/01/2011	500.00	Revenue	DR T JASPAN
3762438	Chief Executive Group	L2215	Disbursement Payments - Legal Services	Legal and Parliamentary	25/01/2011	477.09	Revenue	JOHNSTON PUBLISHING LTD
3762448	Chief Executive Group	L2206	Disbursement Payments - Legal Services	Legal and Parliamentary	21/01/2011	1615.63	Revenue	S GREENAN
3762459	Chief Executive Group	L2202	Disbursement Payments - Legal Services	Legal and Parliamentary	21/01/2011	1586.25	Revenue	S BREWIS
3762460	Business & Environmental Services	KF313	LEADER YORKSHIRE DALES	Grants to Other Bodies	21/01/2011	525.60	Revenue	CARPERBY CUM THORESBY PARISH COUNCIL
3762461	Business & Environmental Services	KF313	LEADER YORKSHIRE DALES	Grants to Other Bodies	21/01/2011	11302.18	Revenue	YORKSHIRE SUBTERRANEAN SOCIETY
3762462	Chief Executive Group	L2202	Disbursement Payments - Legal Services	Legal and Parliamentary	21/01/2011	1263.13	Revenue	D BAYNE
3762463	Children & Young People Services	E5853	Integrated Youth Support	Gas	21/01/2011	632.95	Revenue	BRITISH GAS LTD
3762467	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Qualification Courses - Course Fees	21/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3762470	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Qualification Courses - Course Fees	21/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3762473	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Qualification Courses - Course Fees	21/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3762474	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Qualification Courses - Course Fees	21/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3762476	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Qualification Courses - Course Fees	21/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3762477	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Qualification Courses - Course Fees	21/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3762478	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Qualification Courses - Course Fees	21/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3762479	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Qualification Courses - Course Fees	21/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3762480	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Qualification Courses - Course Fees	21/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3762481	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Qualification Courses - Course Fees	21/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3762482	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Qualification Courses - Course Fees	21/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3762486	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Qualification Courses - Course Fees	21/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3762487	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Qualification Courses - Course Fees	21/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3762488	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Qualification Courses - Course Fees	21/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3762489	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Qualification Courses - Course Fees	21/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3762490	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Qualification Courses - Course Fees	21/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3762493	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Qualification Courses - Course Fees	21/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3762494	Chief Executive Group	L2206	Disbursement Payments - Legal Services	Legal and Parliamentary	25/01/2011	1900.00	Revenue	HMCS
3762495	Chief Executive Group	L2206	Disbursement Payments - Legal Services	Legal and Parliamentary	21/01/2011	1422.50	Revenue	MISS SARA ANNING
3762496	Chief Executive Group	L2202	Disbursement Payments - Legal Services	Legal and Parliamentary	21/01/2011	587.50	Revenue	E LEGARD
3762500	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Qualification Courses - Course Fees	21/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3762503	Chief Executive Group	L2206	Disbursement Payments - Legal Services	Legal and Parliamentary	21/01/2011	793.13	Revenue	S GREENAN
3762504	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Qualification Courses - Course Fees	21/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3762505	Chief Executive Group	L2206	Disbursement Payments - Legal Services	Legal and Parliamentary	21/01/2011	3201.89	Revenue	S GREENAN
3762506	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Qualification Courses - Course Fees	21/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3762507	Chief Executive Group	L2205	Disbursement Payments - Legal Services	Legal and Parliamentary	21/01/2011	36483.75	Revenue	G WILLIAMS
3762512	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Qualification Courses - Course Fees	21/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3762516	Chief Executive Group	L9409	CORPORATE LEARNING & DEVELOPMENT PLAN	Other Expenses-General	28/01/2011	3316.67	Revenue	Q LEARNING
3762518	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Qualification Courses - Course Fees	21/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3762519	Adult & Community Services	W4120	L.D. Pooled Fund - Selby - Advocacy	Other Hired and Contract Services	25/01/2011	5750.00	Revenue	VOICES FOR THE PEOPLE
3762522	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Qualification Courses - Course Fees	21/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3762524	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Qualification Courses - Course Fees	21/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3762526	Children & Young People Services	E5849	Workforce Development for IYS (CWDC)	Qualification Courses - Course Fees	21/01/2011	1310.00	Revenue	YORK ST JOHN UNIVERSITY
3762530	Business & Environmental Services	K8370	Area 3 - Whitby Highways Depot	Winter Maintenance	21/01/2011	11400.00	Revenue	P R & J M HOULSTON
3762538	Business & Environmental Services	CK454	Lighting - Scarborough	Surveyors Fees	21/01/2011	5672.00	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CK454	Lighting - Scarborough	Building Works	21/01/2011	54019.00	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX52	Scarborough Surface Dressing - Principal	Building Works	21/01/2011	-10800.00	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX52	Scarborough Surface Dressing - Principal	Surveyors Fees	21/01/2011	-1134.00	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX54	Scarborough Surface Dressing - Non-Principal	Building Works	21/01/2011	-26400.00	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX54	Scarborough Surface Dressing - Non-Principal	Surveyors Fees	21/01/2011	-2772.00	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX55	Scarborough Resurface & Reconstruction - Principal Patching	Surveyors Fees	21/01/2011	1370.67	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX55	Scarborough Resurface & Reconstruction - Principal Patching	Building Works	21/01/2011	13054.00	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX56	Scarborough Resurface & Reconstruction - Non-Principal Patching	Building Works	21/01/2011	-800.00	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX56	Scarborough Resurface & Reconstruction - Non-Principal Patching	Surveyors Fees	21/01/2011	-84.00	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX57	Scarborough Resurface & Reconstruction - Unclassified Schemes	Surveyors Fees	21/01/2011	16064.89	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX57	Scarborough Resurface & Reconstruction - Unclassified Schemes	Building Works	21/01/2011	152999.00	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX58	Scarborough Resurface & Reconstruction - Unclassified Patching	Surveyors Fees	21/01/2011	1228.50	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX58	Scarborough Resurface & Reconstruction - Unclassified Patching	Building Works	21/01/2011	11700.00	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX59	Scarborough Footways 1, 1a, 2 Schemes	Surveyors Fees	21/01/2011	5139.01	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX59	Scarborough Footways 1, 1a, 2 Schemes	Building Works	21/01/2011	48943.00	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX60	Scarborough Footways 1, 1a, 2 Patching	Surveyors Fees	21/01/2011	802.31	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX60	Scarborough Footways 1, 1a, 2 Patching	Building Works	21/01/2011	7641.00	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX61	Scarborough Footways 3 & 4 Schemes	Surveyors Fees	21/01/2011	8782.72	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX61	Scarborough Footways 3 & 4 Schemes	Building Works	21/01/2011	83645.00	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX62	Scarborough Footways 3 & 4 Patching	Surveyors Fees	21/01/2011	604.59	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX62	Scarborough Footways 3 & 4 Patching	Building Works	21/01/2011	5758.00	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX63	Scarborough Footways Surface Treatments	Surveyors Fees	21/01/2011	1131.48	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX63	Scarborough Footways Surface Treatments	Building Works	21/01/2011	10776.00	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX64	Scarborough Drainage	Surveyors Fees	21/01/2011	1153.32	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX64	Scarborough Drainage	Building Works	21/01/2011	10984.00	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX66	Scarborough Special Schemes	Surveyors Fees	21/01/2011	3207.12	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX66	Scarborough Special Schemes	Building Works	21/01/2011	30544.00	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX67	Scarborough Surface Dressing - Unclassified	Building Works	21/01/2011	-44667.00	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX67	Scarborough Surface Dressing - Unclassified	Surveyors Fees	21/01/2011	-4690.04	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX76	Scarborough Winter Damage	Building Works	21/01/2011	160036.05	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	CKX77	Scarborough RFA	Building Works	21/01/2011	320926.26	Capital	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	K3040	Scarb' Park & Ride Account	GMU Maintenance	21/01/2011	38040.73	Revenue	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	K3200	Street Lighting	Lighting - Energy	21/01/2011	175717.00	Revenue	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	K8070	Scarborough Agency - Highways work	Street Cleaning	21/01/2011	26504.00	Revenue	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	K8070	Scarborough Agency - Highways work	Grass Cutting	21/01/2011	39210.00	Revenue	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	K8070	Scarborough Agency - Highways work	Road Lighting	21/01/2011	94998.00	Revenue	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	K8070	Scarborough Agency - Highways work	Other L.A.s District Councils	21/01/2011	101781.96	Revenue	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	K8070	Scarborough Agency - Highways work	Winter Maintenance	21/01/2011	168188.00	Revenue	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	K8070	Scarborough Agency - Highways work	Winter Damage	21/01/2011	187384.00	Revenue	SCARBOROUGH BOROUGH COUNCIL
3762538	Business & Environmental Services	K8070	Scarborough Agency - Highways work	BM Other	21/01/2011	325449.00	Revenue	SCARBOROUGH BOROUGH COUNCIL
3762544	Children & Young People Services	E9571	PFI Schools	Payments to Contractors	21/01/2011	89787.47	Revenue	GH NORTH YORKSHIRE LIMITED
3762568	Children & Young People Services	JE010	Fostering East	Foster Care Premium	25/01/2011	209.91	Revenue	PERSONAL DATA REDACTED
3762568	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	25/01/2011	542.79	Revenue	PERSONAL DATA REDACTED
3762575	Children & Young People Services	JG010	Fostering West	Foster Care Premium	25/01/2011	174.30	Revenue	PERSONAL DATA REDACTED
3762575	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	25/01/2011	436.32	Revenue	PERSONAL DATA REDACTED
3762583	Children & Young People Services	JF080	Family Friend Fostering - Central	Basic Scale Allowances	25/01/2011	-2972.65	Revenue	PERSONAL DATA REDACTED
3762583	Children & Young People Services	JF080	Family Friend Fostering - Central	Christmas/Birthday/Holiday Allowance	25/01/2011	-255.32	Revenue	PERSONAL DATA REDACTED
3762583	Children & Young People Services	JF130	Residence Orders Central	Weekly Allowances	25/01/2011	3866.27	Revenue	PERSONAL DATA REDACTED
3762615	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	25/01/2011	69.97	Revenue	PERSONAL DATA REDACTED
3762615	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	25/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3762615	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	25/01/2011	378.00	Revenue	PERSONAL DATA REDACTED
3762627	Children & Young People Services	JG080	Family Friend Fostering - West	Basic Scale Allowances	25/01/2011	542.79	Revenue	PERSONAL DATA REDACTED
3762637	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3762637	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3762639	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3762639	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762641	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3762641	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762642	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3762642	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762644	Children & Young People Services	JG010	Fostering West	Foster Care Premium	25/01/2011	151.79	Revenue	PERSONAL DATA REDACTED
3762644	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	25/01/2011	401.06	Revenue	PERSONAL DATA REDACTED
3762647	Children & Young People Services	JE010	Fostering East	Foster Care Premium	25/01/2011	198.04	Revenue	PERSONAL DATA REDACTED
3762647	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	25/01/2011	507.30	Revenue	PERSONAL DATA REDACTED
3762649	Children & Young People Services	JE010	Fostering East	Foster Care Premium	25/01/2011	291.73	Revenue	PERSONAL DATA REDACTED
3762649	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	25/01/2011	762.92	Revenue	PERSONAL DATA REDACTED
3762650	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3762650	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762653	Children & Young People Services	JF120	Adoption Central	Weekly Allowances	25/01/2011	592.24	Revenue	PERSONAL DATA REDACTED
3762659	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	25/01/2011	163.64	Revenue	PERSONAL DATA REDACTED
3762659	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	25/01/2011	440.26	Revenue	PERSONAL DATA REDACTED
3762659	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3762659	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	25/01/2011	480.41	Revenue	PERSONAL DATA REDACTED
3762662	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	25/01/2011	139.94	Revenue	PERSONAL DATA REDACTED
3762662	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	25/01/2011	361.86	Revenue	PERSONAL DATA REDACTED
3762664	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3762664	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762665	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3762665	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762666	Children & Young People Services	JG010	Fostering West	Foster Care Premium	25/01/2011	139.94	Revenue	PERSONAL DATA REDACTED
3762666	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	25/01/2011	361.86	Revenue	PERSONAL DATA REDACTED
3762666	Children & Young People Services	JG170	Special Guardianship West	Weekly Allowances	25/01/2011	250.90	Revenue	PERSONAL DATA REDACTED
3762666	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	145.44	Revenue	PERSONAL DATA REDACTED
3762666	Children & Young People Services	JL010	Specialist Fostering	Christmas/Birthday/Holiday Allowance	25/01/2011	145.44	Revenue	PERSONAL DATA REDACTED
3762666	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762683	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	25/01/2011	151.79	Revenue	PERSONAL DATA REDACTED
3762683	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	25/01/2011	401.06	Revenue	PERSONAL DATA REDACTED
3762684	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3762684	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762685	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3762685	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762688	Children & Young People Services	JE010	Fostering East	Foster Care Premium	25/01/2011	139.94	Revenue	PERSONAL DATA REDACTED
3762688	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	25/01/2011	361.86	Revenue	PERSONAL DATA REDACTED
3762690	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	25/01/2011	151.79	Revenue	PERSONAL DATA REDACTED
3762690	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	25/01/2011	401.06	Revenue	PERSONAL DATA REDACTED
3762698	Children & Young People Services	JF010	Fostering Central	Incidental Payments	25/01/2011	35.67	Revenue	PERSONAL DATA REDACTED
3762698	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	25/01/2011	162.97	Revenue	PERSONAL DATA REDACTED
3762698	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	25/01/2011	418.54	Revenue	PERSONAL DATA REDACTED
3762700	Children & Young People Services	JG010	Fostering West	Foster Care Premium	25/01/2011	151.79	Revenue	PERSONAL DATA REDACTED
3762700	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	25/01/2011	401.06	Revenue	PERSONAL DATA REDACTED
3762702	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	145.44	Revenue	PERSONAL DATA REDACTED
3762702	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	25/01/2011	470.02	Revenue	PERSONAL DATA REDACTED
3762703	Children & Young People Services	JE080	Family Friend Fostering - East	Basic Scale Allowances	25/01/2011	507.30	Revenue	PERSONAL DATA REDACTED
3762708	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	25/01/2011	186.71	Revenue	PERSONAL DATA REDACTED
3762708	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	25/01/2011	489.52	Revenue	PERSONAL DATA REDACTED
3762714	Children & Young People Services	JG010	Fostering West	Foster Care Premium	25/01/2011	58.10	Revenue	PERSONAL DATA REDACTED
3762714	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	25/01/2011	145.44	Revenue	PERSONAL DATA REDACTED
3762714	Children & Young People Services	JJ010	TFC - Hopscotch - Allowances	Foster Care Premium	25/01/2011	58.10	Revenue	PERSONAL DATA REDACTED
3762714	Children & Young People Services	JJ010	TFC - Hopscotch - Allowances	Basic Scale Allowances	25/01/2011	145.44	Revenue	PERSONAL DATA REDACTED
3762714	Children & Young People Services	JJ010	TFC - Hopscotch - Allowances	Professional Fees	25/01/2011	262.18	Revenue	PERSONAL DATA REDACTED
3762715	Children & Young People Services	JE010	Fostering East	Foster Care Premium	25/01/2011	69.97	Revenue	PERSONAL DATA REDACTED
3762715	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	25/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3762715	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	25/01/2011	151.79	Revenue	PERSONAL DATA REDACTED
3762715	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	25/01/2011	401.06	Revenue	PERSONAL DATA REDACTED
3762717	Children & Young People Services	JF170	Special Guardianship Central	Weekly Allowances	25/01/2011	657.98	Revenue	PERSONAL DATA REDACTED
3762729	Children & Young People Services	JE010	Fostering East	Foster Care Premium	25/01/2011	139.94	Revenue	PERSONAL DATA REDACTED
3762729	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	25/01/2011	361.86	Revenue	PERSONAL DATA REDACTED
3762731	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	145.44	Revenue	PERSONAL DATA REDACTED
3762731	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762734	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Basic Scale Allowances	25/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3762734	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762735	Children & Young People Services	JE010	Fostering East	Foster Care Premium	25/01/2011	-193.67	Revenue	PERSONAL DATA REDACTED
