

## Report Title

5CCN - Level 5 Cost Centre Na	7CCN - Level 7 Cost Centre Na	9CCN - Level 9 Cost Centre Na	7AN - Level 7 Account Name	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
Gf Capital Expenditure	General Fund Capital	Planning System	Computing	04/07/2019	101281	934.2	4 Planning Delivery Ltd	49497	SL08875-SERVICE-Enterprise work May 2019
Planning And Development	Economic Development	Hsg Development & Regeneratio	Other Expenses	20/06/2019	100784	12650	Adept Consulting Engineers Ltd	51091	SL07950-SERVICE-Phase 2 Drainage Surveys
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	20/06/2019	101306	625	Airey Consultancy Services Ltd	6044	SL08857-SERVICE-CTS Consultancy days 2019/20
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	20/06/2019	101307	625	Airey Consultancy Services Ltd	6044	SL08520-SERVICE-19/20 NYBTG days - 12 days at £625.00
Corporate And Democratic Core	Corporate Management	Asset Register	Professional Fees	04/07/2019	101247	2120	Align Property Partners Ltd	49455	SL08838-SERVICE-Commercial Property Desktop Valuation
Housing Management	Housing Management	Hsg.Gen.Management	Professional Fees	04/07/2019	101247	3880	Align Property Partners Ltd	49455	SL08838-SERVICE-Residential Property Desktop Valuation (inc 6
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps	27/06/2019	101704	564	Antalis Document Supplies	7475	SL08656-SERVICE-A4 Xerox Performer
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps		101827	564	Antalis Document Supplies	7475	SL08910-SERVICE-A4 Xerox Performer
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	14/06/2019	4033	6307.51	Barclays Bank Plc	6109	MAY 2019 STREAMLINE CHARGES
Cultural And Related Services	Open Spaces	Countryside Recreation & Mgrmn	Other Expenses	04/07/2019	101466	4000	Barnsley Metropolitan Borough C	6114	SL08851-SERVICE-Trans Pennine Trail 2019/20 contributions - S
Hra Capital Expenditure	Hra Capital	Housing Development Schemes	Repairs & Maintenance	20/06/2019	101577	339.1	Bradley Environmental Consultar	50154	ASBESTOS INSTALMENT 10
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	20/06/2019	101577	2986.4	Bradley Environmental Consultar	50154	ASBESTOS INSTALMENT 10
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	20/06/2019	101577	2492.13	Bradley Environmental Consultar	50154	ASBESTOS INSTALMENT 10
Planning And Development	Economic Development	Sherburn Ent C Maint	Energy Costs	06/06/2019	100935	472.05	British Gas Business	21432	1/2/19-30/3/19 UNIT 3 AVIATION ROAD
Special Services	Special Services	Community Centres	Communications	13/06/2019	100902	325.02	Bt Payment Services Ltd	6190	VP47730370 COMM CENTRE INTERNET
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	04/07/2019	101436	405	Bwa (Europe) Ltd	50734	capital investment programme qs services
Housing Management	Housing Management	Debt Collection Cost	Repairs & Maintenance	04/07/2019	101436	1620	Bwa (Europe) Ltd	50734	capital investment programme qs services
Hra Capital Expenditure	Hra Capital	Asbestos Surveys & Removal	Repairs & Maintenance	04/07/2019	101436	405	Bwa (Europe) Ltd	50734	capital investment programme qs services
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	04/07/2019	101436	405	Bwa (Europe) Ltd	50734	capital investment programme qs services
Gf Capital Expenditure	General Fund Capital	Portholme Rd Collapsed Culvert	Repairs & Maintenance	27/06/2019	101076	1551.49	Capita Property And Infrastructur	47247	SL05665-SERVICE-Stage 2 works up to 31/03/18
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	External Fees	20/06/2019	100990	1375	Careline Security	6809	SL08611-SERVICE-Selby Town CCTV monitoring 01/04/19 - 31/03/2
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Repairs & Maintenance	20/06/2019	100991	320	Careline Security	6809	SL08702-SERVICE-Fire system maintenance charge Period 01/06/1