3762735	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	25/01/2011	290.88	Revenue	PERSONAL DATA REDACTED
3762735	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762735	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3762740	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Basic Scale Allowances	25/01/2011	145.44	Revenue	PERSONAL DATA REDACTED
3762740	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762742	Children & Young People Services	JE010	Fostering East	Foster Care Premium	25/01/2011	256.14	Revenue	PERSONAL DATA REDACTED
3762742	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	25/01/2011	652.74	Revenue	PERSONAL DATA REDACTED
3762752	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	25/01/2011	186.17	Revenue	PERSONAL DATA REDACTED
3762752	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	25/01/2011	471.81	Revenue	PERSONAL DATA REDACTED
3762755	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Basic Scale Allowances	25/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3762755	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762767	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3762767	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762771	Children & Young People Services	JG010	Fostering West	Foster Care Premium	25/01/2011	151.79	Revenue	PERSONAL DATA REDACTED
3762771	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	25/01/2011	401.06	Revenue	PERSONAL DATA REDACTED
3762773	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Basic Scale Allowances	25/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3762773	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762780	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3762780	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762783	Children & Young People Services	JE120	Adoption East	Weekly Allowances	25/01/2011	556.75	Revenue	PERSONAL DATA REDACTED
3762800	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3762800	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762805	Children & Young People Services	JE170	Special Guardianship East	Weekly Allowances	25/01/2011	873.12	Revenue	PERSONAL DATA REDACTED
3762821	Children & Young People Services	JE010	Fostering East	Foster Care Premium	25/01/2011	198.04	Revenue	PERSONAL DATA REDACTED
3762821	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	25/01/2011	507.30	Revenue	PERSONAL DATA REDACTED
3762822	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	25/01/2011	746.98	Revenue	PERSONAL DATA REDACTED
3762843	Children & Young People Services	JE010	Fostering East	Foster Care Premium	25/01/2011	140.31	Revenue	PERSONAL DATA REDACTED
3762843	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	25/01/2011	382.98	Revenue	PERSONAL DATA REDACTED
3762844	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	25/01/2011	210.28	Revenue	PERSONAL DATA REDACTED
3762844	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	25/01/2011	563.91	Revenue	PERSONAL DATA REDACTED
3762846	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3762846	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762849	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	145.44	Revenue	PERSONAL DATA REDACTED
3762849	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762850	Children & Young People Services	JE010	Fostering East	Foster Care Premium	25/01/2011	69.97	Revenue	PERSONAL DATA REDACTED

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3762850	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	25/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3762850	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	25/01/2011	151.64	Revenue	PERSONAL DATA REDACTED
3762850	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	25/01/2011	400.76	Revenue	PERSONAL DATA REDACTED
3762850	Children & Young People Services	JF170	Special Guardianship Central	Weekly Allowances	25/01/2011	250.90	Revenue	PERSONAL DATA REDACTED
3762851	Children & Young People Services	JE010	Fostering East	Foster Care Premium	25/01/2011	256.14	Revenue	PERSONAL DATA REDACTED
3762851	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	25/01/2011	652.74	Revenue	PERSONAL DATA REDACTED
3762864	Children & Young People Services	JG010	Fostering West	Foster Care Premium	25/01/2011	81.82	Revenue	PERSONAL DATA REDACTED
3762864	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	25/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3762864	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3762864	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762865	Children & Young People Services	JE010	Fostering East	Foster Care Premium	25/01/2011	139.94	Revenue	PERSONAL DATA REDACTED
3762865	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	25/01/2011	361.86	Revenue	PERSONAL DATA REDACTED
3762865	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3762865	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762866	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3762866	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762869	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	25/01/2011	46.75	Revenue	PERSONAL DATA REDACTED
3762869	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	25/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3762869	Children & Young People Services	JG010	Fostering West	Foster Care Premium	25/01/2011	69.97	Revenue	PERSONAL DATA REDACTED
3762869	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	25/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3762883	Children & Young People Services	JF010	Fostering Central	Foster Care Premium	25/01/2011	-119.95	Revenue	PERSONAL DATA REDACTED
3762883	Children & Young People Services	JF010	Fostering Central	Basic Scale Allowances	25/01/2011	-76.26	Revenue	PERSONAL DATA REDACTED
3762883	Children & Young People Services	JG010	Fostering West	Foster Care Premium	25/01/2011	213.81	Revenue	PERSONAL DATA REDACTED
3762883	Children & Young People Services	JG010	Fostering West	Basic Scale Allowances	25/01/2011	583.59	Revenue	PERSONAL DATA REDACTED
3762884	Children & Young People Services	JE010	Fostering East	Foster Care Premium	25/01/2011	256.14	Revenue	PERSONAL DATA REDACTED
3762884	Children & Young People Services	JE010	Fostering East	Basic Scale Allowances	25/01/2011	652.74	Revenue	PERSONAL DATA REDACTED
3762887	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3762887	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762891	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3762891	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762894	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Basic Scale Allowances	25/01/2011	290.88	Revenue	PERSONAL DATA REDACTED
3762894	Children & Young People Services	JK010	TFC - Adolescent - Allowances	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762896	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	220.13	Revenue	PERSONAL DATA REDACTED
3762896	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762905	Children & Young People Services	JL010	Specialist Fostering	Basic Scale Allowances	25/01/2011	180.93	Revenue	PERSONAL DATA REDACTED
3762905	Children & Young People Services	JL010	Specialist Fostering	Professional Fees	25/01/2011	490.02	Revenue	PERSONAL DATA REDACTED
3762911	Children & Young People Services	J712L	Care Leavers Aged 18 Plus - East	Incidental Payments	25/01/2011	553.10	Revenue	PERSONAL DATA REDACTED
3762946	Children & Young People Services	J716L	Care Leavers Aged 18 Plus - West	Rent	25/01/2011	812.26	Revenue	SANCTUARY HOUSING ASSOCIATION
3762982	Children & Young People Services	E1101	Harrogate & Area Pupil Support Centre	Phone Call Charges	21/01/2011	20.00	Revenue	HARROGATE & AREA PUPIL SUPPORT CENTRE
3762982	Children & Young People Services	E1101	Harrogate & Area Pupil Support Centre	Printing & Stationery	21/01/2011	21.97	Revenue	HARROGATE & AREA PUPIL SUPPORT CENTRE
3762982	Children & Young People Services	E1101	Harrogate & Area Pupil Support Centre	Postages	21/01/2011	27.64	Revenue	HARROGATE & AREA PUPIL SUPPORT CENTRE
3762982	Children & Young People Services	E1101	Harrogate & Area Pupil Support Centre	Other Vehicle Costs	21/01/2011	34.00	Revenue	HARROGATE & AREA PUPIL SUPPORT CENTRE
3762982	Children & Young People Services	E1101	Harrogate & Area Pupil Support Centre	Other Courses - Course Fees	21/01/2011	45.00	Revenue	HARROGATE & AREA PUPIL SUPPORT CENTRE
3762982	Children & Young People Services	E1101	Harrogate & Area Pupil Support Centre	Qualification Courses - Course Fees	21/01/2011	59.00	Revenue	HARROGATE & AREA PUPIL SUPPORT CENTRE
3762982	Children & Young People Services	E1101	Harrogate & Area Pupil Support Centre	ICT Learning Resources	21/01/2011	93.05	Revenue	HARROGATE & AREA PUPIL SUPPORT CENTRE
3762982	Children & Young People Services	E1101	Harrogate & Area Pupil Support Centre	Learning Resources (not ICT)	21/01/2011	190.11	Revenue	HARROGATE & AREA PUPIL SUPPORT CENTRE
3762983	Business & Environmental Services	K8380	Area 4 - Kirkby Misperton Highways Depot	Winter Maintenance	28/01/2011	540.00	Revenue	R BAINBRIDGE
3762986	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Home Care	21/01/2011	3492.04	Revenue	WILF WARD FAMILY TRUST
3762987	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Home Care	21/01/2011	923.20	Revenue	WILF WARD FAMILY TRUST
3762990	Adult & Community Services	A328S	PD - Selby CSB	HA Continuing Care	21/01/2011	3017.14	Revenue	WILF WARD FAMILY TRUST
3762990	Adult & Community Services	A328S	PD - Selby CSB	Home Care	21/01/2011	3017.14	Revenue	WILF WARD FAMILY TRUST
3762996	Adult & Community Services	A321H	L.D. - Selby - Supported Housing	Home Care	21/01/2011	825.60	Revenue	WILF WARD FAMILY TRUST
3762998	Adult & Community Services	A321H	L.D. - Selby - Supported Housing	Home Care	21/01/2011	825.60	Revenue	WILF WARD FAMILY TRUST
3762999	Financial & Central Services	T2303	Tree Maintenance (Premises Scheme)	Tree Maintenance	21/01/2011	483.96	Revenue	OLIVERS TREE SERVICES LTD
3763009	Adult & Community Services	A321H	L.D. - Selby - Supported Housing	Home Care	21/01/2011	888.80	Revenue	WILF WARD FAMILY TRUST
3763010	Financial & Central Services	T2201	Building Cleaning Service - Operating Account	Postages	21/01/2011	872.68	Revenue	NEOPOST FINANCE LTD
3763012	Adult & Community Services	A321H	L.D. - Selby - Supported Housing	Home Care	21/01/2011	825.60	Revenue	WILF WARD FAMILY TRUST
3763013	Financial & Central Services	T2302	Building Cleaning Services - Mobile Cleaners	Petrol & Diesel	21/01/2011	531.78	Revenue	ARVAL UK LTD
3763015	Adult & Community Services	A321H	L.D. - Selby - Supported Housing	Home Care	21/01/2011	825.60	Revenue	WILF WARD FAMILY TRUST
3763018	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Home Care	21/01/2011	613.83	Revenue	WILF WARD FAMILY TRUST
3763021	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Home Care	21/01/2011	1062.72	Revenue	WILF WARD FAMILY TRUST
3763022	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Home Care	21/01/2011	802.90	Revenue	WILF WARD FAMILY TRUST
3763024	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Home Care	21/01/2011	613.83	Revenue	WILF WARD FAMILY TRUST
3763031	Adult & Community Services	A545S	OP - Selby - CSB	Home Care	25/01/2011	6528.00	Revenue	ALLFORCE AGENCY
3763031	Adult & Community Services	A6780	Selby Extra Care Housing	Salaried Relief Staff Gross Pay	25/01/2011	302.50	Revenue	ALLFORCE AGENCY
3763053	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Home Care	21/01/2011	1654.28	Revenue	WILF WARD FAMILY TRUST
3763058	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Home Care	21/01/2011	4568.00	Revenue	WILF WARD FAMILY TRUST
3763081	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Day Care	21/01/2011	3917.36	Revenue	AUTISM PLUS ACCOUNTS
3763083	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Day Care	21/01/2011	4376.32	Revenue	AUTISM PLUS ACCOUNTS
3763095	Adult & Community Services	A545S	OP - Selby - CSB	Home Care	28/01/2011	792.80	Revenue	DOMUS HEALTHCARE (NORTH YORKSHIRE)
3763101	Adult & Community Services	A543S	OP - Knaresborough - CSB	Home Care	28/01/2011	763.35	Revenue	BLUEBIRD CARE (HARROGATE)
3763102	Adult & Community Services	A364S	PD - Knaresborough - CSB	Home Care	28/01/2011	513.24	Revenue	BLUEBIRD CARE (HARROGATE)
3763120	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Day Care	28/01/2011	1999.35	Revenue	BRUNSWICK ORGANIC NURSERY
3763122	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Day Care	28/01/2011	439.90	Revenue	BRUNSWICK ORGANIC NURSERY
3763123	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Day Care	28/01/2011	1021.89	Revenue	BRUNSWICK ORGANIC NURSERY
3763127	Children & Young People Services	J9160	Practice Teaching	Other Courses - Course Fees	21/01/2011	12780.00	Revenue	UNIVERSITY OF LINCOLN
3763142	Adult & Community Services	A526S	OP - H'gate South - CSB	Home Care	27/01/2011	1025.52	Revenue	BLUEBIRD CARE (HARROGATE)
3763148	Adult & Community Services	A6190	EPH - Woodfield House	Water Metered	28/01/2011	2152.79	Revenue	YORKSHIRE WATER PLC
3763151	Adult & Community Services	A553P	OP-Whitby-Perm Care	Nursing Care	25/01/2011	3720.00	Revenue	CHURCH VIEW NURSING HOME
3763158	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	20/01/2011	1422.52	Revenue	ORCHARD CARE HOMES
3763158	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	20/01/2011	24662.14	Revenue	ORCHARD CARE HOMES
3763158	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	20/01/2011	12043.64	Revenue	ORCHARD CARE HOMES
3763158	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	20/01/2011	1556.81	Revenue	ORCHARD CARE HOMES
3763158	Adult & Community Services	A385P	PD Filey Permanent Care	Residential Care	20/01/2011	147.62	Revenue	ORCHARD CARE HOMES
3763158	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	20/01/2011	295.24	Revenue	ORCHARD CARE HOMES
3763158	Adult & Community Services	A529T	OP - Scar South - Temp Care	Residential Care	20/01/2011	147.62	Revenue	ORCHARD CARE HOMES
3763158	Adult & Community Services	A551P	OP Perm Care - Pickering	Residential Care	20/01/2011	161.04	Revenue	ORCHARD CARE HOMES
3763158	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	20/01/2011	322.08	Revenue	ORCHARD CARE HOMES
3763158	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	20/01/2011	268.39	Revenue	ORCHARD CARE HOMES
3763170	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	20/01/2011	5887.04	Revenue	AVERY HEALTHCARE GROUP
3763170	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	20/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3763170	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	20/01/2011	1503.08	Revenue	AVERY HEALTHCARE GROUP
3763172	Financial & Central Services	T1212	Risk Management Initiatives	Other Expenses-General	21/01/2011	719.95	Revenue	WOLTERS KLUWER (UK) LTD
3763174	Adult & Community Services	A289P	OP Perm Care - Scar Nth	Residential Care	20/01/2011	11854.64	Revenue	AVERY HEALTHCARE GROUP
3763174	Adult & Community Services	A290P	OP Perm Care - Scar Sth	Residential Care	20/01/2011	15880.76	Revenue	AVERY HEALTHCARE GROUP
3763174	Adult & Community Services	A292P	OP Scarb Perm Care	Residential Care	20/01/2011	12684.28	Revenue	AVERY HEALTHCARE GROUP
3763174	Adult & Community Services	A293P	OP Perm Care - Filey	Residential Care	20/01/2011	9282.42	Revenue	AVERY HEALTHCARE GROUP
3763174	Adult & Community Services	A385P	PD Filey Permanent Care	Residential Care	20/01/2011	1230.18	Revenue	AVERY HEALTHCARE GROUP
3763174	Adult & Community Services	A411P	M.H. Scarb/Ryedale Perm. Care	Residential Care	20/01/2011	2460.36	Revenue	AVERY HEALTHCARE GROUP
3763174	Adult & Community Services	A529T	OP - Scar South - Temp Care	Residential Care	20/01/2011	1230.18	Revenue	AVERY HEALTHCARE GROUP
3763174	Adult & Community Services	A551P	OP Perm Care - Pickering	Residential Care	20/01/2011	1342.04	Revenue	AVERY HEALTHCARE GROUP
3763174	Adult & Community Services	A553P	OP-Whitby-Perm Care	Residential Care	20/01/2011	2684.08	Revenue	AVERY HEALTHCARE GROUP
3763174	Adult & Community Services	A556P	OP-Malton-Perm Care	Residential Care	20/01/2011	5368.16	Revenue	AVERY HEALTHCARE GROUP

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3763176	Business & Environmental Services	KF313	LEADER YORKSHIRE DALES	Grants to Other Bodies	21/01/2011	861.96	Revenue	PATELEY BRIDGE TOWN COUNCIL
3763182	Financial & Central Services	T8180	ICT Supplies & Services	Subscriptions-General	21/01/2011	1550.00	Revenue	SOCITM LIMITED
3763188	Adult & Community Services	A596P	OP Perm Care - Selby	Residential Care	20/01/2011	973.18	Revenue	COOKRIDGE GRANGE
3763193	Adult & Community Services	A6050	EPH - Cherry Garth	Water Metered	31/01/2011	2260.68	Revenue	YORKSHIRE WATER PLC
3763194	Business & Environmental Services	CDF24	Linton On Ouse Footway	Other Expenses	25/01/2011	2741.28	Capital	SHIRTCLIFFE & RESTON
3763198	Business & Environmental Services	CDF24	Linton On Ouse Footway	Purchase of Sites	25/01/2011	2000.00	Capital	SHIRTCLIFFE & RESTON
3763202	Business & Environmental Services	CDF24	Linton On Ouse Footway	Other Expenses	25/01/2011	1773.60	Capital	BELL INGRAM
3763203	Business & Environmental Services	CDF24	Linton On Ouse Footway	Purchase of Sites	25/01/2011	700.00	Capital	CROMBIE WILKINSON
3763214	Adult & Community Services	A326K	PD - Tadcaster - Direct Payments	Direct Payments	21/01/2011	705.88	Revenue	PERSONAL DATA REDACTED
3763233	Financial & Central Services	T9202	NYCC Insurance Fund	Engineering Insurance	28/01/2011	16880.35	Revenue	ZURICH MUNICIPAL
3763245	Adult & Community Services	A367S	PD - H'gate West - CSB	Home Care	27/01/2011	908.85	Revenue	BLUEBIRD CARE (HARROGATE)
3763282	Financial & Central Services	T2521	Corporate Accommodation - White Rose House	Postal Franking	21/01/2011	1500.00	Revenue	NEOPOST FINANCE LTD
3763286	Chief Executive Group	L2214	Disbursement Payments - Legal Services	Legal and Parliamentary	25/01/2011	4124.25	Revenue	S MOORE
3763288	Chief Executive Group	L2206	Disbursement Payments - Legal Services	Legal and Parliamentary	21/01/2011	630.00	Revenue	DR R W POOL
3763324	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	178.98	Revenue	ORCHARD CARE HOMES
3763324	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	170.25	Revenue	ORCHARD CARE HOMES
3763324	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	171.75	Revenue	ORCHARD CARE HOMES
3763324	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Residential Care	21/01/2011	217.52	Revenue	ORCHARD CARE HOMES
3763324	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	985.11	Revenue	ORCHARD CARE HOMES
3763324	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	113.77	Revenue	ORCHARD CARE HOMES
3763330	Adult & Community Services	A520P	OP - Jesmond House-Perm Care	Residential Care	21/01/2011	1491.58	Revenue	BOROUGHBRIDGE LODGE
3763330	Adult & Community Services	A521P	OP - H'gate - Wetherby Road Perm Care	Residential Care	21/01/2011	1418.71	Revenue	BOROUGHBRIDGE LODGE
3763330	Adult & Community Services	A522P	OP Perm Care - Knaresborough	Residential Care	21/01/2011	1431.29	Revenue	BOROUGHBRIDGE LODGE
3763330	Adult & Community Services	A526P	OP Perm Care - H'gate Sth	Residential Care	21/01/2011	1812.64	Revenue	BOROUGHBRIDGE LODGE
3763330	Adult & Community Services	A527P	OP- Hgate - Ripon Office - Perm Care	Residential Care	21/01/2011	8209.46	Revenue	BOROUGHBRIDGE LODGE
3763330	Adult & Community Services	A533P	OP - H'gate Rural - Permanent Care	Residential Care	21/01/2011	948.11	Revenue	BOROUGHBRIDGE LODGE
3763463	Chief Executive Group	L9213	Projects supporting communities in Harrogate	Misc Projects	24/01/2011	10857.00	Revenue	HARROGATE BORO. COUNCIL
3763470	Business & Environmental Services	KF312	LEADER NORTH YORK MOORS	Grants to Other Bodies	24/01/2011	997.30	Revenue	SUSTAINABILITY 4 YORKSHIRE LTD
3763482	Children & Young People Services	J750R	External Purchased Placements - EBD	Voluntary Associations	24/01/2011	18150.00	Revenue	RADICAL SERVICES LTD
3763493	Children & Young People Services	J8160	A & S Harrogate West - S.17	Playgroups	24/01/2011	725.83	Revenue	KINDERCARE (HARROGATE) LTD
3763494	Business & Environmental Services	CK685	Whitby New Bridge	Building Works	24/01/2011	500.00	Capital	MOTT MACDONALD LTD
3763502	Financial & Central Services	T1401	CHILDREN & YOUNG PEOPLE'S OUT-POSTED FINANCE SERVICE	Consultants Fees	26/01/2011	3822.00	Revenue	NEW STREET BUSINESS CONSULTING LTD
3763516	Adult & Community Services	A4960	Selby Area Disability Support	Special Equipment	24/01/2011	21013.55	Revenue	CITY OF YORK COUNCIL
3763516	Adult & Community Services	A4970	Joint Equipment Store York	Other Hired and Contract Services	24/01/2011	21939.99	Revenue	CITY OF YORK COUNCIL
3763532	Adult & Community Services	A538S	OP - Hambleton South - C.S.B.	Home Care	24/01/2011	870.23	Revenue	INDEPENDENT HOME LIVING
3763533	Adult & Community Services	A538S	OP - Hambleton South - C.S.B.	Home Care	24/01/2011	979.44	Revenue	INDEPENDENT HOME LIVING
3763549	Business & Environmental Services	KF312	LEADER NORTH YORK MOORS	Grants to Other Bodies	24/01/2011	1367.44	Revenue	HUSTHWAITE ORCHARD CO-OPERATIVE
3763551	Business & Environmental Services	KF312	LEADER NORTH YORK MOORS	Grants to Other Bodies	24/01/2011	6411.17	Revenue	FYLINGDALES VILLAGE HALL TRUST
3763555	Business & Environmental Services	KF313	LEADER YORKSHIRE DALES	Grants to Other Bodies	24/01/2011	537.32	Revenue	AZERLEY PARISH COUNCIL
3763556	Adult & Community Services	A2300	General Mgr - West	Home Care	24/01/2011	41109.67	Revenue	ST MARGARET'S
3763557	Adult & Community Services	A2300	General Mgr - West	Home Care	24/01/2011	28330.00	Revenue	ON THE SPOT HOMECARE
3763558	Children & Young People Services	EV192	Emmanuel Playgroup	B.A.F.S. Payment	24/01/2011	4438.40	Revenue	EMMANUEL PLAYGROUP
3763561	Financial & Central Services	T2524	Corporate Accommodation - Swaledale House	Rent	24/01/2011	590.55	Revenue	COURTLANDS PROPERTY & INVESTMENTS LTD
3763580	Children & Young People Services	E5539	Harrogate South (Rossett) Sure Start Children's Centre	Office Equipment including hire	24/01/2011	638.00	Revenue	DE-SIGNS SIGNS & GRAPHICS CENTRE LTD
3763582	Children & Young People Services	E5539	Harrogate South (Rossett) Sure Start Children's Centre	Hire of Premises	24/01/2011	520.00	Revenue	HARLOW HILL METHODIST CHURCH
3763596	Children & Young People Services	J7934	AHDC - Participation	Other Expenses-General	24/01/2011	16560.00	Revenue	NYFVO
3763642	Corporate Core	P1153	Harrogate Area Committee	Other Expenses-General	24/01/2011	2500.00	Revenue	LOFTHOUSE MEMORIAL HALL
3763648	Corporate Core	P1153	Harrogate Area Committee	Other Expenses-General	24/01/2011	600.00	Revenue	AGE CONCERN NORTH YORKSHIRE
3763657	Corporate Core	P1153	Harrogate Area Committee	Other Expenses-General	24/01/2011	1000.00	Revenue	HARROGATE HOMELESS PROJECT
3763658	Corporate Core	P1153	Harrogate Area Committee	Other Expenses-General	24/01/2011	500.00	Revenue	HOOKSTONE MEMORIAL HALL
3763660	Corporate Core	P1153	Harrogate Area Committee	Other Expenses-General	24/01/2011	500.00	Revenue	PAPERWORKS
3763662	Corporate Core	P1153	Harrogate Area Committee	Other Expenses-General	24/01/2011	1100.00	Revenue	THE RIPON CITY FESTIVAL TRUST 1986
3763668	Adult & Community Services	A368K	PD - H'gate North - Direct Payments	Direct Payments Client Contributions	24/01/2011	-1405.11	Revenue	PERSONAL DATA REDACTED
3763668	Adult & Community Services	A368K	PD - H'gate North - Direct Payments	Direct Payments	24/01/2011	4582.50	Revenue	PERSONAL DATA REDACTED
3763670	Adult & Community Services	A6230	EPH - Carentan House	Cleaning and Domestic Equipment	24/01/2011	3100.00	Revenue	WARDS OF YORK
3763671	Adult & Community Services	W6620	Selby - PCT Equipment	Special Equipment	24/01/2011	1827.81	Revenue	PRISM MEDICAL UK
3763672	Financial & Central Services	CT059	Control of Legionella Bacteria in Water Systems	Building Works	24/01/2011	5298.00	Capital	HERTEL SOLUTIONS LTD
3763674	Financial & Central Services	T2301	Corporate Property Management Cleaning and Grounds Client Advisory Service	Other Courses - Course Fees	24/01/2011	480.00	Revenue	BARNES & ASSOCIATES
3763676	Business & Environmental Services	K8341	Depots Ongoing Costs	Rent	24/01/2011	14030.88	Revenue	BALFOUR BEATTY WORKPLACE LTD
3763678	Business & Environmental Services	K8320	Highways Maintenance Contract	Preliminary Costs	24/01/2011	20898.38	Revenue	BALFOUR BEATTY WORKPLACE LTD
3763684	Adult & Community Services	A2300	General Mgr - West	Home Care	24/01/2011	1436.57	Revenue	DISABILITY ACTION YORKSHIRE
3763690	Business & Environmental Services	KF312	LEADER NORTH YORK MOORS	Grants to Other Bodies	24/01/2011	15244.30	Revenue	SCARBOROUGH BOROUGH COUNCIL DIRECT CREDITS
3763692	Corporate Core	P1153	Harrogate Area Committee	Other Expenses-General	24/01/2011	500.00	Revenue	RIPLEY PARISH COUNCIL
3763694	Corporate Core	P1153	Harrogate Area Committee	Other Expenses-General	24/01/2011	500.00	Revenue	FRIENDS OF NORTH STAINLEY SCHOOL
3763701	Children & Young People Services	E9407	YOUTH OPPORTUNITIES FUNDING	Activities	24/01/2011	750.00	Revenue	HYPER
3763708	Financial & Central Services	T2606	Corporate Property - Redeployment of Properties	Water Metered	24/01/2011	1058.52	Revenue	YORKSHIRE WATER PLC
3763713	Children & Young People Services	E9055	Special Transport	Home to School Contracts	26/01/2011	680.00	Revenue	K PICKERING
3763717	Children & Young People Services	E9055	Special Transport	Home to School Contracts	26/01/2011	704.00	Revenue	BLUE LINE CARS
3763720	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Hire Of Vehicles	25/01/2011	448.82	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3763720	Adult & Community Services	A431S	MH - Harrogate - CSB	Hire Of Vehicles	25/01/2011	49.87	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3763720	Adult & Community Services	A506S	OP - H'gate North - CSB	Hire Of Vehicles	25/01/2011	99.74	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3763720	Adult & Community Services	A533S	OP - H'gate Rural - C.S.B.	Hire Of Vehicles	25/01/2011	149.61	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3763720	Adult & Community Services	A576S	OP - H'gate West - CSB	Hire Of Vehicles	25/01/2011	249.34	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3763725	Children & Young People Services	E9055	Special Transport	Home to School Contracts	26/01/2011	600.00	Revenue	HOME JAMES EXECUTIVE TRAVEL
3763748	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Volunteer Transport	25/01/2011	4410.00	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3763752	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Volunteer Transport	25/01/2011	640.00	Revenue	S MCGOWAN
3763753	Children & Young People Services	J8180	LAC West - S.17	Hire Of Vehicles	25/01/2011	1443.00	Revenue	S MCGOWAN
3763755	Adult & Community Services	A431S	MH - Harrogate - CSB	Hire Of Vehicles	25/01/2011	464.00	Revenue	S MCGOWAN
3763768	Children & Young People Services	E9055	Special Transport	Home to School Contracts	26/01/2011	425.88	Revenue	S B TAXIS
3763786	Adult & Community Services	A346S	PD Hambleton North CSB	Hire Of Vehicles	26/01/2011	877.80	Revenue	CARLTON CARS (NORTH YORKSHIRE) LTD
3763790	Children & Young People Services	E9055	Special Transport	Home to School Contracts	25/01/2011	3372.10	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3763802	Children & Young People Services	E9055	Special Transport	Home to School Contracts	26/01/2011	512.00	Revenue	ALL DAY PRIVATE HIRE
3763818	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Hire Of Vehicles	26/01/2011	540.00	Revenue	SPA TAXIS
3763821	Children & Young People Services	J7600	Disabled Children's Services West - S.17	Hire Of Vehicles	26/01/2011	480.00	Revenue	YELLOWLINE TAXIS
3763826	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	25/01/2011	1080.00	Revenue	S MCGOWAN
3763827	Business & Environmental Services	K3505	ACS Fleet Transport	Other Courses - Course Fees	26/01/2011	790.00	Revenue	KAREN GIBSON LTD
3763828	Business & Environmental Services	K3505	ACS Fleet Transport	Hire Of Vehicles	26/01/2011	1771.00	Revenue	BURNT TREE GROUP LTD
3763848	Children & Young People Services	J7600	Disabled Children's Services West - S.17	Hire Of Vehicles	26/01/2011	880.00	Revenue	SPA TAXIS
3763859	Business & Environmental Services	K3503	Community Transport	Transportation Act 1985	26/01/2011	5000.00	Revenue	NORTHALLERTON VSA
3763861	Adult & Community Services	A538S	OP - Hambleton South - C.S.B.	Volunteer Transport	26/01/2011	598.62	Revenue	NORTHALLERTON & DISTRICT VSA (W4A11)
3763869	Adult & Community Services	A533S	OP - H'gate Rural - C.S.B.	Volunteer Transport	25/01/2011	790.38	Revenue	RIPON COUNCIL FOR VOLUNTARY SERVICE
3763870	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	26/01/2011	1375.00	Revenue	BEELINE RADIO CARS
3763871	Children & Young People Services	E9055	Special Transport	Home to School Contracts	26/01/2011	576.00	Revenue	BLUE LINE CARS
3763872	Business & Environmental Services	KV060	Fleet Radio Account	Other Vehicle Costs	26/01/2011	1129.67	Revenue	WEARSIDE COMMUNICATIONS LTD
3763884	Business & Environmental Services	K3500	Passenger Transport Unit General	Transportation Act 1985	26/01/2011	2220.24	Revenue	EAST YORKSHIRE MOTOR SERVICES LTD
3763912	Children & Young People Services	E9055	Special Transport	Home to School Contracts	26/01/2011	546.00	Revenue	BEELINE RADIO CARS
3763923	Children & Young People Services	E9055	Special Transport	Home to School Contracts	26/01/2011	709.50	Revenue	BEELINE RADIO CARS
3763925	Children & Young People Services	E9055	Special Transport	Home to School Contracts	25/01/2011	464.00	Revenue	R L CARS
3763933	Children & Young People Services	E9055	Special Transport	Home to School Contracts	26/01/2011	1336.95	Revenue	SANDLA TRANSPORT SERVICES LTD
3763934	Children & Young People Services	E9055	Special Transport	Home to School Contracts	26/01/2011	690.00	Revenue	A 2 B TAXIS
3763935	Children & Young People Services	E9055	Special Transport	Home to School Contracts	26/01/2011	2200.00	Revenue	BLUE LINE CARS
3763936	Children & Young People Services	E9055	Special Transport	Home to School Contracts	26/01/2011	1056.00	Revenue	BLUE LINE CARS
3763937	Children & Young People Services	E9055	Special Transport	Home to School Contracts	26/01/2011	1235.00	Revenue	ROLLINSON SAFEWAY LTD

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3763940	Children & Young People Services	E9055	Special Transport	Home to School Contracts	26/01/2011	1008.00	Revenue	KIPPAX CARS
3763943	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	26/01/2011	917.60	Revenue	HARKERS COACHES
3763944	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	26/01/2011	1182.10	Revenue	C K ELLIS
3763945	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	26/01/2011	889.40	Revenue	C K ELLIS
3763946	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	26/01/2011	1114.63	Revenue	C K ELLIS
3763947	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	26/01/2011	1088.90	Revenue	JAMES PEACOCK
3763948	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	26/01/2011	2057.80	Revenue	JAMES PEACOCK
3763952	Adult & Community Services	A492V	Running Costs - Disability Resource Centre	Vehicles and Plant Recharge	26/01/2011	473.80	Revenue	BURNT TREE GROUP LTD
3763954	Business & Environmental Services	KZZZZ	Environment Error List	TIS Suspense	26/01/2011	1238.50	Revenue	HARKERS COACHES
3763958	Children & Young People Services	E9055	Special Transport	Home to School Contracts	26/01/2011	1546.56	Revenue	HOME JAMES EXECUTIVE TRAVEL
3763959	Children & Young People Services	E9055	Special Transport	Home to School Contracts	25/01/2011	1610.00	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3763963	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	26/01/2011	2284.49	Revenue	ROSS TRAVEL
3763964	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	26/01/2011	1078.44	Revenue	SANDLA TRANSPORT SERVICES LTD
3763965	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	26/01/2011	650.00	Revenue	ROLLINSON SAFEWAY LTD
3763966	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	26/01/2011	1032.46	Revenue	SANDLA TRANSPORT SERVICES LTD
3763967	Children & Young People Services	E9055	Special Transport	Home to School Contracts	26/01/2011	1311.00	Revenue	BURNT TREE GROUP LTD
3763969	Business & Environmental Services	KZZZZ	Environment Error List	TIS Suspense	26/01/2011	443.90	Revenue	BURNT TREE GROUP LTD
3763974	Business & Environmental Services	K3330	Streetworks	Vehicles and Plant Recharge	26/01/2011	542.80	Revenue	BURNT TREE GROUP LTD
3763977	Children & Young People Services	E9055	Special Transport	Home to School Contracts	26/01/2011	573.36	Revenue	S C A D
3763978	Children & Young People Services	E9055	Special Transport	Home to School Contracts	25/01/2011	700.00	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3763983	Adult & Community Services	A492V	Running Costs - Disability Resource Centre	Vehicles and Plant Recharge	26/01/2011	473.80	Revenue	BURNT TREE GROUP LTD
3763991	Children & Young People Services	E9050	Mainstream Transport	Home to School Bus/Rail Passes	26/01/2011	1199.40	Revenue	EAST YORKSHIRE MOTOR SERVICES LTD
3763992	Adult & Community Services	AU010	Libraries General	Hire Of Vehicles	26/01/2011	437.00	Revenue	BURNT TREE GROUP LTD
3764005	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Hire Of Vehicles	26/01/2011	623.92	Revenue	SPA TAXIS
3764012	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Hire Of Vehicles	25/01/2011	3027.99	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3764013	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Hire Of Vehicles	25/01/2011	3172.17	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3764015	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Hire Of Vehicles	25/01/2011	1118.04	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3764018	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Hire Of Vehicles	25/01/2011	533.61	Revenue	HARROGATE DISTRICT COMMUNITY TRANSPORT LTD
3764022	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Hire Of Vehicles	26/01/2011	655.58	Revenue	SPA TAXIS
3764027	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Hire Of Vehicles	26/01/2011	690.00	Revenue	BLUE LINE CARS
3764029	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Hire Of Vehicles	26/01/2011	892.32	Revenue	SPA TAXIS
3764035	Financial & Central Services	T2606	Corporate Property - Redeployment of Properties	Fuel Oil	25/01/2011	1631.02	Revenue	GB OILS LTD T/A BAYFORD OIL
3764039	Business & Environmental Services	CK451	Lighting - New	Building Works	25/01/2011	267.39	Capital	NEDL
3764039	Business & Environmental Services	K3200	Street Lighting	Preliminary Costs	25/01/2011	2373.38	Revenue	NEDL
3764040	Business & Environmental Services	CK451	Lighting - New	Building Works	25/01/2011	3208.68	Capital	NEDL
3764047	Children & Young People Services	CE676	THRESFIELD - REPLACEMENT OF TEMPORARY CLASSROOMS	Building Works	25/01/2011	29500.80	Capital	COMPLETE ENERGY SOLUTIONS LTD
3764047	Corporate Core	P2210	C.I.T.D.S. Holding Account	Tax deducted from Sub-contractors	25/01/2011	-1740.00	Revenue	COMPLETE ENERGY SOLUTIONS LTD
3764048	Children & Young People Services	CE531	CAPITAL MAINTENANCE SCHEME	Planned Maintenance (Capital)	25/01/2011	3983.06	Capital	CLARKES ENVIRONMENTAL LTD
3764048	Corporate Core	P2210	C.I.T.D.S. Holding Account	Tax deducted from Sub-contractors	25/01/2011	-357.40	Revenue	CLARKES ENVIRONMENTAL LTD
3764049	Children & Young People Services	E9295	Structural Repairs + Maintenance	General Maintenance	25/01/2011	6545.13	Revenue	CLARKES ENVIRONMENTAL LTD
3764049	Corporate Core	P2210	C.I.T.D.S. Holding Account	Tax deducted from Sub-contractors	25/01/2011	-933.80	Revenue	CLARKES ENVIRONMENTAL LTD
3764072	Children & Young People Services	E9407	YOUTH OPPORTUNITIES FUNDING	Activities	25/01/2011	1594.91	Revenue	GOBBLEDIGOOK THEATRE
3764073	Business & Environmental Services	KF210	Local Produce	Other Hired and Contract Services	25/01/2011	950.00	Revenue	OCTAVIAN SOLUTIONS LTD
3764074	Business & Environmental Services	CD690	Travel Awareness Schemes (General)	Other Expenses	25/01/2011	2134.46	Capital	FELTON COMMUNICATION LTD
3764075	Children & Young People Services	E9122	Independent School Fees Only	Fees to Direct Grant and Indep Schools	25/01/2011	2948.66	Revenue	PERSONAL DATA REDACTED
3764077	Children & Young People Services	E9N05	Selby Non-Vocational 10-11 LSC Year	Examination Fees	25/01/2011	756.00	Revenue	NCFE
3764117	Adult & Community Services	A6270	EPH - Brentwood Lodge	Contributions to Maintenance E.P.H.	25/01/2011	1359.66	Revenue	LEEDS CITY COUNCIL
3764118	Children & Young People Services	J703A	Child Placement Central - Foster Carer Expenses	Volunteer Transport	25/01/2011	485.38	Revenue	PERSONAL DATA REDACTED
3764120	Children & Young People Services	E5505	Selby North Sure Start Children's Centre Manager	Other Hired and Contract Services	25/01/2011	1136.00	Revenue	C BOLTON
3764121	Adult & Community Services	AU415	Helmsley Library	Rent	25/01/2011	5000.00	Revenue	HELMSLEY TOWN HALL MANAGEMENT COMMITTEE
3764127	Adult & Community Services	A321S	L.D. - Selby - C.S.B.	Day Care	25/01/2011	549.00	Revenue	AVALON
3764131	Adult & Community Services	A514S	OP - Filey - CSB	Home Care	25/01/2011	597.00	Revenue	COASTAL CARERS
3764132	Adult & Community Services	A509S	OP - Scarborough Central - CSB	Home Care	25/01/2011	568.44	Revenue	COASTAL CARERS
3764139	Adult & Community Services	A529K	OP - Scar South - Direct Payments	Direct Payments	25/01/2011	1553.16	Revenue	PERSONAL DATA REDACTED
3764140	Adult & Community Services	A2200	General Mgr - East	Home Care	25/01/2011	2888.91	Revenue	ALLIED HEALTHCARE LTD
3764145	Adult & Community Services	A549S	OP - Scar North - CSB	HA Continuing Care	25/01/2011	495.73	Revenue	WILF WARD FAMILY TRUST
3764145	Adult & Community Services	A549S	OP - Scar North - CSB	Home Care	25/01/2011	495.73	Revenue	WILF WARD FAMILY TRUST
3764146	Adult & Community Services	A382S	PD - Scarborough Central - CSB	Home Care	25/01/2011	640.89	Revenue	WILF WARD FAMILY TRUST
3764147	Adult & Community Services	A382S	PD - Scarborough Central - CSB	Home Care	25/01/2011	1137.06	Revenue	WILF WARD FAMILY TRUST
3764159	Adult & Community Services	A437M	MH - Crisis Call - East Area Sessional Work	Photocopying	25/01/2011	428.93	Revenue	RICOH UK LTD
3764159	Adult & Community Services	A4490	Trafalgar Square	Photocopying	25/01/2011	428.94	Revenue	RICOH UK LTD
3764218	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Day Care	27/01/2011	325.40	Revenue	INTEGRACARE LTD
3764218	Adult & Community Services	A367S	PD - H'gate West - CSB	Day Care	27/01/2011	195.20	Revenue	INTEGRACARE LTD
3764218	Adult & Community Services	A431S	MH - Harrogate - CSB	Day Care	27/01/2011	130.16	Revenue	INTEGRACARE LTD
3764239	Adult & Community Services	A506P	OP - H'gate North - Perm Care	Residential Care	25/01/2011	739.12	Revenue	AVALON
3764242	Adult & Community Services	A374P	LD - Craven - Permanent Care	Payments to Contractors	25/01/2011	806.96	Revenue	AVALON
3764256	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	27/01/2011	1133.92	Revenue	INTEGRACARE LTD
3764257	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	27/01/2011	1304.98	Revenue	INTEGRACARE LTD
3764258	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	27/01/2011	1432.32	Revenue	INTEGRACARE LTD
3764259	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	27/01/2011	1954.52	Revenue	INTEGRACARE LTD
3764282	Adult & Community Services	W6420	Hambleton & Richmondshire - PCT Equipment	Special Equipment	28/01/2011	667.50	Revenue	KAROMED LIMITED
3764287	Adult & Community Services	W6410	Hambleton & Richmondshire - LA Equipment	Special Equipment	25/01/2011	2322.39	Revenue	OTTO BOCK UK LTD
3764295	Adult & Community Services	A341R	LD - Hamb/Richmond - Respite Care	Residential Care	25/01/2011	612.00	Revenue	AVALON
3764296	Adult & Community Services	A341R	LD - Hamb/Richmond - Respite Care	Residential Care	25/01/2011	720.00	Revenue	AVALON
3764298	Adult & Community Services	A341R	LD - Hamb/Richmond - Respite Care	Residential Care	25/01/2011	720.00	Revenue	AVALON
3764299	Adult & Community Services	A321R	LD - Selby - Respite Care	Residential Care	25/01/2011	1273.14	Revenue	AVALON
3764319	Adult & Community Services	A3150	L.D. - Adult Placement Service Contract	Payments to Contractors	27/01/2011	6410.25	Revenue	AVALON