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	13/06/2019	100886	1840	Carrington West Limited	47155	SP00020-SERVICE-Order number to quote on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	13/06/2019	101163	1334	Carrington West Limited	47155	SP00020-SERVICE-Order number to quote on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	20/06/2019	101452	1472	Carrington West Limited	47155	SP00020-SERVICE-Order number to quote on invoices
Gf Capital Expenditure	General Fund Capital	Portholme Rd Collapsed Culvert	Repairs & Maintenance	06/06/2019	100898	5000	Carthy Contracting	6210	CONCRETE BARRIERS SUPPLY ONLY
Gf Capital Expenditure	General Fund Capital	Portholme Rd Collapsed Culvert	Repairs & Maintenance	06/06/2019	100899	1120	Carthy Contracting	6210	OLD CIVIC CENTRE CONCRETE BOLLARDS
Planning And Development	Economic Development	Prospect Centre Mr	Water Services	04/07/2019	101613	395.75	Castle Water Limited	49700	WATER CHARGES SDC 2
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Transformation	Professional Fees	13/06/2019	100622	13758.7	C.Co	51089	SL07944-SERVICE-Planning Service Transformation Support
Property Services	Property Services	Dir Works - Hsg	External Fees	27/06/2019	101445	1065	Cctv Drainage Investigations	6219	SDC MAY 2019 WORKS
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	27/06/2019	101445	505	Cctv Drainage Investigations	6219	SDC MAY 2019 WORKS
Planning And Development	Development Control	Development Management	Professional Fees	27/06/2019	101584	378	Chris Clubley & Co	6267	SL07805-SERVICE-2017/1381/FULM Chris Clubleys follow up agric
Environmental Services	Regulatory Services - Eh	Pollution Monitoring	Direct Salaries & Wages	06/06/2019	100790	1770	Cirrus Research Plc	46130	SL08659-SERVICE-Outdoor Kit 2 c/w 2 PbAc batteries & 1 charge
Housing Management	Housing Management	Housing Management	Legal Fees	13/06/2019	100895	279	City Of York Council	6253	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	04/07/2019	101234	2400	City Of York Council	6253	SL08789-SERVICE-Noise report - Kellington carried out
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	20/06/2019	100917	4738.98	Civica Uk Ltd	6255	SL08883-SERVICE-PARIS IM CR TR IVR IP Support
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	20/06/2019	100918	499.03	Civica Uk Ltd	6255	SL08883-SERVICE-PARIS APACS Security Support
Hra Capital Expenditure	Hra Capital	Laurie Backhouse Court	Repairs & Maintenance	04/07/2019	101601	14858.5	Classic Lifts Ltd	51274	50% project 50525 Laurie Backhouse ct
Special Services	Special Services	Community Centres	Repairs & Maintenance	20/06/2019	101481	327.11	Clearwater Technology Ltd	47224	selby legionella control
Special Services	Special Services	Community Centres	Energy Costs	06/06/2019	100959	273.25	Corona Energy Retail 4 Ltd	48435	APRIL 2019 CALCARIA HOUSE
Planning And Development	Development Control	Development Management	Professional Fees	06/06/2019	101096	1500	Cp Viability Ltd	48366	SL08510-SERVICE-Viability assessment
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	27/06/2019	101825	450	Create Tvt	46848	SL08939-SERVICE-Print and Distribute Flyers - Tad CEF
Planning And Development	Economic Development	P4g Tour De Yorkshire	Advertising	27/06/2019	101587	355	Create Tvt	46848	SL08935-SERVICE-Tour de Yorkshire residents newsletter - add
Environmental Services	Recycling	Recycling	External Fees	06/06/2019	101062	6037.55	C S Backhouse Ltd	47543	MAY 2019 GREENWASTE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Employee Cycle Loans	Deductions From Wages	06/06/2019	101045	416.67	Cyclescheme Ltd	21718	SL08785-SERVICE-CycleScheme Invoice