3764324	Adult & Community Services	A2100	General Mgr - Selby	Home Care	25/01/2011	38490.42	Revenue	RICCALL CARERS LTD
3764325	Adult & Community Services	A2100	General Mgr - Selby	Home Care	25/01/2011	10652.43	Revenue	MID YORKSHIRE CARE LTD
3764328	Adult & Community Services	A2100	General Mgr - Selby	Home Care	25/01/2011	20153.81	Revenue	HELPING HANDS HOME CARE SERVICES
3764332	Adult & Community Services	A362C	PD West - CSDP	Phone Rental	25/01/2011	374.49	Revenue	HARROGATE BOROUGH CNL
3764332	Adult & Community Services	A506C	West OP - C.S.D.P.	Phone Rental	25/01/2011	166.44	Revenue	HARROGATE BOROUGH CNL
3764333	Adult & Community Services	A362C	PD West - CSDP	Phone Rental	25/01/2011	374.49	Revenue	HARROGATE BOROUGH CNL
3764333	Adult & Community Services	A506C	West OP - C.S.D.P.	Phone Rental	25/01/2011	166.44	Revenue	HARROGATE BOROUGH CNL
3764368	Adult & Community Services	CA166	68a High Street, Starbeck	Building Works	27/01/2011	107321.88	Capital	HOUSEMAN & FALSHAW LTD
3764373	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	27/01/2011	439.27	Revenue	LOVELL
3764374	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	27/01/2011	844.91	Revenue	LOVELL
3764378	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	27/01/2011	1135.00	Revenue	LOVELL
3764379	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	27/01/2011	1524.50	Revenue	LOVELL
3764383	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	27/01/2011	534.24	Revenue	LOVELL
3764386	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	27/01/2011	61912.25	Revenue	WILLIAM BIRCH & SONS LTD
3764387	Children & Young People Services	CE484	HARROGATE ROSSETT SURE START CHILDREN'S CENTRE	Building Works	27/01/2011	44779.00	Capital	WILLIAM BIRCH & SONS LTD
3764388	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	27/01/2011	659.85	Revenue	LEWIS ASHLEY SERVICES LTD
3764389	Children & Young People Services	CE666	GLADSTONE RD INFANTS & JUNIORS - ACCOMM IMPROVEMENTS	Building Works	27/01/2011	69825.46	Capital	F PARKINSON LTD
3764390	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	27/01/2011	67940.39	Revenue	F PARKINSON LTD
3764391	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	27/01/2011	50851.25	Revenue	BRITCON (SCUNTHORPE) LTD
3764393	Children & Young People Services	CE487	WHITLEY & EGGBROUGH SURE START CHILDREN'S CENTRE	Building Works	27/01/2011	3395.04	Capital	J N BENTLEY LTD
3764394	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	27/01/2011	479.82	Revenue	BIKER WENWASTE LTD
3764396	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	27/01/2011	4610.17	Revenue	ELLIOTT GROUP LIMITED
3764397	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	27/01/2011	828.00	Revenue	PROCOMM SITE SERVICES LTD
3764398	Children & Young People Services	CE682	BOROUGHBRIDGE HIGH - REFURBISHMENT OF LABS	Building Works	27/01/2011	78575.10	Capital	HOUSEMAN & FALSHAW LTD
3764399	Children & Young People Services	CE671	LINTON-ON-OUSE - REPLACEMENT OF TEMPORARY CLASSROOM UNIT	Building Works	27/01/2011	55774.26	Capital	F PARKINSON LTD
3764401	Children & Young People Services	CE623	MALTON - LEARNING SUPPORT UNIT	Building Works	27/01/2011	801.66	Capital	PORTAKABIN LTD

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3764402	Children & Young People Services	CE601	Feasibility Studies	Building Works	25/01/2011	6200.00	Capital	H CLARKE & SON
3764403	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	27/01/2011	745.00	Revenue	OMEGA ASBESTOS
3764413	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S Planned Maintenance	27/01/2011	1066.94	Revenue	TOM WILLOUGHBY LTD
3764414	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S Planned Maintenance	27/01/2011	687.80	Revenue	TOM WILLOUGHBY LTD
3764415	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S Planned Maintenance	27/01/2011	6021.85	Revenue	TOM WILLOUGHBY LTD
3764416	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S Planned Maintenance	27/01/2011	5591.73	Revenue	TOM WILLOUGHBY LTD
3764417	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S Planned Maintenance	27/01/2011	12227.01	Revenue	TOM WILLOUGHBY LTD
3764418	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	27/01/2011	1494.32	Revenue	TOM WILLOUGHBY LTD
3764421	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	27/01/2011	479.39	Revenue	TOM WILLOUGHBY LTD
3764427	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	27/01/2011	1118.95	Revenue	TOM WILLOUGHBY LTD
3764431	Children & Young People Services	E9295	Structural Repairs + Maintenance	General Maintenance	27/01/2011	492.00	Revenue	TOM WILLOUGHBY LTD
3764432	Children & Young People Services	E5501	Children's Centre Mtce	General Maintenance	27/01/2011	624.54	Revenue	TOM WILLOUGHBY LTD
3764433	Children & Young People Services	E5501	Children's Centre Mtce	General Maintenance	25/01/2011	590.77	Revenue	H CLARKE & SON
3764434	Children & Young People Services	E5501	Children's Centre Mtce	General Maintenance	25/01/2011	450.40	Revenue	H CLARKE & SON
3764435	Children & Young People Services	E5501	Children's Centre Mtce	Care Servicing	25/01/2011	1558.37	Revenue	H CLARKE & SON
3764436	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	25/01/2011	668.67	Revenue	H CLARKE & SON
3764439	Children & Young People Services	E9295	Structural Repairs + Maintenance	General Maintenance	25/01/2011	368.07	Revenue	H CLARKE & SON
3764439	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	25/01/2011	545.73	Revenue	H CLARKE & SON
3764449	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	27/01/2011	444.75	Revenue	LOVELL
3764450	Children & Young People Services	CE531	CAPITAL MAINTENANCE SCHEME	Planned Maintenance (Capital)	25/01/2011	972.20	Capital	POLAR WINDOWS NE
3764451	Children & Young People Services	CE531	CAPITAL MAINTENANCE SCHEME	Planned Maintenance (Capital)	25/01/2011	17519.96	Capital	POLAR WINDOWS NE
3764453	Children & Young People Services	E9295	Structural Repairs + Maintenance	General Maintenance	27/01/2011	2000.00	Revenue	OHS LTD
3764455	Children & Young People Services	E5501	Children's Centre Mtce	General Maintenance	25/01/2011	2308.17	Revenue	H CLARKE & SON
3764464	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Responsive Maintenance	27/01/2011	465.17	Revenue	LOVELL
3764481	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Responsive Maintenance	27/01/2011	923.00	Revenue	TOM WILLOUGHBY LTD
3764491	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Responsive Maintenance	27/01/2011	969.62	Revenue	TOM WILLOUGHBY LTD
3764492	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Responsive Maintenance	27/01/2011	1602.16	Revenue	TOM WILLOUGHBY LTD
3764493	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Responsive Maintenance	27/01/2011	846.41	Revenue	TOM WILLOUGHBY LTD
3764494	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Responsive Maintenance	27/01/2011	2181.01	Revenue	TOM WILLOUGHBY LTD
3764499	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Responsive Maintenance	27/01/2011	651.20	Revenue	TOM WILLOUGHBY LTD
3764503	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Responsive Maintenance	27/01/2011	564.26	Revenue	TOM WILLOUGHBY LTD
3764505	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Responsive Maintenance	27/01/2011	436.25	Revenue	TOM WILLOUGHBY LTD
3764506	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Responsive Maintenance	27/01/2011	755.46	Revenue	TOM WILLOUGHBY LTD
3764507	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Responsive Maintenance	27/01/2011	493.35	Revenue	TOM WILLOUGHBY LTD
3764509	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Responsive Maintenance	27/01/2011	578.00	Revenue	TOM WILLOUGHBY LTD
3764532	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Care Servicing	25/01/2011	6562.81	Revenue	H CLARKE & SON
3764534	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Care Servicing	25/01/2011	2231.76	Revenue	H CLARKE & SON
3764535	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Responsive Maintenance	25/01/2011	7053.73	Revenue	H CLARKE & SON
3764535	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	25/01/2011	176.68	Revenue	H CLARKE & SON
3764536	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Responsive Maintenance	25/01/2011	7126.88	Revenue	H CLARKE & SON
3764536	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	25/01/2011	1372.86	Revenue	H CLARKE & SON
3764537	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Responsive Maintenance	25/01/2011	1287.65	Revenue	H CLARKE & SON
3764538	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Responsive Maintenance	25/01/2011	10290.38	Revenue	H CLARKE & SON
3764538	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	25/01/2011	150.75	Revenue	H CLARKE & SON
3764541	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	27/01/2011	510.00	Revenue	MAPLE CONTROLS LIMITED
3764567	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S CARE Servicing	27/01/2011	915.00	Revenue	MAPLE CONTROLS LIMITED
3764570	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S CARE Servicing	27/01/2011	765.00	Revenue	MAPLE CONTROLS LIMITED
3764571	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S CARE Servicing	27/01/2011	635.00	Revenue	MAPLE CONTROLS LIMITED
3764573	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Care Servicing	27/01/2011	704.62	Revenue	ARJO MED AB LTD
3764576	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Care Servicing	27/01/2011	1555.42	Revenue	SUPERIOR PLUMBING INSTALLATIONS LTD
3764577	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Planned Maintenance	27/01/2011	495.00	Revenue	OHS LTD
3764578	Financial & Central Services	T2616	Corporate Property - County Farms running costs	Equipment Servicing	27/01/2011	1035.84	Revenue	SUPERIOR PLUMBING INSTALLATIONS LTD
3764600	Financial & Central Services	T2510	Corporate Property - Repairs & Maintenance	Central R & M - Responsive Maintenance	27/01/2011	499.04	Revenue	TOM WILLOUGHBY LTD
3764607	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	27/01/2011	582.86	Revenue	TOM WILLOUGHBY LTD
3764610	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	27/01/2011	753.18	Revenue	TOM WILLOUGHBY LTD
3764611	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	27/01/2011	479.28	Revenue	TOM WILLOUGHBY LTD
3764614	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	27/01/2011	635.41	Revenue	TOM WILLOUGHBY LTD
3764617	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	27/01/2011	887.17	Revenue	TOM WILLOUGHBY LTD
3764619	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	27/01/2011	1472.00	Revenue	TOM WILLOUGHBY LTD
3764621	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	27/01/2011	1398.00	Revenue	TOM WILLOUGHBY LTD
3764622	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	27/01/2011	764.00	Revenue	TOM WILLOUGHBY LTD
3764623	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	27/01/2011	2032.00	Revenue	TOM WILLOUGHBY LTD
3764624	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	27/01/2011	1523.00	Revenue	TOM WILLOUGHBY LTD
3764625	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	27/01/2011	470.00	Revenue	TOM WILLOUGHBY LTD
3764626	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	27/01/2011	1482.74	Revenue	TOM WILLOUGHBY LTD
3764629	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S CARE Servicing	27/01/2011	1691.36	Revenue	SUPERIOR PLUMBING INSTALLATIONS LTD
3764630	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S CARE Servicing	27/01/2011	1302.00	Revenue	SUPERIOR PLUMBING INSTALLATIONS LTD
3764632	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S CARE Servicing	25/01/2011	10975.75	Revenue	H CLARKE & SON
3764632	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	25/01/2011	247.93	Revenue	H CLARKE & SON
3764633	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S CARE Servicing	25/01/2011	2220.07	Revenue	H CLARKE & SON
3764636	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	25/01/2011	20630.65	Revenue	H CLARKE & SON
3764636	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	25/01/2011	135.61	Revenue	H CLARKE & SON
3764637	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	25/01/2011	30216.93	Revenue	H CLARKE & SON
3764637	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	25/01/2011	173.25	Revenue	H CLARKE & SON
3764638	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	25/01/2011	6159.26	Revenue	H CLARKE & SON
3764638	Financial & Central Services	TZZZZ	Financial & Central Services Other	Officebase Suspense	25/01/2011	67.81	Revenue	H CLARKE & SON
3764639	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	25/01/2011	12268.51	Revenue	H CLARKE & SON
3764640	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	27/01/2011	612.80	Revenue	MAPLE CONTROLS LIMITED
3764641	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	27/01/2011	452.50	Revenue	MAPLE CONTROLS LIMITED
3764644	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	27/01/2011	1900.00	Revenue	J N BENTLEY LTD
3764656	Children & Young People Services	E9294	Delegated Repairs & Maintenance	P.R.E.M.I.S.E.S General Maintenance	27/01/2011	623.66	Revenue	TOM WILLOUGHBY LTD
3765183	Children & Young People Services	J3300	Craven & Harrogate Primary	Provisions	25/01/2011	561.97	Revenue	GILMOOR FOODS LTD
3765314	Corporate Core	P1151	Craven Area Committee	Other Expenses-General	26/01/2011	1100.00	Revenue	CROSSHILLS & DISTRICT OAP ASSOCIATION
3765323	Corporate Core	P1151	Craven Area Committee	Other Expenses-General	26/01/2011	2450.00	Revenue	CARLETON IN CRAVEN VILLAGE HALL
3765332	Corporate Core	P1157	Selby Area Committee	Other Expenses-General	26/01/2011	1464.00	Revenue	SELBY DISTRICT LEISURABILITY GROUP
3765337	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	26/01/2011	967.59	Revenue	J HARDING T/A PRO CABS
3765379	Business & Environmental Services	K3258	Road Safety InitiativeS Fund	Road Safety Initiatives	26/01/2011	1600.00	Revenue	RYEDALE DISTRICT COUNCIL
3765380	Business & Environmental Services	CK076	Richmond Highways Depot	Other Expenses	26/01/2011	736.34	Capital	NPOWER LTD
3765381	Business & Environmental Services	CK076	Richmond Highways Depot	Other Expenses	26/01/2011	1089.19	Capital	NPOWER LTD
3765382	Business & Environmental Services	K3258	Road Safety InitiativeS Fund	Road Safety Initiatives	26/01/2011	822.50	Revenue	RYEDALE DISTRICT COUNCIL
3765385	Business & Environmental Services	KF312	LEADER NORTH YORK MOORS	Grants to Other Bodies	26/01/2011	2965.00	Revenue	COXWOLD PARISH COUNCIL
3765386	Business & Environmental Services	KF312	LEADER NORTH YORK MOORS	Grants to Other Bodies	26/01/2011	3277.41	Revenue	SALTBURN COMMUNITY & ARTS ASSOCIATION
3765387	Business & Environmental Services	KF312	LEADER NORTH YORK MOORS	Grants to Other Bodies	26/01/2011	3414.47	Revenue	SALTBURN COMMUNITY & ARTS ASSOCIATION
3765390	Business & Environmental Services	KV070	Client Fleet	Operational Leasing Charges	26/01/2011	490.00	Revenue	CHRYSTAL CONSULTING
3765395	Business & Environmental Services	K2490	Howardian Hills Area Of Outstanding Natural Beauty Conservation Schemes	Grants to Other Bodies	26/01/2011	5000.00	Revenue	RURAL ACTION YORKSHIRE
3765437	Adult & Community Services	AD711	Coroners East	Post Mortems	26/01/2011	1548.80	Revenue	DR D R MORGAN
3765438	Adult & Community Services	AD711	Coroners East	Forensic Tests	26/01/2011	70.00	Revenue	DR D R MORGAN
3765438	Adult & Community Services	AD711	Coroners East	Post Mortems	26/01/2011	1355.20	Revenue	DR D R MORGAN
3765441	Adult & Community Services	AD711	Coroners East	Removal of Bodies	26/01/2011	1886.85	Revenue	BARTHRAM FUNERAL SERVICE
3765444	Adult & Community Services	AD711	Coroners East	Forensic Tests	26/01/2011	630.00	Revenue	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST
3765451	Adult & Community Services	AD711	Coroners East	Forensic Tests	26/01/2011	1825.00	Revenue	FORENSICS LTD
3765452	Adult & Community Services	AD711	Coroners East	Forensic Tests	26/01/2011	495.00	Revenue	FORENSICS LTD
3765453	Adult & Community Services	AD711	Coroners East	Forensic Tests	26/01/2011	930.00	Revenue	FORENSICS LTD

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3765455	Adult & Community Services	AD711	Coroners East	Forensic Tests	26/01/2011	470.00	Revenue	FORENSICS LTD
3765456	Adult & Community Services	A2300	General Mgr - West	Home Care	26/01/2011	14496.36	Revenue	FOUR SEASONS (GRANBY AT HOME LTD)
3765457	Adult & Community Services	A2300	General Mgr - West	Home Care	26/01/2011	71870.20	Revenue	WILF WARD FAMILY TRUST
3765487	Adult & Community Services	A381K	LD - Scarborough - Direct Payments	Home Care	26/01/2011	1070.19	Revenue	PERSONAL DATA REDACTED
3765490	Adult & Community Services	A2200	General Mgr - East	Home Care	26/01/2011	6735.64	Revenue	TOWN AND COUNTRY CARE SERVICES
3765491	Business & Environmental Services	K8380	Area 4 - Kirkby Misperton Highways Depot	Winter Maintenance	26/01/2011	938.00	Revenue	PETER SCAIFE
3765492	Adult & Community Services	A374S	LD - Craven - CSB	HA Continuing Care	26/01/2011	1004.80	Revenue	NORTHERN LIFE CARE LTD
3765493	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	Home Care	26/01/2011	1215.37	Revenue	TIME TOGETHER
3765493	Adult & Community Services	A361S	LD - Harrogate - C.S.B.	HA Continuing Care	26/01/2011	1309.23	Revenue	TIME TOGETHER
3765494	Adult & Community Services	A2650	Grosvenor Road	Salaried Relief Staff Gross Pay	26/01/2011	1126.35	Revenue	ADVANTAGE HEALTHCARE NURSING & CARE LTD
3765496	Adult & Community Services	A2650	Grosvenor Road	Salaried Relief Staff Gross Pay	26/01/2011	782.56	Revenue	ADVANTAGE HEALTHCARE NURSING & CARE LTD
3765503	Adult & Community Services	A2650	Grosvenor Road	Salaried Relief Staff Gross Pay	26/01/2011	427.80	Revenue	ADVANTAGE HEALTHCARE NURSING & CARE LTD
3765504	Adult & Community Services	A2650	Grosvenor Road	Salaried Relief Staff Gross Pay	26/01/2011	692.09	Revenue	ADVANTAGE HEALTHCARE NURSING & CARE LTD
3765505	Adult & Community Services	A2650	Grosvenor Road	Salaried Relief Staff Gross Pay	26/01/2011	763.45	Revenue	ADVANTAGE HEALTHCARE NURSING & CARE LTD
3765509	Adult & Community Services	A2650	Grosvenor Road	Salaried Relief Staff Gross Pay	26/01/2011	462.59	Revenue	ADVANTAGE HEALTHCARE NURSING & CARE LTD
3765522	Adult & Community Services	AU010	Libraries General	Large Print Books	26/01/2011	1348.34	Revenue	MAGNA PRINT BOOKS
3765524	Children & Young People Services	E9156	Bewerley Park Centre	Educational Equipment	26/01/2011	715.00	Revenue	ADVENTURE ACTIVITIES LICENSING AUTHORITY
3765537	Adult & Community Services	AU010	Libraries General	Newspapers and Periodicals	26/01/2011	1363.78	Revenue	MITCHELLS
3765549	Adult & Community Services	A341P	LD - Hamb/Richmond - Perm Care	Residential Care	26/01/2011	1747.80	Revenue	PERSONAL DATA REDACTED
3765560	Adult & Community Services	A374S	LD - Craven - CSB	Home Care	26/01/2011	1043.12	Revenue	NORTHERN LIFE CARE LTD
3765576	Adult & Community Services	AD711	Coroners East	Post Mortems	26/01/2011	1113.40	Revenue	DR M MUSA
3765589	Adult & Community Services	AU440	Whitby Library	Gas	27/01/2011	485.77	Revenue	BRITISH GAS LTD
3765601	Adult & Community Services	AU535	Knaresborough Library	Gas	27/01/2011	518.42	Revenue	BRITISH GAS LTD
3765604	Adult & Community Services	AU436	Scarborough Library	Gas	27/01/2011	1403.69	Revenue	BRITISH GAS LTD
3765610	Adult & Community Services	AU200	County Library Headquarters	Gas	27/01/2011	2009.50	Revenue	BRITISH GAS LTD
3765611	Adult & Community Services	AU552	Ripon Library	Gas	27/01/2011	550.45	Revenue	BRITISH GAS LTD
3765629	Financial & Central Services	T8232	ICT - virtual servers	IT Purchase	27/01/2011	28246.32	Revenue	COMPUTACENTER LTD
3765640	Adult & Community Services	A2200	General Mgr - East	Home Care	27/01/2011	58003.67	Revenue	GLADSTONE CARE LTD
3765646	Financial & Central Services	T2302	Building Cleaning Services - Mobile Cleaners	Petrol & Diesel	27/01/2011	558.80	Revenue	ARVAL UK LTD
3765651	Financial & Central Services	T2303	Tree Maintenance (Premises Scheme)	Tree Maintenance	27/01/2011	790.00	Revenue	OLIVERS TREE SERVICES LTD
3765653	Children & Young People Services	J5000	YOT East Area - Scarborough	Postages	27/01/2011	500.00	Revenue	NEOPOST LTD (TOP UPS)
3765678	Children & Young People Services	E5236	Eastfield Extended Schools Cluster Grant	Other Hired and Contract Services	27/01/2011	1300.50	Revenue	MANOR RIDING CENTRE
3765678	Children & Young People Services	E5237	Scarborough Extended Schools Cluster Grant	Other Hired and Contract Services	27/01/2011	1948.50	Revenue	MANOR RIDING CENTRE
3765678	Children & Young People Services	E9985	General Suspense/Holding Accts	Accounts Payable in Suspense	27/01/2011	25.50	Revenue	MANOR RIDING CENTRE
3765679	Adult & Community Services	AD711	Coroners East	Consultants Fees	27/01/2011	83.50	Revenue	DR K V PRASAD
3765679	Adult & Community Services	AD711	Coroners East	Post Mortems	27/01/2011	677.60	Revenue	DR K V PRASAD
3765689	Adult & Community Services	A3830	LD - Scar/Ryedale - Contracts	Payments to Contractors	27/01/2011	1019.79	Revenue	BASICS PLUS
3765711	Adult & Community Services	A1440	Jesmond House	Photocopying	27/01/2011	578.58	Revenue	SIEMENS FINANCIAL SERVICES LTD
3765747	Children & Young People Services	J8770	Disabled Children's Services Central - Commissioning	Grants to Other Bodies	27/01/2011	1821.25	Revenue	PARTNERS IN SPECIALIST CARE LTD
3765772	Adult & Community Services	A321H	L.D. - Selby - Supported Housing	Payments to Contractors	27/01/2011	1119.44	Revenue	NORTHERN LIFE CARE LTD
3765789	Adult & Community Services	A6090	EPH - 5 Whitby Road	Provisions	27/01/2011	714.08	Revenue	GILMOOR FOODS LTD
3765816	Adult & Community Services	A380H	LD - Ryedale/Whitby - Supporting People Joint Packages	HA Continuing Care	27/01/2011	505.93	Revenue	AVALON
3765820	Children & Young People Services	E5853	Integrated Youth Support	Other Expenses-General	27/01/2011	12.47	Revenue	NORTH YORKSHIRE YOUTH OFFENDING TEAM
3765820	Children & Young People Services	E5853	Integrated Youth Support	Activities	27/01/2011	28.33	Revenue	NORTH YORKSHIRE YOUTH OFFENDING TEAM
3765820	Children & Young People Services	J5000	YOT East Area - Scarborough	Other Expenses-General	27/01/2011	78.65	Revenue	NORTH YORKSHIRE YOUTH OFFENDING TEAM
3765820	Children & Young People Services	J5004	YOT ISSP Grant	Other Expenses-General	27/01/2011	25.97	Revenue	NORTH YORKSHIRE YOUTH OFFENDING TEAM
3765820	Children & Young People Services	J5010	YOT Freedom Fund	Other Expenses-General	27/01/2011	310.95	Revenue	NORTH YORKSHIRE YOUTH OFFENDING TEAM
3765855	Corporate Core	P1155	Ryedale Area Committee	Other Expenses-General	27/01/2011	650.00	Revenue	LUTTONS PRIMARY SCHOOL
3765874	Children & Young People Services	E9407	YOUTH OPPORTUNITIES FUNDING	Activities	27/01/2011	500.00	Revenue	NORTH YORKSHIRE & YORK PCT CHARITABLE TRUST
3765876	Financial & Central Services	T2304	Tree Maintenance Corporate Properties	Tree Maintenance	28/01/2011	770.00	Revenue	OLIVERS TREE SERVICES LTD
3765878	Children & Young People Services	J7934	AHDC - Participation	Other Expenses-General	27/01/2011	833.33	Revenue	CGC EVENTS
3765880	Business & Environmental Services	KF312	LEADER NORTH YORK MOORS	Grants to Other Bodies	26/01/2011	1000.00	Revenue	COXWOLD PARISH COUNCIL
3765882	Business & Environmental Services	KF312	LEADER NORTH YORK MOORS	Grants to Other Bodies	26/01/2011	4206.79	Revenue	JET COAST DEVELOPMENT TRUST
3765885	Business & Environmental Services	KF312	LEADER NORTH YORK MOORS	Grants to Other Bodies	26/01/2011	9007.51	Revenue	REDCAR + CLEVELAND CREDIT UNION DEV AGENCY
3765889	Adult & Community Services	A181R	PERSONAL DATA REDACTED	Payments In and Out	27/01/2011	764.93	Revenue	WALKER CRIPS ASSET MANAGERS LTD
3765892	Business & Environmental Services	K1403	ESF Technical Assistance	Grants to Other Bodies	26/01/2011	9293.43	Revenue	CITY OF YORK COUNCIL
3765893	Business & Environmental Services	KF313	LEADER YORKSHIRE DALES	Grants to Other Bodies	26/01/2011	15525.25	Revenue	EPPLEBY PARISH COUNCIL
3765894	Financial & Central Services	T1201	Assistant Director - Central Finance Service Unit: Salary and associated costs	Fees and Charges General VATable	27/01/2011	-34.07	Revenue	GMB NATIONAL ADMINISTRATION UNIT
3765897	Financial & Central Services	T1201	Assistant Director - Central Finance Service Unit: Salary and associated costs	Fees and Charges General VATable	27/01/2011	-708.49	Revenue	UNISON
3765898	Children & Young People Services	J7290	Adoption Support Services	Incidental Payments	27/01/2011	852.40	Revenue	PERSONAL DATA REDACTED
3765903	Financial & Central Services	T1201	Assistant Director - Central Finance Service Unit: Salary and associated costs	Fees and Charges General VATable	27/01/2011	-27.41	Revenue	AIG EUROPE (UK) LTD
3765908	Children & Young People Services	E1103	North & South Craven PRS	Other Hired and Contract Services	26/01/2011	625.00	Revenue	G DOWTHWAITE
3765909	Children & Young People Services	E5557	Early Years Bursaries	Bursaries Fees	26/01/2011	6025.00	Revenue	ACTIV8 LEARNING
3765927	Adult & Community Services	A0020	General Directorate Costs	Ophthalmic Charges	27/01/2011	170.00	Revenue	SPECSAVERS CORPORATE
3765927	Children & Young People Services	E9990	Education LMS Suspense Account	Ophthalmic Charges	27/01/2011	170.00	Revenue	SPECSAVERS CORPORATE
3765927	Financial & Central Services	T9206	VDU EYE CARE VOUCHERS	Ophthalmic Charges	27/01/2011	170.00	Revenue	SPECSAVERS CORPORATE
3765971	Children & Young People Services	E1103	North & South Craven PRS	Photocopying	28/01/2011	495.66	Revenue	RICOH UK LTD
3765973	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Payments to Contractors	31/01/2011	6106.08	Revenue	AVALON
3765973	Adult & Community Services	A341P	LD - Hamb/Richmond - Perm Care	Payments to Contractors	31/01/2011	4319.52	Revenue	AVALON
3765973	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Payments to Contractors	31/01/2011	14055.41	Revenue	AVALON
3765973	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Payments to Contractors	31/01/2011	28318.22	Revenue	AVALON
3765975	Adult & Community Services	A321P	L.D. - Selby - Permanent Care	Payments to Contractors	27/01/2011	6106.08	Revenue	AVALON
3765975	Adult & Community Services	A341P	LD - Hamb/Richmond - Perm Care	Payments to Contractors	27/01/2011	4319.52	Revenue	AVALON
3765975	Adult & Community Services	A361P	LD - Harrogate - Perm Care	Payments to Contractors	27/01/2011	16370.16	Revenue	AVALON
3765975	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Payments to Contractors	27/01/2011	30066.16	Revenue	AVALON
3765985	Children & Young People Services	E9407	YOUTH OPPORTUNITIES FUNDING	Activities	27/01/2011	553.11	Revenue	RYEDALE 4 YOUTH
3765985	Children & Young People Services	E9445	Youth - Ryedale Area	Bank Charges	27/01/2011	1.89	Revenue	RYEDALE 4 YOUTH
3765985	Children & Young People Services	E9445	Youth - Ryedale Area	Provisions	27/01/2011	2.69	Revenue	RYEDALE 4 YOUTH
3765985	Children & Young People Services	E9445	Youth - Ryedale Area	Postages	27/01/2011	5.50	Revenue	RYEDALE 4 YOUTH
3765985	Children & Young People Services	E9445	Youth - Ryedale Area	Car Allowances-General	27/01/2011	15.20	Revenue	RYEDALE 4 YOUTH
3765985	Children & Young People Services	E9445	Youth - Ryedale Area	Activities	27/01/2011	38.86	Revenue	RYEDALE 4 YOUTH
3765985	Children & Young People Services	E9445	Youth - Ryedale Area	Educational Equipment	27/01/2011	40.00	Revenue	RYEDALE 4 YOUTH
3765998	Business & Environmental Services	K8540	Craven District	Fridges Disposal Payment	27/01/2011	6010.65	Revenue	CRAVEN DISTRICT COUNCIL
3766000	Business & Environmental Services	K3200	Street Lighting	Lighting - Energy	27/01/2011	1688.28	Revenue	SOUTHERN ELECTRIC PLC
3766006	Adult & Community Services	A2300	General Mgr - West	Home Care	26/01/2011	130000.00	Revenue	NORTH YORKSHIRE CARE LTD
3766012	Adult & Community Services	A4630	Harrogate Centre	Loose Furniture and Fittings	27/01/2011	432.34	Revenue	CURTAINS & BLINDS
3766013	Adult & Community Services	A6490	PCAH - Knaresborough	Salaried Relief Staff Gross Pay	27/01/2011	776.61	Revenue	ADVANTAGE HEALTHCARE NURSING & CARE LTD
3766030	Business & Environmental Services	K8340	Head of Highways Operations	Winter Maintenance	27/01/2011	3750.00	Revenue	CASTLEVALE INVESTMENTS LTD
3766037	Business & Environmental Services	K8350	Area 1 - Richmond Highways Depot	Winter Maintenance	27/01/2011	1680.00	Revenue	M W WASTE SERVICES
3766040	Business & Environmental Services	K8390	Area 5 - Skipton Highways Depot	Winter Maintenance	27/01/2011	5816.73	Revenue	DTMS
3766042	Business & Environmental Services	K8380	Area 4 - Kirkby Misperton Highways Depot	Car Allowances-Leasing	27/01/2011	939.99	Revenue	GE COMMERCIAL FINANCE
3766044	Business & Environmental Services	K8380	Area 4 - Kirkby Misperton Highways Depot	Car Allowances-Leasing	27/01/2011	2491.48	Revenue	GE COMMERCIAL FINANCE
3766046	Corporate Core	P1071	County Interest	Interest Transfer	27/01/2011	-51.00	Revenue	RICHMOND SCHOOL
3766048	Adult & Community Services	A4180	MH - Hamb/Richmond - Team	Salaried Relief Staff Gross Pay	27/01/2011	1375.63	Revenue	ADVANTAGE HEALTHCARE NURSING & CARE LTD
3766050	Adult & Community Services	A4140	MH - East Area - Drugs + Alcohol Contracts	Payments to Contractors	27/01/2011	3622.50	Revenue	CAMBRIDGE CENTRE
3766051	Adult & Community Services	A2200	General Mgr - East	Home Care	27/01/2011	10219.08	Revenue	RYEDALE DOMICILIARY SERVICES
3766052	Adult & Community Services	A2200	General Mgr - East	Home Care	27/01/2011	32394.81	Revenue	GLADSTONE CARE LTD
3766060	Adult & Community Services	A326S	PD - Tadcaster - CSB	Other Hired and Contract Services	27/01/2011	595.00	Revenue	PERSONAL DATA REDACTED
3766130	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Voluntary Associations	27/01/2011	2180.00	Revenue	POTENSIAL LIMITED
3766131	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Voluntary Associations	27/01/2011	2180.00	Revenue	POTENSIAL LIMITED
3766133	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Voluntary Associations	27/01/2011	2180.00	Revenue	POTENSIAL LIMITED
3766134	Adult & Community Services	A381P	LD - Scar/Ryedale - Perm Care	Voluntary Associations	27/01/2011	2180.00	Revenue	POTENSIAL LIMITED
3766259	Adult & Community Services	A388S	PD Pickering CSB	HA Continuing Care	27/01/2011	3256.16	Revenue	INDEPENDENT HOME LIVING

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3766286	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	HA Continuing Care	27/01/2011	2190.75	Revenue	WILF WARD FAMILY TRUST
3766286	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Home Care	27/01/2011	2190.75	Revenue	WILF WARD FAMILY TRUST
3766292	Adult & Community Services	A3600	LD - Harrogate - Assessment Team	Salaried Relief Staff Gross Pay	27/01/2011	575.25	Revenue	ALLIED HEALTH PROFESSIONALS LTD
3766313	Children & Young People Services	J8760	Disabled Children's Services East - Commissioning	Other Expenses-General	27/01/2011	3810.74	Revenue	RYEDALE SPECIAL FAMILIES
3766314	Children & Young People Services	J8760	Disabled Children's Services East - Commissioning	Other Expenses-General	27/01/2011	2029.40	Revenue	RYEDALE SPECIAL FAMILIES
3766328	Adult & Community Services	A5800	WRVS Delivered Meals	Contributions to Meals	27/01/2011	-12883.20	Revenue	WRVS FOOD SERVICES LTD
3766328	Adult & Community Services	A5800	WRVS Delivered Meals	Payments to Contractors	27/01/2011	17488.96	Revenue	WRVS FOOD SERVICES LTD
3766329	Children & Young People Services	J8900	Direct Payments - Central	Direct Payments	27/01/2011	627.00	Revenue	PERSONAL DATA REDACTED
3766342	Chief Executive Group	L2206	Disbursement Payments - Legal Services	Legal and Parliamentary	28/01/2011	3583.75	Revenue	R RANDHAWA
3766350	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	36886.35	Revenue	HARROGATE BOROUGH COUNCIL
3766351	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	20784.67	Revenue	SELBY DIST COUNCIL
3766352	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	18432.95	Revenue	RICHMONDSHIRE DISTRICT COUNCIL:
3766353	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	3269.31	Revenue	JOSEPH ROWNTREE FOUNDATION
3766354	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	3242.38	Revenue	ANCHOR TRUST
3766355	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	557.20	Revenue	ACCENT FOUNDATION LTD
3766356	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	8574.97	Revenue	HANOVER HOUSING ASSOCIATION
3766357	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	28671.76	Revenue	RYEDALE HOUSING ASSOCIATION
3766358	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	690.56	Revenue	NATIONAL CHILDREN'S HOME LTD
3766359	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	18272.16	Revenue	SAINT JOHN OF GOD CARE SERVICES
3766360	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	49329.16	Revenue	BROADACRES HOUSING ASSOCIATION LTD
3766362	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	1916.52	Revenue	HOUSING 21
3766364	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	6090.72	Revenue	REAL LIFE OPTIONS
3766365	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	40165.80	Revenue	AVALON
3766366	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	7682.52	Revenue	NORTHERN LIFE CARE LTD
3766367	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	3307.09	Revenue	SANCTUARY HOUSING ASSOCIATION
3766369	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	39011.52	Revenue	MENCAP
3766370	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	6076.08	Revenue	ADULT SUPPORTED LIVING LTD
3766371	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	104135.15	Revenue	WILF WARD FAMILY TRUST
3766372	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	6090.72	Revenue	UNITED RESPONSE
3766373	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	1373.32	Revenue	TIME TOGETHER
3766376	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	4568.04	Revenue	ST ANNE'S COMMUNITY SERVICES
3766377	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	121127.73	Revenue	THE CAMPHILL VILLAGE TRUST
3766379	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	27562.84	Revenue	CAMPHILL VILLAGE TRUST
3766380	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	2556.04	Revenue	CHEVIN HOUSING ASSOCIATION
3766382	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	1041.60	Revenue	ST MARTINS LODGE
3766383	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	1750.67	Revenue	SOROPTIMIST HOUSING (SCARBOROUGH) LTD
3766386	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	1628.92	Revenue	HARROGATE NEIGHBOURS HOUSING ASSOCIATION
3766387	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	20675.00	Revenue	CRAVEN HOUSING ASSOCIATION
3766389	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	957.00	Revenue	GUINNESS CARE & SUPPORT
3766390	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	4568.04	Revenue	NATIONAL AUTISTIC SOCIETY
3766391	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	2220.84	Revenue	KEY RING LIVING SUPPORT NETWORK
3766392	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	4568.04	Revenue	MILBURY CARE SERVICES
3766394	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	4568.04	Revenue	INTEGRACARE LTD
3766395	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	3502.80	Revenue	STANDELL/TYBLEWSKI
3766396	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	43668.24	Revenue	YORKSHIRE COAST HOMES LTD
3766400	Adult & Community Services	A0440	Supporting People - Block Subsidy Contracts	Payments to Supporting People Contractors	27/01/2011	5637.28	Revenue	CREATIVE SUPPORT
3766401	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	6969.48	Revenue	SCARBOROUGH BOROUGH COUNCIL
3766402	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	12427.99	Revenue	HARROGATE BOROUGH COUNCIL
3766403	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	2541.33	Revenue	SELBY DIST COUNCIL
3766404	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	3699.49	Revenue	RICHMONDSHIRE DISTRICT COUNCIL:
3766405	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	16712.99	Revenue	BARNARDO SERVICES LTD
3766406	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	2719.08	Revenue	YORKSHIRE HOUSING FOUNDATION
3766407	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	2719.08	Revenue	SELBY HOME IMPROVEMENT AGENCY
3766408	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	42051.10	Revenue	BROADACRES HOUSING ASSOCIATION LTD
3766409	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	8028.38	Revenue	BROADACRES HOUSING ASS (VALE & DALE IMPROVEMENT AGENCY)
3766410	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	3174.26	Revenue	LEEDS FEDERATED HOUSING ASSOCIATION LTD
3766411	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	3510.61	Revenue	RETHINK
3766412	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	70294.82	Revenue	STONHAM FINANCE
3766413	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	21377.08	Revenue	HORTON HOUSING SUPPORT LTD
3766415	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	20803.56	Revenue	INDEPENDENT DOMESTIC ABUSE SERVICES
3766416	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	927.85	Revenue	MENTAL HEALTH SUPPORT HAMBLETON & RICHMONDSHIRE
3766417	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	2797.77	Revenue	RIPON YMCA HOUSING ASSOCIATION
3766418	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	3728.58	Revenue	SELBY DISTRICT AVS
3766419	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	176988.14	Revenue	FOUNDATION HOUSING
3766420	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	6238.76	Revenue	RYEDALE YMCA
3766421	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	5382.74	Revenue	SCARBOROUGH WHITBY & RYEDALE MIND
3766422	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	2915.33	Revenue	AIREDALE HOMES PROJECT
3766423	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	6582.16	Revenue	CHEVIN HOUSING ASSOCIATION
3766424	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	6439.37	Revenue	HARROGATE HOMELESS PROJECT LTD
3766425	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	12989.12	Revenue	RICHMOND YMCA
3766426	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	5347.53	Revenue	MENTAL HEALTH MATTERS
3766427	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	6720.56	Revenue	ENGLISH CHURCHES HOUSING GROUP
3766429	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	3728.58	Revenue	CRAVEN DOMESTIC VIOLENCE SERVICE
3766430	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	4991.23	Revenue	RICHMOND FELLOWSHIP
3766431	Adult & Community Services	A0430	Supporting People - Block Gross Contracts	Payments to Supporting People Contractors	27/01/2011	2719.08	Revenue	MEARS LTD
3766458	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Other Income Non-VAT	28/01/2011	65.07	Revenue	MENCAP
3766458	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Home Care	28/01/2011	3483.85	Revenue	MENCAP
3766463	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Other Income Non-VAT	28/01/2011	-1249.96	Revenue	MENCAP
3766463	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	Home Care	28/01/2011	2732.80	Revenue	MENCAP
3766463	Adult & Community Services	A381S	LD - Scarborough - C.S.B.	HA Continuing Care	28/01/2011	12918.72	Revenue	MENCAP
3766500	Children & Young People Services	J8770	Disabled Children's Services Central - Commissioning	Grants to Other Bodies	28/01/2011	1155.00	Revenue	BUTTERWICK LIMITED
3766556	Children & Young People Services	J4100	Catering Equipment Insurance Scheme	Catering Equipment	28/01/2011	450.00	Revenue	P W ARCHER & SON LTD
3766574	Children & Young People Services	J7300	65 Dean Road	Other Expenses-General	28/01/2011	55.00	Revenue	STEPNEY RD FRC
3766574	Children & Young People Services	J7410	Stepney Road	Holidays and Outings	28/01/2011	64.02	Revenue	STEPNEY RD FRC
3766574	Children & Young People Services	J7410	Stepney Road	Clothing	28/01/2011	78.33	Revenue	STEPNEY RD FRC
3766574	Children & Young People Services	J7410	Stepney Road	Provisions	28/01/2011	162.16	Revenue	STEPNEY RD FRC
3766574	Children & Young People Services	J7410	Stepney Road	Other Expenses-General	28/01/2011	185.56	Revenue	STEPNEY RD FRC
3766582	Children & Young People Services	E9463	Connecting Youth Culture Core Project	Rent	28/01/2011	1250.01	Revenue	SCATCHARDS
3766585	Business & Environmental Services	KF312	LEADER NORTH YORK MOORS	Grants to Other Bodies	28/01/2011	30142.65	Revenue	RYEDALE DISTRICT COUNCIL
3766586	Business & Environmental Services	KF313	LEADER YORKSHIRE DALES	Grants to Other Bodies	28/01/2011	1171.80	Revenue	GRASSINGTON PARISH COUNCIL
3766592	Business & Environmental Services	K3391	A63 River Ouse Swing Bridge	Bridges	28/01/2011	600.00	Revenue	MAYFAIR SECURITY