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	13/06/2019	100355	1287.79	Daisy Communications Ltd	6325	SL08507-SERVICE-Daisy Main Telephone Contract
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	04/07/2019	101238	625.42	Daisy Communications Ltd	6325	SL08507-SERVICE-Daisy Main Telephone Contract
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	04/07/2019	101468	623.69	Daisy Communications Ltd	6325	SL08509-SERVICE-Mobile Phone Daisy Contract April 2019 - July

Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclq	14/06/2019	4046	140527	Department For Communities &	6345	19/06/19 NNDR
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	14/06/2019	4046	652894	Department For Communities &	6345	19/06/19 NNDR
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	27/06/2019	101796	1855	Dolphin Mobility Yorkshire & Cun	40835	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	20/06/2019	101488	400	Drive Devilbiss Healthcare Limite	38665	SL08784-SERVICE-PRODUCT CODE SO217101 - BATH LIFT
Hra Capital Expenditure	Hra Capital	Laurie Backhouse Court	Repairs & Maintenance	27/06/2019	101443	2453.78	East Riding Of Yorkshire Council	6383	REFURB LIFT LAURIE BACKHOUSE COURT
Central Services To The Public	Elections	District Election	Other Expenses	04/07/2019	101266	10476.31	Electoral Reform Services	6390	STATIONERY
Central Services To The Public	Elections	District Election	Other Expenses	04/07/2019	101267	2581	Electoral Reform Services	6390	STATIONERY
Central Services To The Public	Elections	District Election	Other Expenses	04/07/2019	101469	21465.93	Electoral Reform Services	6390	ELECTIONS STATIONERY POLL CARDS ETC
Central Services To The Public	Elections	District Election	Other Expenses	04/07/2019	101607	302.97	Electoral Reform Services	6390	ELECTION STATIONERY
Central Services To The Public	Elections	District Election	Other Expenses	04/07/2019	101608	4270.52	Electoral Reform Services	6390	ELECTION STATIONERY
Central Services To The Public	Elections	District Election	Printing/Stationery/Gen Exps	13/06/2019	100653	777.7	Electoral Reform Services	6390	poll cards
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	04/07/2019	101282	277.2	Electoral Reform Services	6390	SL08822-SERVICE-HEF/ITR 31/5/19
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	04/07/2019	101486	1521.82	Electoral Reform Services	6390	SL08867-SERVICE-HEFs 1/1/19
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	06/06/2019	101002	340	Elite Executives Limited	42113	SL08772-SERVICE-OH Consultation Service
Cultural And Related Services	Tourism	P4q Celebrating Selby 950	Other Expenses	04/07/2019	101277	12496.88	Emma Courtney	51647	SL08829-SERVICE-Selby 950 Monitoring & Evaluation
Hra Capital Expenditure	Hra Capital	Ousegate Hostel	Repairs & Maintenance	27/06/2019	101856	795	Engie Regeneration Limited	43184	FIRE STOP OUSEGATE LODGE LAUNDRY ROOM
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	13/06/2019	101260	66980.38	Engie Regeneration Limited	43184	POINTING PROGRAMME
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	13/06/2019	101345	91131.86	Engie Regeneration Limited	43184	POINTING
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	04/07/2019	101252	4692.62	Enterprise Managed Services Lt	6404	JUNE 2019
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	04/07/2019	101256	400.16	Enterprise Managed Services Lt	6404	ADDITIONALS APRIL 19
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	04/07/2019	101257	475.62	Enterprise Managed Services Lt	6404	FAIRBURN GRASS CUTTING JUNE 2019
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	04/07/2019	101712	400.16	Enterprise Managed Services Lt	6404	ADDITIONALS MAY 2019
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	04/07/2019	101252	3060.72	Enterprise Managed Services Lt	6404	JUNE 2019