3766593	Business & Environmental Services	K8210	Mouchel & Jacobs Engineering Contracts	Lump Sum (Mouchel & Jacobs)	28/01/2011	110255.17	Revenue	JACOBS UK LTD
3766599	Children & Young People Services	E5650	ISM North Area	Area Network	28/01/2011	681.98	Revenue	WHITE ROSE BOOKS
3767026	Children & Young People Services	E9157	East Barnby	Sewer and Env Charges Metered	28/01/2011	202.61	Revenue	YORKSHIRE WATER PLC
3767026	Children & Young People Services	E9157	East Barnby	Water Metered	28/01/2011	394.67	Revenue	YORKSHIRE WATER PLC
3767028	Adult & Community Services	A364S	PD - Knaresborough - CSB	Home Care	28/01/2011	1144.92	Revenue	LEONARD CHESHIRE
3767029	Adult & Community Services	A364S	PD - Knaresborough - CSB	Home Care	28/01/2011	1144.92	Revenue	LEONARD CHESHIRE
3767030	Adult & Community Services	A364S	PD - Knaresborough - CSB	Home Care	28/01/2011	1144.92	Revenue	LEONARD CHESHIRE
3767043	Adult & Community Services	A349K	PD - Hamb/Richmond Health & Physical & Sensory Impairment - Direct Payments	Direct Payments	27/01/2011	1034.05	Revenue	PERSONAL DATA REDACTED
3767045	Children & Young People Services	E9050	Mainstream Transport	Home to School Contracts	27/01/2011	576.00	Revenue	CLASSIC MINI COACHES
3767045	Children & Young People Services	J703A	Child Placement Central - Foster Carer Expenses	Hire Of Vehicles	27/01/2011	576.00	Revenue	CLASSIC MINI COACHES
3767051	Adult & Community Services	A362C	PD West - CSDP	Phone Rental	27/01/2011	374.49	Revenue	HARROGATE BOROUGH CNL
3767051	Adult & Community Services	A506C	West OP - C.S.D.P.	Phone Rental	27/01/2011	166.44	Revenue	HARROGATE BOROUGH CNL

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
3767053	Adult & Community Services	A2200	General Mgr - East	Home Care	28/01/2011	4942.66	Revenue	CAREWATCH (N & ER OF YORKSHIRE)
3767057	Financial & Central Services	T2302	Building Cleaning Services - Mobile Cleaners	Petrol & Diesel	28/01/2011	1104.83	Revenue	ARVAL UK LTD
3767105	Business & Environmental Services	KF313	LEADER YORKSHIRE DALES	Grants to Other Bodies	28/01/2011	5528.49	Revenue	BENTHAM TOWN COUNCIL
3767115	Adult & Community Services	A186R	PERSONAL DATA REDACTED	Payments In and Out	28/01/2011	500.00	Revenue	PERSONAL DATA REDACTED
3767168	Financial & Central Services	T9331	NYCC Insurance Fund	C.R.D. Motor Claims	28/01/2011	553.34	Revenue	LIFTING & COOLING LTD
3767171	Business & Environmental Services	CK077	Starbeck Highways Depot	Building Works	28/01/2011	203842.27	Capital	STAINFORTH CONSTRUCTION LTD
3767177	Business & Environmental Services	CK077	Starbeck Highways Depot	Building Works	28/01/2011	203842.27	Capital	STAINFORTH CONSTRUCTION LTD
3767180	Children & Young People Services	J750R	External Purchased Placements - EBD	Voluntary Associations	28/01/2011	641.58	Revenue	CAR-ES (UK)LTD
3767183	Business & Environmental Services	KF313	LEADER YORKSHIRE DALES	Grants to Other Bodies	28/01/2011	5055.90	Revenue	BURNSALL VILLAGE HALL
3767186	Business & Environmental Services	KF313	LEADER YORKSHIRE DALES	Grants to Other Bodies	28/01/2011	8593.44	Revenue	BURNSALL VILLAGE HALL
3767188	Business & Environmental Services	KF312	LEADER NORTH YORK MOORS	Grants to Other Bodies	28/01/2011	2000.00	Revenue	LITTLEBECK VILLAGE HALL COMMITTEE
3767190	Business & Environmental Services	KF312	LEADER NORTH YORK MOORS	Grants to Other Bodies	28/01/2011	3000.00	Revenue	LITTLEBECK VILLAGE HALL COMMITTEE
3767191	Business & Environmental Services	KF313	LEADER YORKSHIRE DALES	Grants to Other Bodies	28/01/2011	623.57	Revenue	ASKRIGG & LOW ABBOTSIDE PARISH COUNCIL
3767192	Business & Environmental Services	KF313	LEADER YORKSHIRE DALES	Grants to Other Bodies	28/01/2011	4051.00	Revenue	MIDDLEHAM KEY CENTRE LTD-
3767200	Children & Young People Services	E5205	Children's Fund from April 2008	Grants to Other Bodies	28/01/2011	25500.00	Revenue	NSPCC
3767202	Children & Young People Services	E5205	Children's Fund from April 2008	Grants to Other Bodies	28/01/2011	25500.00	Revenue	NSPCC
3767204	Financial & Central Services	T9202	NYCC Insurance Fund	Vehicle Insurances	28/01/2011	5115.30	Revenue	CUNNINGHAM LINDSEY UNITED KINGDOM
3767204	Financial & Central Services	T9202	NYCC Insurance Fund	Public Liability Insurance	28/01/2011	22035.95	Revenue	CUNNINGHAM LINDSEY UNITED KINGDOM
3767208	Children & Young People Services	E5205	Children's Fund from April 2008	Grants to Other Bodies	28/01/2011	23980.47	Revenue	NSPCC
3767210	Financial & Central Services	T9328	NYCC Insurance Fund	Public Liability Insurance	28/01/2011	1150.00	Revenue	WARD HADAWAY
3767285	Business & Environmental Services	K6550	Planning Services	Planning Application Fees	28/01/2011	4525.00	Revenue	RIPON GRAMMAR SCHOOL
3767288	Children & Young People Services	E5520	Knaresborough Sure Start Children's Centre	Other Hired and Contract Services	28/01/2011	150.00	Revenue	PROMOTING EQUALITY FOR CHILDREN
3767288	Children & Young People Services	E5660	ISM Central Vale Area	Other Courses - Course Fees	28/01/2011	1000.00	Revenue	PROMOTING EQUALITY FOR CHILDREN
3767289	Adult & Community Services	A011R	PERSONAL DATA REDACTED	Payments In and Out	31/01/2011	500.00	Revenue	SECOND 2 NONE MOBILE CARERS LTD
3767298	Adult & Community Services	A090R	PERSONAL DATA REDACTED	Payments In and Out	31/01/2011	560.00	Revenue	PERSONAL DATA REDACTED
3767306	Adult & Community Services	A182R	PERSONAL DATA REDACTED	Payments In and Out	31/01/2011	4022.14	Revenue	ABBEY NATIONAL
3767330	Corporate Core	P1017	Miscellaneous	Other Expenses-General	28/01/2011	4625.00	Revenue	BANK OF SCOTLAND ASSET FINANCE
3767333	Children & Young People Services	E9492	Scarborough and Coast	H.Q. Grants to Vol Organisations	31/01/2011	1395.98	Revenue	SCARBOROUGH THEATRE TRUST LTD
3767337	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	28/01/2011	992.78	Revenue	ST ANNE'S COMMUNITY SERVICES
3767337	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	HA Continuing Care	28/01/2011	1108.00	Revenue	ST ANNE'S COMMUNITY SERVICES
3767338	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	28/01/2011	2163.10	Revenue	ST ANNE'S COMMUNITY SERVICES
3767341	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	28/01/2011	2093.86	Revenue	ST ANNE'S COMMUNITY SERVICES
3767342	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	HA Continuing Care	28/01/2011	1108.00	Revenue	ST ANNE'S COMMUNITY SERVICES
3767342	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	28/01/2011	2296.99	Revenue	ST ANNE'S COMMUNITY SERVICES
3767344	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	28/01/2011	2629.40	Revenue	ST ANNE'S COMMUNITY SERVICES
3767346	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	28/01/2011	2629.40	Revenue	ST ANNE'S COMMUNITY SERVICES
3767348	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	HA Continuing Care	28/01/2011	1108.00	Revenue	ST ANNE'S COMMUNITY SERVICES
3767348	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	28/01/2011	3197.23	Revenue	ST ANNE'S COMMUNITY SERVICES
3767351	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	28/01/2011	2712.48	Revenue	ST ANNE'S COMMUNITY SERVICES
3767353	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	28/01/2011	2712.48	Revenue	ST ANNE'S COMMUNITY SERVICES
3767357	Adult & Community Services	A524T	OP - H'gate-Greenfields Court	Payments to Contractors	31/01/2011	2052.96	Revenue	HARROGATE NEIGHBOURS HOUSING ASSOCIATION
3767358	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Home Care	28/01/2011	0.63	Revenue	NAS SERVICES LTD
3767358	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	HA Continuing Care	28/01/2011	1259.93	Revenue	NAS SERVICES LTD
3767362	Chief Executive Group	L2210	Disbursement Payments - Legal Services	Legal and Parliamentary	31/01/2011	6418.47	Revenue	R BENNETT
3767364	Adult & Community Services	AU010	Libraries General	Cassettes Audio (Adults)	31/01/2011	739.65	Revenue	ULVERSCROFT LARGE PRINT BOOKS LTD
3767365	Adult & Community Services	AU010	Libraries General	Reference Books	31/01/2011	930.00	Revenue	THE BOOKSELLER
3767374	Adult & Community Services	A2200	General Mgr - East	Home Care	28/01/2011	12710.88	Revenue	DERWENT CARERS
3767377	Children & Young People Services	E5527	Richmond Sure Start Children's Centre	Office Equipment including hire	31/01/2011	548.10	Revenue	CLIPPASAFE
3767382	Children & Young People Services	E9481	Social Inclusion Projects	Hire of Premises	31/01/2011	630.58	Revenue	HARROGATE & AREA COUNCIL FOR VOLUNTARY SERVICE
3767390	Financial & Central Services	T2524	Corporate Accommodation - Swaledale House	Postal Franking	31/01/2011	635.52	Revenue	NEOPOST FINANCE LTD
3767396	Financial & Central Services	T2501	Corporate Accommodation - Premises	Water Metered	31/01/2011	233.32	Revenue	YORKSHIRE WATER PLC
3767396	Financial & Central Services	T2501	Corporate Accommodation - Premises	Sewer and Env Charges Metered	31/01/2011	272.07	Revenue	YORKSHIRE WATER PLC
3767399	Financial & Central Services	T2501	Corporate Accommodation - Premises	Water Metered	31/01/2011	2398.35	Revenue	YORKSHIRE WATER PLC
3767399	Financial & Central Services	T2501	Corporate Accommodation - Premises	Sewer and Env Charges Metered	31/01/2011	2749.45	Revenue	YORKSHIRE WATER PLC
3767401	Adult & Community Services	AR826	Harrogate Registrars	Gas	31/01/2011	1077.73	Revenue	BRITISH GAS LTD
3767404	Adult & Community Services	AD711	Coroners East	Removal of Bodies	31/01/2011	496.70	Revenue	S C BAINBRIDGE
3767418	Children & Young People Services	E9931	LMS Contingency - SEN	Funding Associated with Individual Pupils with SEN	31/01/2011	3374.00	Revenue	PARTNERS IN SPECIALIST CARE LTD
3767509	Chief Executive Group	L2210	Disbursement Payments - Legal Services	Legal and Parliamentary	31/01/2011	3294.91	Revenue	R BROWN
3767603	Adult & Community Services	A341H	LD - Hamb/Richmond - Supporting People Joint Packages	Day Care	31/01/2011	576.45	Revenue	AVALON
3767607	Adult & Community Services	A380S	LD - Ryedale/Whitby - C.S.B.	Home Care	31/01/2011	1945.68	Revenue	WILF WARD FAMILY TRUST
3767610	Adult & Community Services	A380S	LD - Ryedale/Whitby - C.S.B.	Home Care	31/01/2011	2660.44	Revenue	WILF WARD FAMILY TRUST
3767679	Business & Environmental Services	K1304	Arts Grants	Other Hired and Contract Services	31/01/2011	25000.00	Revenue	CREATE ARTS DEVELOPMENT LTD
3767681	Chief Executive Group	L9213	Projects supporting communities in Harrogate	Misc Projects	31/01/2011	2390.00	Revenue	MENTAL HEALTH PROJECT CVS
3767741	Children & Young People Services	E5557	Early Years Bursaries	Bursaries Fees	31/01/2011	5940.00	Revenue	HULL COLLEGE
3767833	Business & Environmental Services	K8350	Area 1 - Richmond Highways Depot	Winter Damage	31/01/2011	1726.28	Revenue	PEEK TRAFFIC LTD
3767835	Financial & Central Services	T8180	ICT Supplies & Services	Other Expenses-General	31/01/2011	1506.00	Revenue	TOM WILLOUGHBY LTD
3767850	Financial & Central Services	CT059	Control of Legionella Bacteria in Water Systems	Building Works	31/01/2011	2030.00	Capital	HERTEL SOLUTIONS LTD
3767880	Adult & Community Services	A4490	Trafalgar Square	Loose Furniture and Fittings	31/01/2011	533.00	Revenue	SQUIRE OF SCARBORO LTD
3767881	Business & Environmental Services	K8010	Head of Highways & Transportation	Other Expenses-General	31/01/2011	755.52	Revenue	BALFOUR BEATTY WORKPLACE LTD
3767942	Children & Young People Services	J3100	Scarborough & Ryedale Primary	C.E.O. Repairs to Catering Equipment	31/01/2011	569.02	Revenue	H PICKUP MECHANICAL & ELECTRICAL SERVICES LTD
BACS Payment	Children & Young People Services	EV001	Scruton Playgroup	Early Years Funding	07/01/2011	2,314.50	Revenue	SCRUTON PLAYGROUP
BACS Payment	Children & Young People Services	EV003	Alne Pre School	Early Years Funding	07/01/2011	6,999.43	Revenue	ALNE PRE SCHOOL
BACS Payment	Children & Young People Services	EV005	Appleton Wiske Playgroup	Early Years Funding	07/01/2011	2,343.78	Revenue	APPLETON WISKE PLAYGROUP
BACS Payment	Children & Young People Services	EV008	Bagby Pre School	Early Years Funding	07/01/2011	1,686.61	Revenue	BAGBY PRE SCHOOL
BACS Payment	Children & Young People Services	EV009	Barkston Ash Playgroup	Early Years Funding	07/01/2011	6,536.61	Revenue	BARKSTON ASH PLAYGROUP
BACS Payment	Children & Young People Services	EV010	Rainbow Private Nursery School	Early Years Funding	07/01/2011	14,915.25	Revenue	RAINBOW PRIVATE NURSERY SCHOOL
BACS Payment	Children & Young People Services	EV011	Barlby House Day Nursery Mrs Cowdy T/A Barlby House Day Nursery	Early Years Funding	07/01/2011	3,463.25	Revenue	BARLBY HOUSE DAY NURSERY MRS COWDY T/A BARLBY HOUSE DAY NURSERY
BACS Payment	Children & Young People Services	EV012	Boyle & Petyt Pre School Group	Early Years Funding	07/01/2011	1,708.70	Revenue	BOYLE & PETYT PRE SCHOOL GROUP
BACS Payment	Children & Young People Services	EV013	Rigg Farm Montessori	Early Years Funding	07/01/2011	3,827.84	Revenue	RIGG FARM MONTESSORI
BACS Payment	Children & Young People Services	EV014	Aysgarth School Trust	Early Years Funding	07/01/2011	2,473.22	Revenue	AYSGARTH SCHOOL TRUST
BACS Payment	Children & Young People Services	EV015	Bright Beginnings	Early Years Funding	07/01/2011	3,908.85	Revenue	BRIGHT BEGINNINGS
BACS Payment	Children & Young People Services	EV016	Bedale Under 5's	Early Years Funding	07/01/2011	2,036.44	Revenue	BEDALE UNDER 5'S
BACS Payment	Children & Young People Services	EV018	Belmont Grosvenor School	Early Years Funding	07/01/2011	9,470.06	Revenue	BELMONT GROSVENOR SCHOOL
BACS Payment	Children & Young People Services	EV019	Bishop Monkton Pre School Group	Early Years Funding	07/01/2011	3,790.71	Revenue	BISHOP MONKTON PRE SCHOOL GROUP
BACS Payment	Children & Young People Services	EV020	Wharfedale Montessori Mrs J Lord Strid Cottagee Business A/c	Early Years Funding	07/01/2011	2,305.02	Revenue	WHARFEDALE MONTESSORI MRS J LORD STRID COTTAGEE BUSINESS A/C
BACS Payment	Children & Young People Services	EV022	Happy Jays Nursery Boroughbridge	Early Years Funding	07/01/2011	2,867.43	Revenue	HAPPY JAYS NURSERY BOROUGHBRIDGE
BACS Payment	Children & Young People Services	EV024	Borrowby Nursery Mrs L Chapman	Early Years Funding	07/01/2011	1,549.45	Revenue	BORROWBY NURSERY MRS L CHAPMAN
BACS Payment	Children & Young People Services	EV025	Brayton Busy Bees	Early Years Funding	07/01/2011	3,943.35	Revenue	BRAYTON BUSY BEES
BACS Payment	Children & Young People Services	EV026	Busy Bees Brompton on Swale Playgroup	Early Years Funding	07/01/2011	1,991.74	Revenue	BUSY BEES BROMPTON ON SWALE PLAYGROUP
BACS Payment	Children & Young People Services	EV027	Burn Bridge Pre School	Early Years Funding	07/01/2011	1,373.67	Revenue	BURN BRIDGE PRE SCHOOL
BACS Payment	Children & Young People Services	EV029	Calcutt Pre-School Playgroup	Early Years Funding	07/01/2011	2,167.98	Revenue	CALCUTT PRE-SCHOOL PLAYGROUP
BACS Payment	Children & Young People Services	EV030	Acorns Montessori Nursery	Early Years Funding	07/01/2011	5,488.35	Revenue	ACORNS MONTESSORI NURSERY
BACS Payment	Children & Young People Services	EV031	Rocking Horse	Early Years Funding	07/01/2011	4,066.09	Revenue	ROCKING HORSE
BACS Payment	Children & Young People Services	EV032	Mulberry Bush AWS Pre School Group	Early Years Funding	07/01/2011	2,595.93	Revenue	MULBERRY BUSH AWS PRE SCHOOL GROUP
BACS Payment	Children & Young People Services	EV033	Catterick Bridge Day NurseryMrs H Beaumant T/A Catterick Bridge day Nursery	Early Years Funding	07/01/2011	2,770.49	Revenue	CATTERICK BRIDGE DAY NURSERYMRS H BEAUMANT T/A CATTERICK BRIDGE DAY NURSERY
BACS Payment	Children & Young People Services	EV036	White Rabbit Catterick Garrison Pre School	Early Years Funding	07/01/2011	4,967.68	Revenue	WHITE RABBIT CATTERICK GARRISON PRE SCHOOL
BACS Payment	Children & Young People Services	EV037	Catterick Village Pre School	Early Years Funding	07/01/2011	3,070.33	Revenue	CATTERICK VILLAGE PRE SCHOOL
BACS Payment	Children & Young People Services	EV040	Cliffe Pre School	Early Years Funding	07/01/2011	2,108.22	Revenue	CLIFFE PRE SCHOOL
BACS Payment	Children & Young People Services	EV041	Burniston & Cloughton Playgroup	Early Years Funding	07/01/2011	5,893.66	Revenue	BURNISTON & CLOUGHTON PLAYGROUP
BACS Payment	Children & Young People Services	EV042	Cononley Nursery Mrs Joanna Clark T/A	Early Years Funding	07/01/2011	2,265.16	Revenue	CONONLEY NURSERY MRS JOANNA CLARK T/A
BACS Payment	Children & Young People Services	EV045	Crakehall Under 5's	Early Years Funding	07/01/2011	1,863.07	Revenue	CRAKEHALL UNDER 5'S
BACS Payment	Children & Young People Services	EV046	Malsis School Trust	Early Years Funding	07/01/2011	870.11	Revenue	MALSIS SCHOOL TRUST
BACS Payment	Children & Young People Services	EV047	Muffins Private Day Nursery LJ & F H Steward T/A Muffins Private Day Nursery	Early Years Funding	07/01/2011	2,330.83	Revenue	MUFFINS PRIVATE DAY NURSERY LJ & F H STEWARD T/A MUFFINS PRIVATE DAY NURSERY

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BACS Payment	Children & Young People Services	EV048	Markington Village Playgroup	Early Years Funding	07/01/2011	2,330.63	Revenue	MARKINGTON VILLAGE PLAYGROUP
BACS Payment	Children & Young People Services	EV051	Ladybird Pre School (Catterick Garrison Pre School Group)	Early Years Funding	07/01/2011	6,338.81	Revenue	LADYBIRD PRE SCHOOL (CATTERICK GARRISON PRE SCHOOL GROUP)
BACS Payment	Children & Young People Services	EV053	Westfield Day Nursery	Early Years Funding	07/01/2011	2,086.08	Revenue	WESTFIELD DAY NURSERY
BACS Payment	Children & Young People Services	EV054	Easingwold Playgroup Ass	Early Years Funding	07/01/2011	3,958.20	Revenue	EASINGWOLD PLAYGROUP ASS
BACS Payment	Children & Young People Services	EV056	Egton Playgroup	Early Years Funding	07/01/2011	1,741.69	Revenue	EGTON PLAYGROUP
BACS Payment	Children & Young People Services	EV057	Embsay Children's Centre	Early Years Funding	07/01/2011	3,039.65	Revenue	EMBSAY CHILDREN'S CENTRE
BACS Payment	Children & Young People Services	EV058	Embsay & Eastby Playgroup	Early Years Funding	07/01/2011	2,471.95	Revenue	EMBSAY & EASTBY PLAYGROUP
BACS Payment	Children & Young People Services	EV059	Escrick Pre School Group	Early Years Funding	07/01/2011	3,097.95	Revenue	ESCRICK PRE SCHOOL GROUP
BACS Payment	Children & Young People Services	EV060	Woodside Nursery Mrs Mitchell	Early Years Funding	07/01/2011	1,952.58	Revenue	WOODSIDE NURSERY MRS MITCHELL
BACS Payment	Children & Young People Services	EV062	Gargrave Playgroup	Early Years Funding	07/01/2011	1,978.10	Revenue	GARGRAVE PLAYGROUP
BACS Payment	Children & Young People Services	EV063	Stepping Stones Royal Airforce Leeming Service Fund A/c	Early Years Funding	07/01/2011	5,952.42	Revenue	STEPPING STONES ROYAL AIRFORCE LEEMING SERVICE FUND A/C
BACS Payment	Children & Young People Services	EV065	The Dales Playschool	Early Years Funding	07/01/2011	2,803.11	Revenue	THE DALES PLAYSCHOOL
BACS Payment	Children & Young People Services	EV066	Little Bears	Early Years Funding	07/01/2011	995.84	Revenue	LITTLE BEARS
BACS Payment	Children & Young People Services	EV067	Scallywags Nursery Gt Ayton	Early Years Funding	07/01/2011	5,199.14	Revenue	SCALLYWAGS NURSERY GT AYTON
BACS Payment	Children & Young People Services	EV068	Sunnyfield Kindergarten	Early Years Funding	07/01/2011	1,052.36	Revenue	SUNNYFIELD KINDERGARTEN
BACS Payment	Children & Young People Services	EV070	Hackness & District under 5's	Early Years Funding	07/01/2011	2,805.24	Revenue	HACKNESS & DISTRICT UNDER 5'S
BACS Payment	Children & Young People Services	EV071	Hambleton Playgroup	Early Years Funding	07/01/2011	2,965.36	Revenue	HAMBLETON PLAYGROUP
BACS Payment	Children & Young People Services	EV073	Ashville College Fund	Early Years Funding	07/01/2011	3,288.58	Revenue	ASHVILLE COLLEGE FUND
BACS Payment	Children & Young People Services	EV077	Acorns Playgroup Harrogate	Early Years Funding	07/01/2011	6,568.46	Revenue	ACORNS PLAYGROUP HARROGATE
BACS Payment	Children & Young People Services	EV078	Coppice Valley Harrogate Borough Council Coppice Valley	Early Years Funding	07/01/2011	2,491.42	Revenue	COPPICE VALLEY HARROGATE BOROUGH COUNCIL COPPICE VALLEY
BACS Payment	Children & Young People Services	EV079	Crimple Valley Montessori	Early Years Funding	07/01/2011	1,273.43	Revenue	CRIMPLE VALLEY MONTESSORI
BACS Payment	Children & Young People Services	EV080	Dacre Banks Pre School	Early Years Funding	07/01/2011	3,178.51	Revenue	DACRE BANKS PRE SCHOOL