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	04/07/2019	101252	9410.25	Enterprise Managed Services Lt	6404	JUNE 2019
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	04/07/2019	101256	1323.44	Enterprise Managed Services Lt	6404	ADDITIONALS APRIL 19
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	04/07/2019	101252	800.65	Enterprise Managed Services Lt	6404	JUNE 2019
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	04/07/2019	101252	1206.52	Enterprise Managed Services Lt	6404	JUNE 2019
Environmental Services	Recycling	Recycling	External Fees	04/07/2019	101252	128012.7	Enterprise Managed Services Lt	6404	JUNE 2019
Environmental Services	Street Cleansing	Street Cleansing	External Fees	04/07/2019	101252	49831.71	Enterprise Managed Services Lt	6404	JUNE 2019
Environmental Services	Street Cleansing	Street Cleansing	External Fees	04/07/2019	101712	267.96	Enterprise Managed Services Lt	6404	ADDITIONALS MAY 2019
Environmental Services	Trade Waste	Clinical Waste	External Fees	04/07/2019	101252	4671.25	Enterprise Managed Services Lt	6404	JUNE 2019
Environmental Services	Trade Waste	Commercial Waste	External Fees	04/07/2019	101252	27529.1	Enterprise Managed Services Lt	6404	JUNE 2019
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	04/07/2019	101252	23533.64	Enterprise Managed Services Lt	6404	JUNE 2019
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	04/07/2019	101253	2954.7	Enterprise Managed Services Lt	6404	SATURDAY DELIVERIES JUNE 19
Environmental Services	Waste Collection	Refuse Collection General	Advertising	04/07/2019	101252	1769.21	Enterprise Managed Services Lt	6404	JUNE 2019
Environmental Services	Waste Collection	Refuse Collection General	External Fees	04/07/2019	101252	99267.12	Enterprise Managed Services Lt	6404	JUNE 2019
Environmental Services	Waste Collection	Refuse Collection General	External Fees	04/07/2019	101254	14854	Enterprise Managed Services Lt	6404	ADDITIONAL GREEN WASTE JUNE 19
Environmental Services	Waste Collection	Refuse Collection General	External Fees	04/07/2019	101255	6699	Enterprise Managed Services Lt	6404	ADDITIONAL KERBSIDE JUNE 19
Environmental Services	Waste Collection	Refuse Collection General	External Fees	04/07/2019	101256	11088.4	Enterprise Managed Services Lt	6404	ADDITIONALS APRIL 19
Environmental Services	Waste Collection	Refuse Collection General	External Fees	04/07/2019	101712	11088.4	Enterprise Managed Services Lt	6404	ADDITIONALS MAY 2019
Gf Capital Expenditure	General Fund Capital	Car Park Improvement Program	Repairs & Maintenance	04/07/2019	101256	641.63	Enterprise Managed Services Lt	6404	ADDITIONALS APRIL 19
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	04/07/2019	101252	297.47	Enterprise Managed Services Lt	6404	JUNE 2019
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	04/07/2019	101252	8061.9	Enterprise Managed Services Lt	6404	JUNE 2019
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	04/07/2019	101256	844.96	Enterprise Managed Services Lt	6404	ADDITIONALS APRIL 19
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	04/07/2019	101712	316.48	Enterprise Managed Services Lt	6404	ADDITIONALS MAY 2019
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	04/07/2019	101711	818	Envirovent Ltd	6406	17 CARR STREET SELBY
Environmental Services	Regulatory Services - Eh	Licences- Other	External Fees	27/06/2019	100655	369.79	Forest House Vets Ltd	6457	SL08763-SERVICE-Vet Inspection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Sherburn Comm.Office	Rents	20/06/2019	101484	800	Friends Of Tadcaster Library	31682	SL08864-SERVICE-Document Handling Services for Selby District
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	20/06/2019	100782	3411	Groundwork North Yorkshire	6506	SL08438-SERVICE-Cycle path marking in Selby Park
Corporate And Democratic Core	Corporate Management	Partnership Development	Other Expenses	27/06/2019	101820	1845	Groundwork Wakefield Ltd	44350	SL08936-SERVICE-Groundwork completion of Stage 2 works in She
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	18/06/2019	101346	725	Harlequin Property Services	6530	Personal Information

Cultural And Related Services	Tourism	P4q Celebrating Selby 950	Other Expenses	06/06/2019	101012	9917	Hazel Colquhoun	50185	SL08749-SERVICE-Selby950 Co-ordination inc sub-contracted art
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	27/06/2019	101089	4049.62	Healthmatic Ltd	6545	SL08264-SERVICE-Maintenance and cleaning of public toilets 1
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	04/07/2019	101467	4049.62	Healthmatic Ltd	6545	SL08264-SERVICE-Maintenance and cleaning of public toilets 1
Housing General Fund	Housing Strategy	P4q3 Stepping Up Hsg Delivery	Other Expenses	04/07/2019	101237	395	H&H Surveys Ltd	50382	SL08619-SERVICE-Highfield Villas Additional Topographical Surv
Housing General Fund	Housing Strategy	P4q3 Stepping Up Hsg Delivery	Other Expenses	04/07/2019	101237	450	H&H Surveys Ltd	50382	SL08619-SERVICE-Oaklands Crescent Topographical Survey
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Paym	13/06/2019	101201	2380	Hm Revenue & Customs	6590	JUNE 2019 CIS DEDUCTIONS
Environmental Services	Regulatory Services - Eh	Licences- Other	External Fees	04/07/2019	101293	326	Holmefield Veterinary Centre	6598	SL08840-SERVICE-Invoice Holmefield Vets
Property Services	Property Services	Dir Works - Hsg	External Fees	27/06/2019	101809	1890	Home Maintenance	47112	31A MILL CLOSE MONK FRYSTON
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	27/06/2019	101028	721.9	Home Utility Group Limited	47533	3 HODGE LANE KIRK SMEATON WF8 3LB
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	27/06/2019	101029	721.9	Home Utility Group Limited	47533	18 MOUNT PLEASANT LITTLE SMEATON WF8 3LV
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	27/06/2019	101030	721.9	Home Utility Group Limited	47533	4 MAIN ROAD HIRST COURTNEY YO8 8QP
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	27/06/2019	101031	721.9	Home Utility Group Limited	47533	3 WESTEND AVENUE APP ROE YO23 7DE
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	27/06/2019	101032	721.9	Home Utility Group Limited	47533	40 CHURCH FENTON LANE ULLESKELF LS24 9DW
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	04/07/2019	101342	2400	Home Utility Group Limited	47533	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	20/06/2019	101034	2409	Home Utility Group Limited	47533	12 VIKING DRIVE RICCALL YO19 6PS
Housing Management	Housing Management	Choice Based Letting Scheme	Other Expenses	20/06/2019	101464	3995	Housing Partners Limited	49812	SL08847-SERVICE-Home Swapper subscription 2019/20
Housing Management	Housing Management	Choice Based Letting Scheme	Other Expenses	20/06/2019	101465	639	Housing Partners Limited	49812	SL08847-SERVICE-SwapTracker subscription 2019/20
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/06/2019	101258	8465.49	Howdens Joinery Ltd	21474	MAY STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Printing/Stationery/Gen Exps	27/06/2019	101767	836	Improvement Development Grow	44620	SL08700-SERVICE-IIP 12 Month Review
Gf Capital Expenditure	General Fund Capital	Selby Park Improvement Work	Repairs & Maintenance	20/06/2019	101039	14114.03	It Electrical (Yorkshire) Ltd	6652	MAY 2019 ELECTRICAL WORKS