BACS Payment	Children & Young People Services	EV082	H.G.S.Nursery Limited	Early Years Funding	07/01/2011	3,207.68	Revenue	H.G.S.NURSERY LIMITED
BACS Payment	Children & Young People Services	EV083	Harcourt Pre School Miss JA Smith T/A Harcourt	Early Years Funding	07/01/2011	3,381.34	Revenue	HARCOURT PRE SCHOOL MISS JA SMITH T/A HARCOURT
BACS Payment	Children & Young People Services	EV085	Kindercare Pannal Ash Road	Early Years Funding	07/01/2011	5,944.03	Revenue	KINDERCARE PANNAL ASH ROAD
BACS Payment	Children & Young People Services	EV086	Kindercare South Drive	Early Years Funding	07/01/2011	3,800.93	Revenue	KINDERCARE SOUTH DRIVE
BACS Payment	Children & Young People Services	EV088	PlayAway Day Nursery A/c Funcare Ltd	Early Years Funding	07/01/2011	4,539.88	Revenue	PLAYAWAY DAY NURSERY A/C FUNCARE LTD
BACS Payment	Children & Young People Services	EV090	Roseville Day Nursery	Early Years Funding	07/01/2011	2,009.46	Revenue	ROSEVILLE DAY NURSERY
BACS Payment	Children & Young People Services	EV091	Rossett Green Nursery School	Early Years Funding	07/01/2011	1,402.27	Revenue	ROSSETT GREEN NURSERY SCHOOL
BACS Payment	Children & Young People Services	EV092	First Steps Nursery(Skipton Road Harrogate)	Early Years Funding	07/01/2011	6,889.99	Revenue	FIRST STEPS NURSERY(SKIPTON ROAD HARROGATE)
BACS Payment	Children & Young People Services	EV093	Coppice Park Nursery	Early Years Funding	07/01/2011	5,481.83	Revenue	COPPICE PARK NURSERY
BACS Payment	Children & Young People Services	EV095	Kindercare Cornwall Road	Early Years Funding	07/01/2011	3,373.82	Revenue	KINDERCARE CORNWALL ROAD
BACS Payment	Children & Young People Services	EV096	First Class Childcare @ The Academy Nursery	Early Years Funding	07/01/2011	5,750.98	Revenue	FIRST CLASS CHILDCARE @ THE ACADEMY NURSERY
BACS Payment	Children & Young People Services	EV098	Bankfield Nursery Harrogate Ladies College	Early Years Funding	07/01/2011	6,198.58	Revenue	BANKFIELD NURSERY HARROGATE LADIES COLLEGE
BACS Payment	Children & Young People Services	EV099	Woodlands Day Nursery	Early Years Funding	07/01/2011	4,329.82	Revenue	WOODLANDS DAY NURSERY
BACS Payment	Children & Young People Services	EV101	Harlow Hilltop Playgroup	Early Years Funding	07/01/2011	3,772.71	Revenue	HARLOW HILLTOP PLAYGROUP
BACS Payment	Children & Young People Services	EV102	Oatlands Playgroup	Early Years Funding	07/01/2011	5,551.00	Revenue	OATLANDS PLAYGROUP
BACS Payment	Children & Young People Services	EV104	St Josephs Playgroup Harrogate	Early Years Funding	07/01/2011	2,190.99	Revenue	ST JOSEPHS PLAYGROUP HARROGATE
BACS Payment	Children & Young People Services	EV107	Hebden Lodge Nursery	Early Years Funding	07/01/2011	899.02	Revenue	HEBDEN LODGE NURSERY
BACS Payment	Children & Young People Services	EV109	Cundall Manor School	Early Years Funding	07/01/2011	5,662.02	Revenue	CUNDALL MANOR SCHOOL
BACS Payment	Children & Young People Services	EV110	Hemingbrough Pre School	Early Years Funding	07/01/2011	2,736.78	Revenue	HEMINGBROUGH PRE SCHOOL
BACS Payment	Children & Young People Services	EV114	Derwent Valley Pre-School	Early Years Funding	07/01/2011	2,741.33	Revenue	DERWENT VALLEY PRE-SCHOOL
BACS Payment	Children & Young People Services	EV115	Hutton Rudby Pre school	Early Years Funding	07/01/2011	2,751.27	Revenue	HUTTON RUDBY PRE SCHOOL
BACS Payment	Children & Young People Services	EV118	Killinghall and District Playgroup	Early Years Funding	07/01/2011	2,139.83	Revenue	KILLINGHALL AND DISTRICT PLAYGROUP
BACS Payment	Children & Young People Services	EV120	Wetherby Children's Nursery Mr Clarke	Early Years Funding	07/01/2011	2,038.63	Revenue	WETHERBY CHILDREN'S NURSERY MR CLARKE
BACS Payment	Children & Young People Services	EV121	Kirk Hammerton Playgroup	Early Years Funding	07/01/2011	2,745.88	Revenue	KIRK HAMMERTON PLAYGROUP
BACS Payment	Children & Young People Services	EV124	The Village Playgroup	Early Years Funding	07/01/2011	1,377.06	Revenue	THE VILLAGE PLAYGROUP
BACS Payment	Children & Young People Services	EV125	Kirkbymoorside Pre school	Early Years Funding	07/01/2011	845.47	Revenue	KIRKBYMOORSIDE PRE SCHOOL
BACS Payment	Children & Young People Services	EV126	Aspin Park Early Years Group	Early Years Funding	07/01/2011	3,170.99	Revenue	ASPIN PARK EARLY YEARS GROUP
BACS Payment	Children & Young People Services	EV127	Manor Playgroup	Early Years Funding	07/01/2011	4,892.37	Revenue	MANOR PLAYGROUP
BACS Payment	Children & Young People Services	EV128	Nippers Nursery	Early Years Funding	07/01/2011	8,455.68	Revenue	NIPPERS NURSERY
BACS Payment	Children & Young People Services	EV129	St Marys Pre School	Early Years Funding	07/01/2011	7,228.64	Revenue	ST MARYS PRE SCHOOL
BACS Payment	Children & Young People Services	EV130	Thistle Hill	Early Years Funding	07/01/2011	3,430.16	Revenue	THISTLE HILL
BACS Payment	Children & Young People Services	EV131	Noahs Ark Pre School	Early Years Funding	07/01/2011	3,901.68	Revenue	NOAHS ARK PRE SCHOOL
BACS Payment	Children & Young People Services	EV132	Playmates Playgroup	Early Years Funding	07/01/2011	1,013.76	Revenue	PLAYMATES PLAYGROUP
BACS Payment	Children & Young People Services	EV133	Scriven Park Playgroup	Early Years Funding	07/01/2011	3,713.67	Revenue	SCRIVEN PARK PLAYGROUP
BACS Payment	Children & Young People Services	EV135	Woodleigh School Langton Ltd	Early Years Funding	07/01/2011	1,530.95	Revenue	WOODLEIGH SCHOOL LANGTON LTD
BACS Payment	Children & Young People Services	EV136	Leeming Under fives	Early Years Funding	07/01/2011	730.85	Revenue	LEEMING UNDER FIVES
BACS Payment	Children & Young People Services	EV138	Ouseburn Playgroup Treasurer A/c	Early Years Funding	07/01/2011	1,430.35	Revenue	OUSEBURN PLAYGROUP TREASURER A/C
BACS Payment	Children & Young People Services	EV141	Kinderset	Early Years Funding	07/01/2011	3,989.27	Revenue	KINDERSET
BACS Payment	Children & Young People Services	EV142	Acorns Pre School Masham	Early Years Funding	07/01/2011	4,345.65	Revenue	ACORNS PRE SCHOOL MASHAM
BACS Payment	Children & Young People Services	EV143	The Grove Day Nursery	Early Years Funding	07/01/2011	6,433.96	Revenue	THE GROVE DAY NURSERY
BACS Payment	Children & Young People Services	EV145	Monk Fryston preschool	Early Years Funding	07/01/2011	4,447.95	Revenue	MONK FRYSTON PRESCHOOL
BACS Payment	Children & Young People Services	EV147	St Martin's Ampleforth Nawton Trust	Early Years Funding	07/01/2011	2,970.29	Revenue	ST MARTIN'S AMPLEFORTH NAWTON TRUST
BACS Payment	Children & Young People Services	EV149	North & South Cowton Pre School	Early Years Funding	07/01/2011	1,447.68	Revenue	NORTH & SOUTH COWTON PRE SCHOOL
BACS Payment	Children & Young People Services	EV150	Kiddlywinks Mrs Trenholm	Early Years Funding	07/01/2011	7,375.59	Revenue	KIDDLYWINKS MRS TRENHOLM
BACS Payment	Children & Young People Services	EV151	Langton Nursery	Early Years Funding	07/01/2011	616.67	Revenue	LANGTON NURSERY
BACS Payment	Children & Young People Services	EV152	Looby Lous	Early Years Funding	07/01/2011	8,627.30	Revenue	LOOBY LOUS
BACS Payment	Children & Young People Services	EV156	Romanby Pre School	Early Years Funding	07/01/2011	4,918.13	Revenue	ROMANBY PRE SCHOOL
BACS Payment	Children & Young People Services	EV160	Osmotherley Pre School	Early Years Funding	07/01/2011	1,237.27	Revenue	OSMOTHERLEY PRE SCHOOL
BACS Payment	Children & Young People Services	EV161	The School House (kids at heart)	Early Years Funding	07/01/2011	2,153.82	Revenue	THE SCHOOL HOUSE (KIDS AT HEART)
BACS Payment	Children & Young People Services	EV162	Busy Bees Playgroup Pannal	Early Years Funding	07/01/2011	2,520.41	Revenue	BUSY BEES PLAYGROUP PANNAL
BACS Payment	Children & Young People Services	EV165	Holmedale Pre School	Early Years Funding	07/01/2011	5,016.90	Revenue	HOLMEDALE PRE SCHOOL
BACS Payment	Children & Young People Services	EV166	Riccall Playgroup	Early Years Funding	07/01/2011	4,906.49	Revenue	RICCALL PLAYGROUP
BACS Payment	Children & Young People Services	EV167	Ridgeway Private Day Nursery	Early Years Funding	07/01/2011	4,654.82	Revenue	RIDGEWAY PRIVATE DAY NURSERY
BACS Payment	Children & Young People Services	EV169	Rillington Pre school Playgroup	Early Years Funding	07/01/2011	2,160.62	Revenue	RILLINGTON PRE SCHOOL PLAYGROUP
BACS Payment	Children & Young People Services	EV170	Smarties	Early Years Funding	07/01/2011	4,296.93	Revenue	SMARTIES
BACS Payment	Children & Young People Services	EV172	Happylands	Early Years Funding	07/01/2011	2,816.78	Revenue	HAPPYLANDS
BACS Payment	Children & Young People Services	EV175	Yellow Ribbon Playgroup 38 Engineer Regiment	Early Years Funding	07/01/2011	1,527.92	Revenue	YELLOW RIBBON PLAYGROUP 38 ENGINEER REGIMENT
BACS Payment	Children & Young People Services	EV177	Child Care Enterprice LTD CSL Sandmartins	Early Years Funding	07/01/2011	3,874.45	Revenue	CHILD CARE ENTERPRICE LTD CSL SANDMARTINS
BACS Payment	Children & Young People Services	EV178	Little Owls	Early Years Funding	07/01/2011	6,797.44	Revenue	LITTLE OWLS
BACS Payment	Children & Young People Services	EV179	Bairnswood Nursery School	Early Years Funding	07/01/2011	5,586.06	Revenue	BAIRNSWOOD NURSERY SCHOOL
BACS Payment	Children & Young People Services	EV181	Dovecote Playgroup ref no. 24003750	Early Years Funding	07/01/2011	6,692.11	Revenue	DOVECOTE PLAYGROUP REF NO. 24003750
BACS Payment	Children & Young People Services	EV182	Happy Days Nursery MC Willgrass	Early Years Funding	07/01/2011	4,335.94	Revenue	HAPPY DAYS NURSERY MC WILLGRASS
BACS Payment	Children & Young People Services	EV183	Harlequin Day NurseryT/A JJ Childcare	Early Years Funding	07/01/2011	7,795.18	Revenue	HARLEQUIN DAY NURSERYT/A JJ CHILDCARE
BACS Payment	Children & Young People Services	EV184	Headstart Educational Day Nursery	Early Years Funding	07/01/2011	3,575.13	Revenue	HEADSTART EDUCATIONAL DAY NURSERY
BACS Payment	Children & Young People Services	EV187	The Childrens Place	Early Years Funding	21/01/2011	1,166.15	Revenue	THE CHILDRENS PLACE
BACS Payment	Children & Young People Services	EV188	Northstead Community Pre-School	Early Years Funding	07/01/2011	6,833.12	Revenue	NORTHSTEAD COMMUNITY PRE-SCHOOL
BACS Payment	Children & Young People Services	EV192	Emmanuel Playgroup	Early Years Funding	07/01/2011	4,438.40	Revenue	EMMANUEL PLAYGROUP
BACS Payment	Children & Young People Services	EV194	Wheatcroft Pre school playgroup	Early Years Funding	07/01/2011	2,624.23	Revenue	WHEATCROFT PRE SCHOOL PLAYGROUP
BACS Payment	Children & Young People Services	EV195	Scorton Village Pre School	Early Years Funding	07/01/2011	3,982.01	Revenue	SCORTON VILLAGE PRE SCHOOL
BACS Payment	Children & Young People Services	EV196	Nidderdale Day Nursery	Early Years Funding	07/01/2011	6,851.94	Revenue	NIDDERDALE DAY NURSERY
BACS Payment	Children & Young People Services	EV199	Seamer Pre School Group	Early Years Funding	07/01/2011	6,061.05	Revenue	SEAMER PRE SCHOOL GROUP
BACS Payment	Children & Young People Services	EV200	The Read School Current Fees	Early Years Funding	07/01/2011	1,655.85	Revenue	THE READ SCHOOL CURRENT FEES
BACS Payment	Children & Young People Services	EV202	Abbey Nurseries Ltd	Early Years Funding	07/01/2011	7,005.33	Revenue	ABBEY NURSERIES LTD
BACS Payment	Children & Young People Services	EV203	Brayton Headstart Playgroup	Early Years Funding	07/01/2011	888.12	Revenue	BRAYTON HEADSTART PLAYGROUP
BACS Payment	Children & Young People Services	EV204	Bright Sparks	Early Years Funding	07/01/2011	4,513.37	Revenue	BRIGHT SPARKS
BACS Payment	Children & Young People Services	EV205	Salvation Army Selby Play School	Early Years Funding	07/01/2011	4,237.12	Revenue	SALVATION ARMY SELBY PLAY SCHOOL
BACS Payment	Children & Young People Services	EV206	Selby Community Pre School	Early Years Funding	07/01/2011	3,593.18	Revenue	SELBY COMMUNITY PRE SCHOOL
BACS Payment	Children & Young People Services	EV210	Shipton Pre School	Early Years Funding	07/01/2011	1,467.53	Revenue	SHIPTON PRE SCHOOL
BACS Payment	Children & Young People Services	EV211	Sinnington Playgroup	Early Years Funding	07/01/2011	1,531.85	Revenue	SINNINGTON PLAYGROUP
BACS Payment	Children & Young People Services	EV214	First Steps Nursery	Early Years Funding	07/01/2011	3,441.64	Revenue	FIRST STEPS NURSERY
BACS Payment	Children & Young People Services	EV216	Regent Day Nursery JM & SM Hall	Early Years Funding	07/01/2011	1,408.22	Revenue	REGENT DAY NURSERY JM & SM HALL

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
BACS Payment	Children & Young People Services	EV217	Chatterbox Playgroup (was Snainton PG)	Early Years Funding	07/01/2011	2,902.70	Revenue	CHATTERBOX PLAYGROUP (WAS SNAINTON PG)
BACS Payment	Children & Young People Services	EV218	South Otterington Pre School	Early Years Funding	07/01/2011	1,979.44	Revenue	SOUTH OTTERINGTON PRE SCHOOL
BACS Payment	Children & Young People Services	EV219	Jack & Jills Thirsk Mrs Humphreys & Mrs J Nermyt T/A Jack & Jills Nursery	Early Years Funding	07/01/2011	4,270.88	Revenue	JACK & JILLS THIRSK MRS HUMPHREYS & MRS J NERMYT T/A JACK & JILLS NURSERY
BACS Payment	Children & Young People Services	EV220	Sowerby Nursery School	Early Years Funding	07/01/2011	6,152.09	Revenue	SOWERBY NURSERY SCHOOL
BACS Payment	Children & Young People Services	EV227	Holme Garth Nursery Mrs E Robinson Nursery A/c	Early Years Funding	07/01/2011	4,881.41	Revenue	HOLME GARTH NURSERY MRS E ROBINSON NURSERY A/C
BACS Payment	Children & Young People Services	EV228	Sutton Playgroup	Early Years Funding	07/01/2011	2,976.62	Revenue	SUTTON PLAYGROUP
BACS Payment	Children & Young People Services	EV229	Sutton on the Forest Playgroup	Early Years Funding	07/01/2011	2,004.77	Revenue	SUTTON ON THE FOREST PLAYGROUP
BACS Payment	Children & Young People Services	EV231	Swinton Playgroup	Early Years Funding	07/01/2011	3,574.15	Revenue	SWINTON PLAYGROUP
BACS Payment	Children & Young People Services	EV232	Terrington Hall Trust	Early Years Funding	07/01/2011	3,485.49	Revenue	TERRINGTON HALL TRUST
BACS Payment	Children & Young People Services	EV233	Terrington Pre School	Early Years Funding	07/01/2011	708.48	Revenue	TERRINGTON PRE SCHOOL
BACS Payment	Children & Young People Services	EV234	First Steps Day Nursery Thirsk	Early Years Funding	07/01/2011	2,879.28	Revenue	FIRST STEPS DAY NURSERY THIRSK
BACS Payment	Children & Young People Services	EV236	The Learning Tree	Early Years Funding	07/01/2011	5,702.05	Revenue	THE LEARNING TREE
BACS Payment	Children & Young People Services	EV237	Thornton Dale Pre School	Early Years Funding	07/01/2011	3,633.25	Revenue	THORNTON DALE PRE SCHOOL
BACS Payment	Children & Young People Services	EV239	Tick Tock	Early Years Funding	07/01/2011	4,838.53	Revenue	TICK TOCK
BACS Payment	Children & Young People Services	EV240	Queen Marys Woodard Schools (Northern Division) Ltd	Early Years Funding	07/01/2011	5,848.54	Revenue	QUEEN MARYS WOODARD SCHOOLS (NORTHERN DIVISION) LTD
BACS Payment	Children & Young People Services	EV241	Alanbrooke Nursery Central Bank 40fd regt	Early Years Funding	07/01/2011	7,270.61	Revenue	ALANBROOKE NURSERY CENTRAL BANK 40FD REGT
BACS Payment	Children & Young People Services	EV242	Topcliffe Pre School	Early Years Funding	07/01/2011	3,327.02	Revenue	TOPCLIFFE PRE SCHOOL
BACS Payment	Children & Young People Services	EV246	West Cliff Pre School Group Ltd	Early Years Funding	07/01/2011	5,033.05	Revenue	WEST CLIFF PRE SCHOOL GROUP LTD
BACS Payment	Children & Young People Services	EV247	Smart Start Wistow Community Pre School	Early Years Funding	07/01/2011	2,772.25	Revenue	SMART START WISTOW COMMUNITY PRE SCHOOL
BACS Payment	Children & Young People Services	EV249	Tollerton Playgroup	Early Years Funding	07/01/2011	2,533.49	Revenue	TOLLERTON PLAYGROUP
BACS Payment	Children & Young People Services	EV250	Rooftops Montessori Alison Barker t/a Rooftops Montessori	Early Years Funding	07/01/2011	4,337.24	Revenue	ROOFTOPS MONTESSORI ALISON BARKER T/A ROOFTOPS MONTESSORI
BACS Payment	Children & Young People Services	EV252	Cathedral Choir School	Early Years Funding	07/01/2011	3,047.85	Revenue	CATHEDRAL CHOIR SCHOOL
BACS Payment	Children & Young People Services	EV253	Huby & Weeton Pre School	Early Years Funding	07/01/2011	1,482.37	Revenue	HUBY & WEETON PRE SCHOOL
BACS Payment	Children & Young People Services	EV256	Stepping Stones RiponJN Blakey	Early Years Funding	07/01/2011	3,274.67	Revenue	STEPPING STONES RIPONJN BLAKEY
BACS Payment	Children & Young People Services	EV257	Thorpe Willoughby	Early Years Funding	07/01/2011	10,717.94	Revenue	THORPE WILLOUGHBY
BACS Payment	Children & Young People Services	EV258	Eppleby District Playgroup	Early Years Funding	07/01/2011	1,125.86	Revenue	EPPLEBY DISTRICT PLAYGROUP
BACS Payment	Children & Young People Services	EV260	Appleton Roebuck Pre School Group	Early Years Funding	07/01/2011	1,179.82	Revenue	APPLETON ROEBUCK PRE SCHOOL GROUP
BACS Payment	Children & Young People Services	EV261	Esklets	Early Years Funding	07/01/2011	2,659.13	Revenue	ESKLETS
BACS Payment	Children & Young People Services	EV266	Bedale Day Nursery Mrs I Kassell	Early Years Funding	07/01/2011	6,264.22	Revenue	BEDALE DAY NURSERY MRS I KASSELL
BACS Payment	Children & Young People Services	EV267	Hensall Playgroup	Early Years Funding	07/01/2011	2,811.95	Revenue	HENSALL PLAYGROUP
BACS Payment	Children & Young People Services	EV268	Firestation Pre School Malton & Norton Pre School	Early Years Funding	07/01/2011	4,342.99	Revenue	FIRESTATION PRE SCHOOL MALTON & NORTON PRE SCHOOL
BACS Payment	Children & Young People Services	EV269	Little Learners Nursery Centre	Early Years Funding	07/01/2011	5,513.05	Revenue	LITTLE LEARNERS NURSERY CENTRE
BACS Payment	Children & Young People Services	EV274	Buttercups	Early Years Funding	07/01/2011	1,763.52	Revenue	BUTTERCUPS
BACS Payment	Children & Young People Services	EV275	Ladybird Mrs JE Welford	Early Years Funding	07/01/2011	1,209.19	Revenue	LADYBIRD MRS JE WELFORD
BACS Payment	Children & Young People Services	EV278	Setting Sail Day Nursery	Early Years Funding	07/01/2011	3,207.72	Revenue	SETTING SAIL DAY NURSERY
BACS Payment	Children & Young People Services	EV280	Kiddiwinks Scarborough	Early Years Funding	07/01/2011	4,084.52	Revenue	KIDDIWINKS SCARBOROUGH
BACS Payment	Children & Young People Services	EV282	St Josephs Playgroup	Early Years Funding	07/01/2011	1,748.02	Revenue	ST JOSEPHS PLAYGROUP
BACS Payment	Children & Young People Services	EV283	Stutton Playgroup	Early Years Funding	07/01/2011	1,913.05	Revenue	STUTTON PLAYGROUP
BACS Payment	Children & Young People Services	EV284	Dales Nursery	Early Years Funding	07/01/2011	2,669.67	Revenue	DALES NURSERY
BACS Payment	Children & Young People Services	EV286	Jitterbugs Nursery Ltd	Early Years Funding	07/01/2011	8,364.95	Revenue	JITTERBUGS NURSERY LTD
BACS Payment	Children & Young People Services	EV287	Penny Pot Under 5's	Early Years Funding	07/01/2011	3,026.72	Revenue	PENNY POT UNDER 5'S
BACS Payment	Children & Young People Services	EV289	Brambly Hedge Day Nursery	Early Years Funding	07/01/2011	8,504.64	Revenue	BRAMBLY HEDGE DAY NURSERY
BACS Payment	Children & Young People Services	EV290	Highfield Prep Harrogate Ladies College	Early Years Funding	07/01/2011	3,500.72	Revenue	HIGHFIELD PREP HARROGATE LADIES COLLEGE
BACS Payment	Children & Young People Services	EV292	North Duffield Under Fives	Early Years Funding	07/01/2011	2,733.04	Revenue	NORTH DUFFIELD UNDER FIVES
BACS Payment	Children & Young People Services	EV294	Hertford Vale Playgroup	Early Years Funding	07/01/2011	2,172.48	Revenue	HERTFORD VALE PLAYGROUP
BACS Payment	Children & Young People Services	EV295	Flaxton Childrens Day Nursery	Early Years Funding	07/01/2011	3,290.19	Revenue	FLAXTON CHILDRENS DAY NURSERY
BACS Payment	Children & Young People Services	EV296	Sticky Fingers Day Nursery	Early Years Funding	07/01/2011	5,376.18	Revenue	STICKY FINGERS DAY NURSERY
BACS Payment	Children & Young People Services	EV299	Brooklyn Playgroup	Early Years Funding	07/01/2011	2,979.16	Revenue	BROOKLYN PLAYGROUP
BACS Payment	Children & Young People Services	EV301	The Wooden Horse(Easingwold)	Early Years Funding	07/01/2011	2,463.35	Revenue	THE WOODEN HORSE(EASINGWOLD)
BACS Payment	Children & Young People Services	EV302	Brightstart Day Nursery / For Under Fives Ltd.	Early Years Funding	07/01/2011	4,661.49	Revenue	BRIGHTSTART DAY NURSERY / FOR UNDER FIVES LTD.