Housing Management	Housing Management	Edgerton Lodge / Temp Accom	Repairs & Maintenance	20/06/2019	101039	322.41	It Electrical (Yorkshire) Ltd	6652	MAY 2019 ELECTRICAL WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	20/06/2019	101039	14466.93	It Electrical (Yorkshire) Ltd	6652	MAY 2019 ELECTRICAL WORKS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Direct Salaries & Wages	13/06/2019	101081	931.18	James Andrews Recruitment Sol	41252	INTERIM WORKER/EXPENSES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Direct Salaries & Wages	13/06/2019	101311	1049.48	James Andrews Recruitment Sol	41252	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Direct Salaries & Wages	20/06/2019	101604	906.43	James Andrews Recruitment Sol	41252	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Direct Salaries & Wages	27/06/2019	101817	1183.99	James Andrews Recruitment Sol	41252	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	13/06/2019	101344	346.66	Personal Information	51748	Personal Information
Property Services	Property Services	Dir Works - Hsg	Other Expenses	13/06/2019	100925	900	J&D Decorating And Property M	36796	27A WOODLEA BYRAM
Property Services	Property Services	Dir Works - Hsg	Other Expenses	13/06/2019	100927	450	J&D Decorating And Property M	36796	31 CATHCART CLOSE WHITLEY BRIDGE
Property Services	Property Services	Dir Works - Hsg	Other Expenses	13/06/2019	100928	2760	J&D Decorating And Property M	36796	4 MAIN STREET HIRST COURTNEY
Property Services	Property Services	Dir Works - Hsg	Other Expenses	27/06/2019	101209	370	J&D Decorating And Property M	36796	39 BYRAM PARK ROAD BYRAM
Property Services	Property Services	Dir Works - Hsg	Other Expenses	27/06/2019	101211	450	J&D Decorating And Property M	36796	128 FLAXLEY ROAD SELBY
Property Services	Property Services	Dir Works - Hsg	Other Expenses	27/06/2019	101212	450	J&D Decorating And Property M	36796	23 THE CLOISTERS HEMINGBROUGH
Property Services	Property Services	Dir Works - Hsg	Other Expenses	27/06/2019	101213	550	J&D Decorating And Property M	36796	10 BARKER DRIVE SELBY
Property Services	Property Services	Dir Works - Hsg	Other Expenses	27/06/2019	101214	970	J&D Decorating And Property M	36796	18 MEADOW VIEW SHERBURN IN ELMET
Property Services	Property Services	Dir Works - Hsg	Other Expenses	27/06/2019	101720	530	J&D Decorating And Property M	36796	10 ST MARYS CLOSE CARLTON
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/06/2019	101449	7664.73	Jewson Ltd	6662	APRIL 2019 STATEMENT
Environmental Services	Recycling	Recycling	External Fees	27/06/2019	101074	675	Keep Britain Tidy	49751	SL08794-SERVICE-Practical Surveying Refresher Training
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	27/06/2019	101075	675	Keep Britain Tidy	49751	SL08791-SERVICE-Practical Surveying Refresher
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Central Establishment Charges	13/06/2019	101044	700	Kings Chambers	34560	SL08787-SERVICE-Invoice for Advice - Kings Chambers
Property Services	Property Services	Dir Works - Hsg	External Fees	20/06/2019	100944	550	Kml Flooring Limited	6704	1 ST WILFRIDS CLOSE BRAYTON
Property Services	Property Services	Dir Works - Hsg	External Fees	27/06/2019	101174	390	Kml Flooring Limited	6704	23 THE CLOISTERS HEMINGBROUGH
Special Services	Special Services	Community Centres	Repairs & Maintenance	20/06/2019	100943	600	Kml Flooring Limited	6704	CUNLIFFE CENTRE PETRE AVENUE
Cultural And Related Services	Tourism	P4q Celebrating Selby 950	Other Expenses	27/06/2019	101800	1842.21	Lazenby Brown	51636	SL08849-SERVICE-Selby 950 Design, Print & Production of Promo
Suspense	Misc Suspense Accounts	Payroll Advances	Payroll Advances	20/06/2019	101576	646	Personal Information	51763	Personal Information
Housing Management	Housing Management	Housing Management	Fines And Costs/Penalties	14/06/2019	4038	710	Liberata Uk Ltd	36656	APRIL 2019 LIABILITY ORDER COSTS
Housing Management	Housing Management	Housing Management	Fines And Costs/Penalties	14/06/2019	4039	326	Liberata Uk Ltd	36656	MAY 2019 LIABILITY ORDER COSTS
Housing Management	Housing Management	Housing Management	Legal Fees	14/06/2019	4041	2192	Liberata Uk Ltd	36656	MAY 2019 PCOL CLAIMS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	13/06/2019	100887	793	M 3	49965	SL08843-SERVICE-Schedule of Rates Annual Licence Fee
Housing General Fund	Homelessness	Homeless Persons	Direct Salaries & Wages	20/06/2019	101473	1540.72	Matrix Scm Limited	48241	SL08558-SERVICE-Agency Placement
Housing General Fund	Homelessness	Homeless Persons	Direct Salaries & Wages	27/06/2019	101725	981.58	Matrix Scm Limited	48241	SL08558-SERVICE-Agency Placement

Housing General Fund	Homelessness	Homeless Persons	Direct Salaries & Wages	27/06/2019	101863		1138.95	Matrix Scm Limited	48241	SL08558-SERVICE-Agency Placement
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	13/06/2019	101159		497.35	Matrix Scm Limited	48241	SL08699-SERVICE-Agency Staffing
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	20/06/2019	101473		486.62	Matrix Scm Limited	48241	SL08698-SERVICE-Agency Staffing
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	20/06/2019	101473		634.55	Matrix Scm Limited	48241	SL08699-SERVICE-Agency Staffing
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	27/06/2019	101725		1241.72	Matrix Scm Limited	48241	SL08698-SERVICE-Agency Staffing
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	27/06/2019	101725		634.55	Matrix Scm Limited	48241	SL08699-SERVICE-Agency Staffing
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	27/06/2019	101863		634.55	Matrix Scm Limited	48241	SL08699-SERVICE-Agency Staffing
Planning And Development	Economic Development	Hsg Development & Regeneratic	Direct Salaries & Wages	13/06/2019	101159		1433.9	Matrix Scm Limited	48241	SL08556-SERVICE-Agency Placement
Planning And Development	Economic Development	Hsg Development & Regeneratic	Direct Salaries & Wages	20/06/2019	101473		1632.44	Matrix Scm Limited	48241	SL08556-SERVICE-Agency Placement
Planning And Development	Economic Development	Hsg Development & Regeneratic	Direct Salaries & Wages	27/06/2019	101725		1632.44	Matrix Scm Limited	48241	SL08556-SERVICE-Agency Placement
Planning And Development	Economic Development	Hsg Development & Regeneratic	Direct Salaries & Wages	27/06/2019	101863		1632.44	Matrix Scm Limited	48241	SL08556-SERVICE-Agency Placement
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	27/06/2019	101763		29262.26	Mears Limited	48311	INSTALMENT 26 GAS CONTRACT
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	27/06/2019	101763		8180.86	Mears Limited	48311	INSTALMENT 26 GAS CONTRACT
Property Services	Property Services	Dir Works - Hsg	External Fees	20/06/2019	100888		425	Michael Walsh (Plasterers) Ltd	7419	11 GRANGE ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	20/06/2019	100996		1536	Michael Walsh (Plasterers) Ltd	7419	39 BYRAM PARK ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	27/06/2019	101189		390	Michael Walsh (Plasterers) Ltd	7419	12 THE SHRUBBERIES
Property Services	Property Services	Dir Works - Hsg	External Fees	27/06/2019	101190		768.5	Michael Walsh (Plasterers) Ltd	7419	15A MANOR GARTH KELLINGTON
Property Services	Property Services	Dir Works - Hsg	External Fees	04/07/2019	101454		2017.5	Michael Walsh (Plasterers) Ltd	7419	31 WESTFIELD AV
Property Services	Property Services	Dir Works - Hsg	External Fees	04/07/2019	101721		754.5	Michael Walsh (Plasterers) Ltd	7419	17 HIGHFIELD VIEW
Property Services	Property Services	Dir Works - Hsg	External Fees	04/07/2019	101722		417.5	Michael Walsh (Plasterers) Ltd	7419	160 ABBOTS ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	04/07/2019	101723		386	Michael Walsh (Plasterers) Ltd	7419	39 BYRAM PARK