BACS Payment	Children & Young People Services	EV304	Fylingdales Playgroup	Early Years Funding	07/01/2011	1,485.54	Revenue	FYLINGDALES PLAYGROUP
BACS Payment	Children & Young People Services	EV306	St Johns Playgroup	Early Years Funding	07/01/2011	3,578.44	Revenue	ST JOHNS PLAYGROUP
BACS Payment	Children & Young People Services	EV307	Stepping Stones Playgroup Stokesley	Early Years Funding	07/01/2011	1,227.80	Revenue	STEPPING STONES PLAYGROUP STOKESLEY
BACS Payment	Children & Young People Services	EV309	Farnley Day Nursery	Early Years Funding	07/01/2011	1,460.64	Revenue	FARNLEY DAY NURSERY
BACS Payment	Children & Young People Services	EV310	Long Marsdon Playgroup	Early Years Funding	07/01/2011	1,775.39	Revenue	LONG MARSDON PLAYGROUP
BACS Payment	Children & Young People Services	EV311	Fountains Playgroup & Pre School	Early Years Funding	07/01/2011	3,387.12	Revenue	FOUNTAINS PLAYGROUP & PRE SCHOOL
BACS Payment	Children & Young People Services	EV314	Chrysalis Montessori	Early Years Funding	07/01/2011	2,586.38	Revenue	CHRYSALIS MONTESSORI
BACS Payment	Children & Young People Services	EV315	Potter Hill Playgroup	Early Years Funding	07/01/2011	706.84	Revenue	POTTER HILL PLAYGROUP
BACS Payment	Children & Young People Services	EV317	Busy Bees (Ruswarp Village Hall) Sleights	Early Years Funding	07/01/2011	3,697.54	Revenue	BUSY BEES (RUSWARP VILLAGE HALL) SLEIGHTS
BACS Payment	Children & Young People Services	EV318	Pickering Pre School	Early Years Funding	07/01/2011	1,459.41	Revenue	PICKERING PRE SCHOOL
BACS Payment	Children & Young People Services	EV319	Sleights Pre School	Early Years Funding	07/01/2011	1,981.08	Revenue	SLEIGHTS PRE SCHOOL
BACS Payment	Children & Young People Services	EV320	House Martins Childrens Day Centre	Early Years Funding	07/01/2011	4,407.37	Revenue	HOUSE MARTINS CHILDRENS DAY CENTRE
BACS Payment	Children & Young People Services	EV321	Green Hedges Day Nursery	Early Years Funding	07/01/2011	3,844.72	Revenue	GREEN HEDGES DAY NURSERY
BACS Payment	Children & Young People Services	EV322	Coliseum Kids	Early Years Funding	07/01/2011	2,291.45	Revenue	COLISEUM KIDS
BACS Payment	Children & Young People Services	EV324	Giggleswick Playgroup	Early Years Funding	07/01/2011	1,249.69	Revenue	GIGGLESWICK PLAYGROUP
BACS Payment	Children & Young People Services	EV326	West Witton Playgroup	Early Years Funding	07/01/2011	1,892.42	Revenue	WEST WITTON PLAYGROUP
BACS Payment	Children & Young People Services	EV328	Peter Pan Nursery	Early Years Funding	07/01/2011	741.43	Revenue	PETER PAN NURSERY
BACS Payment	Children & Young People Services	EV330	Carlton Playgroup	Early Years Funding	07/01/2011	3,266.60	Revenue	CARLTON PLAYGROUP
BACS Payment	Children & Young People Services	EV331	Pebbles Playgroup	Early Years Funding	07/01/2011	3,382.60	Revenue	PEBBLES PLAYGROUP
BACS Payment	Children & Young People Services	EV335	Melmerby Playgroup	Early Years Funding	07/01/2011	2,224.17	Revenue	MELMERBY PLAYGROUP
BACS Payment	Children & Young People Services	EV336	Sunflower Day Nursery	Early Years Funding	07/01/2011	3,050.39	Revenue	SUNFLOWER DAY NURSERY
BACS Payment	Children & Young People Services	EV339	Darley Playgroup	Early Years Funding	07/01/2011	829.21	Revenue	DARLEY PLAYGROUP
BACS Payment	Children & Young People Services	EV340	Sherrif Hutton Pre-School	Early Years Funding	07/01/2011	941.05	Revenue	SHERRIF HUTTON PRE-SCHOOL
BACS Payment	Children & Young People Services	EV345	Kirkby & Gt Broughton Nursery	Early Years Funding	07/01/2011	1,935.39	Revenue	KIRKBY & GT BROUGHTON NURSERY
BACS Payment	Children & Young People Services	EV347	Fieldside Day Nursery	Early Years Funding	07/01/2011	6,799.64	Revenue	FIELDSIDE DAY NURSERY
BACS Payment	Children & Young People Services	EV349	Hellifield Playgroup	Early Years Funding	07/01/2011	1,003.86	Revenue	HELLIFIELD PLAYGROUP
BACS Payment	Children & Young People Services	EV350	Filey Childcare	Early Years Funding	07/01/2011	7,200.31	Revenue	FILEY CHILDCARE
BACS Payment	Children & Young People Services	EV351	Glaisdale Playgroup	Early Years Funding	07/01/2011	782.38	Revenue	GLAISDALE PLAYGROUP
BACS Payment	Children & Young People Services	EV353	Mucktubs Pre School	Early Years Funding	07/01/2011	2,566.87	Revenue	MUCKTUBS PRE SCHOOL
BACS Payment	Children & Young People Services	EV354	Windmill Nursery	Early Years Funding	07/01/2011	1,545.67	Revenue	WINDMILL NURSERY
BACS Payment	Children & Young People Services	EV356	The Wooden Horse Ltd Wykeham Account	Early Years Funding	07/01/2011	1,637.95	Revenue	THE WOODEN HORSE LTD WYKEHAM ACCOUNT
BACS Payment	Children & Young People Services	EV358	Buttercup Pre-School- Mrs C E Woodhead	Early Years Funding	07/01/2011	3,941.22	Revenue	BUTTERCUP PRE-SCHOOL- MRS C E WOODHEAD
BACS Payment	Children & Young People Services	EV359	Kindercare Hornbeam Park	Early Years Funding	07/01/2011	10,942.38	Revenue	KINDERCARE HORNBEAM PARK
BACS Payment	Children & Young People Services	EV360	First Friends Pre School	Early Years Funding	07/01/2011	1,553.28	Revenue	FIRST FRIENDS PRE SCHOOL
BACS Payment	Children & Young People Services	EV361	Scallywags Nursery Faceby Primary School	Early Years Funding	07/01/2011	2,273.49	Revenue	SCALLYWAGS NURSERY FACEBY PRIMARY SCHOOL
BACS Payment	Children & Young People Services	EV362	Sunflowers Northallerton Warnes Nurseries Northallerton Ltd (Sunflowers)	Early Years Funding	07/01/2011	6,322.83	Revenue	SUNFLOWERS NORTHALLERTON WARNES NURSERIES NORTHALLERTON LTD (SUNFLOWERS)
BACS Payment	Children & Young People Services	EV364	Swainbees	Early Years Funding	07/01/2011	2,678.15	Revenue	SWAINBEES
BACS Payment	Children & Young People Services	EV365	Little Footsteps	Early Years Funding	07/01/2011	5,912.79	Revenue	LITTLE FOOTSTEPS
BACS Payment	Children & Young People Services	EV366	Wath Court Nursery	Early Years Funding	07/01/2011	5,442.22	Revenue	WATH COURT NURSERY
BACS Payment	Children & Young People Services	EV367	Drax Playgroup	Early Years Funding	07/01/2011	2,964.08	Revenue	DRAX PLAYGROUP
BACS Payment	Children & Young People Services	EV369	Humpty Dumptys Day Nursery	Early Years Funding	07/01/2011	1,658.24	Revenue	HUMPTY DUMPTYS DAY NURSERY
BACS Payment	Children & Young People Services	EV370	KS Corner	Early Years Funding	07/01/2011	3,771.38	Revenue	KS CORNER
BACS Payment	Children & Young People Services	EV377	Helen Hardie (Treetops)	Early Years Funding	07/01/2011	3,803.09	Revenue	HELEN HARDIE (TREETOPS)
BACS Payment	Children & Young People Services	EV379	High Bank Nursery	Early Years Funding	07/01/2011	5,733.12	Revenue	HIGH BANK NURSERY
BACS Payment	Children & Young People Services	EV380	Abbeyfields Day Nursery	Early Years Funding	07/01/2011	4,904.64	Revenue	ABBEYFIELDS DAY NURSERY
BACS Payment	Children & Young People Services	EV381	Incy Wincys Ltd	Early Years Funding	07/01/2011	4,172.38	Revenue	INCY WINCYS LTD
BACS Payment	Children & Young People Services	EV382	Nicky's Pre School	Early Years Funding	07/01/2011	4,457.18	Revenue	NICKY'S PRE SCHOOL
BACS Payment	Children & Young People Services	EV383	Seashells Childcare Enterprise Ltd T/A Seashells Nursery Falsgrave	Early Years Funding	07/01/2011	11,982.12	Revenue	SEASHELLS CHILDCARE ENTERPRISE LTD T/A SEASHELLS NURSERY FALSGRAVE
BACS Payment	Children & Young People Services	EV385	The Wooden Horse at East Whitby	Early Years Funding	07/01/2011	3,704.90	Revenue	THE WOODEN HORSE AT EAST WHITBY
BACS Payment	Children & Young People Services	EV388	Freda's Playgroup	Early Years Funding	07/01/2011	2,268.27	Revenue	FREDA'S PLAYGROUP
BACS Payment	Children & Young People Services	EV390	Safehands Day Nursery	Early Years Funding	07/01/2011	4,480.46	Revenue	SAFEHANDS DAY NURSERY
BACS Payment	Children & Young People Services	EV392	Buckets & Spades	Early Years Funding	07/01/2011	10,820.81	Revenue	BUCKETS & SPADES
BACS Payment	Children & Young People Services	EV393	Meadowfield Nursery School	Early Years Funding	07/01/2011	5,354.16	Revenue	MEADOWFIELD NURSERY SCHOOL

Inv ID	Directorate	Cost Centre	Cost Centre Description	Subjective Description	Payment Date	Dist Net Amount	Type	Full Vendor Name
BACS Payment	Children & Young People Services	EV397	Hipswell Village Kindergarten	Early Years Funding	07/01/2011	4,002.01	Revenue	HIPSWELL VILLAGE KINDERGARTEN
BACS Payment	Children & Young People Services	EV399	Went Valley Pre School	Early Years Funding	07/01/2011	2,421.63	Revenue	WENT VALLEY PRE SCHOOL
BACS Payment	Children & Young People Services	EV402	Giggleswick Junior School	Early Years Funding	07/01/2011	9,037.37	Revenue	GIGGLESWICK JUNIOR SCHOOL
BACS Payment	Children & Young People Services	EV403	Happy Jays Ltd Hopper Hill Road Scarborough	Early Years Funding	07/01/2011	9,935.45	Revenue	HAPPY JAYS LTD HOPPER HILL ROAD SCARBOROUGH
BACS Payment	Children & Young People Services	EV405	Kindercare Ripon	Early Years Funding	07/01/2011	3,241.83	Revenue	KINDERCARE RIPON
BACS Payment	Children & Young People Services	EV406	Butterfly's Day Nursery (Selby)	Early Years Funding	07/01/2011	6,704.96	Revenue	BUTTERFLY'S DAY NURSERY (SELBY)
BACS Payment	Children & Young People Services	EV407	Barlow Village Pre School	Early Years Funding	07/01/2011	848.16	Revenue	BARLOW VILLAGE PRE SCHOOL
BACS Payment	Children & Young People Services	EV409	St Andrews Playgroup Cowling	Early Years Funding	07/01/2011	2,237.84	Revenue	ST ANDREWS PLAYGROUP COWLING
BACS Payment	Children & Young People Services	EV410	Skylark Day Nursery	Early Years Funding	07/01/2011	3,896.13	Revenue	SKYLARK DAY NURSERY
BACS Payment	Children & Young People Services	EV412	Paula Baker	Early Years Funding	07/01/2011	5,458.44	Revenue	PAULA BAKER
BACS Payment	Children & Young People Services	EV414	Emmy Jaynes Miss AJ Garnett & Mrs EJ Carr	Early Years Funding	07/01/2011	7,136.06	Revenue	EMMY JAYNES MISS AJ GARNETT & MRS EJ CARR
BACS Payment	Children & Young People Services	EV415	Dalesplay	Early Years Funding	07/01/2011	2,143.74	Revenue	DALESPLAY
BACS Payment	Children & Young People Services	EV416	Orchard Trees	Early Years Funding	07/01/2011	3,155.28	Revenue	ORCHARD TREES
BACS Payment	Children & Young People Services	EV417	Patchwork Private Children's Day Nursery	Early Years Funding	07/01/2011	5,749.27	Revenue	PATCHWORK PRIVATE CHILDREN'S DAY NURSERY
BACS Payment	Children & Young People Services	EV418	Bramcote School	Early Years Funding	07/01/2011	1,167.08	Revenue	BRAMCOTE SCHOOL
BACS Payment	Children & Young People Services	EV420	SJ's Nursery	Early Years Funding	07/01/2011	1,225.22	Revenue	SJ'S NURSERY
BACS Payment	Children & Young People Services	EV422	Sunbeams Day Nursery	Early Years Funding	07/01/2011	4,135.20	Revenue	SUNBEAMS DAY NURSERY
BACS Payment	Children & Young People Services	EV423	Gateways(Saltergate Infant School BAFS Acc)	Early Years Funding	07/01/2011	1,921.50	Revenue	GATEWAYS(SALTERGATE INFANT SCHOOL BAFS ACC)
BACS Payment	Children & Young People Services	EV425	The Wendy House	Early Years Funding	07/01/2011	1,573.25	Revenue	THE WENDY HOUSE
BACS Payment	Children & Young People Services	EV426	Craven Childcare Limited	Early Years Funding	07/01/2011	933.88	Revenue	CRAVEN CHILDCARE LIMITED
BACS Payment	Children & Young People Services	EV427	Hummingbirds	Early Years Funding	07/01/2011	1,973.04	Revenue	HUMMINGBIRDS
BACS Payment	Children & Young People Services	EV430	South Milford Pre School	Early Years Funding	07/01/2011	4,081.09	Revenue	SOUTH MILFORD PRE SCHOOL
BACS Payment	Children & Young People Services	EV432	Fyling Hall School	Early Years Funding	07/01/2011	894.82	Revenue	FYLING HALL SCHOOL
BACS Payment	Children & Young People Services	EV434	First Steps Nursery Broughton Road Skipton	Early Years Funding	07/01/2011	4,000.88	Revenue	FIRST STEPS NURSERY BROUGHTON ROAD SKIPTON
BACS Payment	Children & Young People Services	EV435	Stepping Stones (Boroughbridge)	Early Years Funding	07/01/2011	4,259.31	Revenue	STEPPING STONES (BOROUGHBRIDGE)
BACS Payment	Children & Young People Services	EV436	Jigsaws Childcare Limited.	Early Years Funding	07/01/2011	1,528.45	Revenue	JIGSAWS CHILDCARE LIMITED.
BACS Payment	Children & Young People Services	EV439	The Academy Creche	Early Years Funding	07/01/2011	622.14	Revenue	THE ACADEMY CRECHE
BACS Payment	Children & Young People Services	EV441	Myra Pratt	Early Years Funding	07/01/2011	787.46	Revenue	MYRA PRATT
BACS Payment	Children & Young People Services	EV442	Fiona Scaling	Early Years Funding	07/01/2011	575.76	Revenue	FIONA SCALING
BACS Payment	Children & Young People Services	EV444	Young Discoverers	Early Years Funding	07/01/2011	567.74	Revenue	YOUNG DISCOVERERS
BACS Payment	Children & Young People Services	EV445	Botton Village School	Early Years Funding	07/01/2011	967.31	Revenue	BOTTON VILLAGE SCHOOL
BACS Payment	Children & Young People Services	EV447	Appletrees	Early Years Funding	07/01/2011	928.91	Revenue	APPLETREES
BACS Payment	Children & Young People Services	EV450	Ann Grayson	Early Years Funding	07/01/2011	1,491.67	Revenue	ANN GRAYSON
BACS Payment	Children & Young People Services	EV451	Beverley Fawcett	Early Years Funding	07/01/2011	961.5	Revenue	BEVERLEY FAWCETT
BACS Payment	Children & Young People Services	EV457	The Kinder place	Early Years Funding	07/01/2011	4,516.50	Revenue	THE KINDER PLACE
Barclaycard	Children & Young People Services	E9157	East Barnby Outdoor centre	Other courses	14/01/2011	525.00	Revenue	MOUNTAIN TRAINING
Barclaycard	Children & Young People Services	E9407	Youth Opportunies Fund	Activities	17/01/2011	749.00	Revenue	WWW.DECKS.CO.UK
Barclaycard	Children & Young People Services	E9407	Youth Opportunies Fund	Activities	17/01/2011	700.00	Revenue	WWW.DECKS.CO.UK
Barclaycard	Children & Young People Services	E9444	Richmond Area Youth	Activities	05/01/2011	500.00	Revenue	FINDEL EDUCATION
Barclaycard	Children & Young People Services	E9567	Schools ICT Services	Other hired & contracted services	16/01/2011	831.60	Revenue	CITRIXONLINE.COM
Barclaycard	Children & Young People Services	J8150	Children's Services Selby	Basic Needs	20/01/2011	200.00	Revenue	SELBY CARPET DEPOT LTD
Barclaycard	Children & Young People Services	J815C	Children's Services Selby	Charitable Donations	20/01/2011	300.00	Revenue	SELBY CARPET DEPOT LTD
Barclaycard	Chief Executive Group	L2206	Disbursement Payments - Legal Services	Legal and Parliamentary	06/01/2011	700.00	Revenue	HMCOURTS-SERVICE.G
Barclaycard	Chief Executive Group	L2206	Disbursement Payments - Legal Services	Legal and Parliamentary	19/01/2011	500.00	Revenue	OFFICE PUBLIC GUARDIAN
Barclaycard	Chief Executive Group	L2206	Disbursement Payments - Legal Services	Legal and Parliamentary	27/01/2011	2225.00	Revenue	HMCOURTS-SERVICE.G
Barclaycard	Chief Executive Group	L2206	Disbursement Payments - Legal Services	Legal and Parliamentary	28/01/2011	700.00	Revenue	COUNTY COURT
CHAPS	Children & Young People Services	J7270	Foster Carer Adaptations	Other Hired and Contract Services	31/01/2011	15243.00	Revenue	PERSONAL DATA REDACTED
CHAPS	Business & Enviromental Services	K8500	Waste Management General	Contracted Work	28/01/2011	629538.07	Revenue	YORWASTE
CHAPS	Financial & Central Services	L9202	PEARSONS CONTRACT Holding Account	Other Expenses-General	18/01/2011	40000.00	Revenue	KPMG
CHAPS	Chief Executive Group	L9202	PEARSONS CONTRACT Holding Account	Staff Advertising	28/01/2011	5750.00	Revenue	KPMG
CHAPS	Financial & Central Services	T2699	Corporate Property - Repairs & Maintenance Contingency	Lump Sum (Mouchel & Jacobs)	12/01/2011	428818.48	Revenue	JACOBS
CHAPS	Financial & Central Services	T2699	Corporate Property - Repairs & Maintenance Contingency	Lump Sum (Mouchel & Jacobs)	28/01/2011	419924.69	Revenue	JACOBS
CHAPS	Financial & Central Services	T9324	NYCC Insurance Fund	Manual Workers Gross Pay	21/01/2011	580.00	Revenue	CUNNINGHAM LINDSEY
CHAPS	Financial & Central Services	T9326	NYCC Insurance Fund	Public Liability Insurance	14/01/2011	3300.00	Revenue	CUNNINGHAM LINDSEY
CHAPS	Financial & Central Services	T9327	NYCC Insurance Fund	Manual Workers Gross Pay	07/01/2011	35351.54	Revenue	CUNNINGHAM LINDSEY
CHAPS	Financial & Central Services	T9327	NYCC Insurance Fund	Manual Workers Gross Pay	14/01/2011	2101.00	Revenue	CUNNINGHAM LINDSEY
CHAPS	Financial & Central Services	T9327	NYCC Insurance Fund	Manual Workers Gross Pay	21/01/2011	687.50	Revenue	CUNNINGHAM LINDSEY
CHAPS	Financial & Central Services	T9327	NYCC Insurance Fund	Public Liability Insurance	28/01/2011	2408.00	Revenue	CUNNINGHAM LINDSEY
CHAPS	Financial & Central Services	T9329	NYCC Insurance Fund	Public Liability Insurance	07/01/2011	560.00	Revenue	CUNNINGHAM LINDSEY
CHAPS	Financial & Central Services	T9329	NYCC Insurance Fund	Public Liability Insurance	21/01/2011	4281.10	Revenue	CUNNINGHAM LINDSEY
CHAPS	Financial & Central Services	T9329	NYCC Insurance Fund	Public Liability Insurance	28/01/2011	8942.50	Revenue	CUNNINGHAM LINDSEY
CHAPS	Financial & Central Services	T9330	NYCC Insurance Fund	C.R.D. Motor Claims	07/01/2011	931.00	Revenue	CUNNINGHAM LINDSEY
CHAPS	Financial & Central Services	T9330	NYCC Insurance Fund	C.R.D. Motor Claims	14/01/2011	3063.37	Revenue	CUNNINGHAM LINDSEY
CHAPS	Financial & Central Services	T9330	NYCC Insurance Fund	Public Liability Insurance	14/01/2011	1281.50	Revenue	CUNNINGHAM LINDSEY
CHAPS	Financial & Central Services	T9330	NYCC Insurance Fund	C.R.D. Motor Claims	21/01/2011	1000.00	Revenue	CUNNINGHAM LINDSEY
CHAPS	Financial & Central Services	T9330	NYCC Insurance Fund	Public Liability Insurance	21/01/2011	453.60	Revenue	CUNNINGHAM LINDSEY
CHAPS	Financial & Central Services	T9330	NYCC Insurance Fund	Public Liability Insurance	28/01/2011	1659.39	Revenue	CUNNINGHAM LINDSEY
CHAPS	Financial & Central Services	T9331	NYCC Insurance Fund	C.R.D. Motor Claims	07/01/2011	858.67	Revenue	CUNNINGHAM LINDSEY
CHAPS	Financial & Central Services	T9331	NYCC Insurance Fund	Public Liability Insurance	14/01/2011	45.00	Revenue	CUNNINGHAM LINDSEY
CHAPS	Financial & Central Services	T9331	NYCC Insurance Fund	C.R.D. Motor Claims	21/01/2011	1391.83	Revenue	CUNNINGHAM LINDSEY
CHAPS	Financial & Central Services	T9331	NYCC Insurance Fund	General Vehicle Claims	21/01/2011	452.87	Revenue	CUNNINGHAM LINDSEY
CHAPS	Financial & Central Services	T9394	NYCC Insurance Fund	Public Liability Insurance	14/01/2011	63.13	Revenue	CUNNINGHAM LINDSEY
CHAPS	Financial & Central Services	T9394	NYCC Insurance Fund	Manual Workers Gross Pay	28/01/2011	38028.42	Revenue	CUNNINGHAM LINDSEY