Property Services	Property Services	Dir Works - Hsg	Other Expenses	20/06/2019	100889		375	Michael Walsh (Plasterers) Ltd	7419	23 THE CLOISTERS
Property Services	Property Services	Dir Works - Hsg	Other Expenses	20/06/2019	100890		1420.5	Michael Walsh (Plasterers) Ltd	7419	3 BRIGHT WALK
Planning And Development	Economic Development	P4g Tour De Yorkshire	Other Expenses	27/06/2019	101018		1975	Minster Sound Radio (York) Ltd	6823	SL08543-SERVICE-TdY Minster FM Roadshow Stage, host, crew, on
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/06/2019	101447		1942.5	Mkm Building Supplies Ltd	21210	may 2019 statement
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	20/06/2019	101003		466.56	Morgan Lambert Ltd	6835	21/05/19 T/PARTY QUALITY AUDITS
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	04/07/2019	101448		699.84	Morgan Lambert Ltd	6835	3rd party quality audits
Housing Management	Housing Management	Housing Management	Fines And Costs/Penalties	20/06/2019	101027		400	Personal Information	42253	Personal Information
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	13/06/2019	101272		273.44	Personal Information	48812	OVERPAID RENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Printing/Stationery/Gen Exps	13/06/2019	100921		252.45	Municipal Mutual Insurance Limit	50753	GANNON CLAIM SOLICITORS COSTS
Central Services To The Public	Local Tax Collection	Council Tax Collection	Computing	27/06/2019	101182		621.93	Neopost Ltd	6867	9/7/19-8/10/19 FOLDING MACHINE MAINTENAN
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	13/06/2019	101198		585	Northern Gas Networks Ltd	34757	20 OAKLANDS CRESCENT CAMBLESFORTH YO88HN
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	13/06/2019	101199		585	Northern Gas Networks Ltd	34757	41 SAND LAND SOUTH MILFORD LS25 5BA
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	13/06/2019	101200		585	Northern Gas Networks Ltd	34757	23 HUNGATE ROAD SHERBURN LS25 6DA
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	13/06/2019	100796		12500	Northgate Public Services (Uk) L	47740	SL07881-SERVICE-NPS ScanStation Connect Set Up Services inclu
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	27/06/2019	101048		9575.89	Northgate Public Services (Uk) L	47740	SL08776-SERVICE-Northgate NPS software changes
Central Services To The Public	Local Land Charges	Land Charges	External Fees	04/07/2019	101236		1803.5	North Yorkshire County Council	6902	SL08710-SERVICE-County Search Invoice - April 2019
Cultural And Related Services	Recreation & Sport	P4g Healthy Living - Concepts	Other Expenses	20/06/2019	101235		23750	North Yorkshire County Council	32208	SL07834-SERVICE-Local Cycling and Walking Infrastructure Plan
Environmental Services	Trade Waste	Commercial Waste	External Fees	27/06/2019	101077		14086.51	North Yorkshire County Council	6902	SL08717-S1013029-BULK WASTE DISPOSAL NYCC
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	25/06/2019	101789		3742192	North Yorkshire County Council	32208	27/06/19 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	17/06/2019	101474		1052211	North Yorkshire County Council	32208	19/06/19 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Public Tran / Traffic	Ulleskeif Parish	27/06/2019	101728		20000	North Yorkshire County Council	6902	2015/0318/FUL RAF CHURCH FENTON
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	25/06/2019	101788		203412	North Yorkshire Fire & Rescue	32207	27/06/19 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	17/06/2019	101475		25991	North Yorkshire Fire & Rescue	32207	19/06/19 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	25/06/2019	101790		729995	North Yorkshire Pcc	32209	27/06/19 PRECEPT INSTALMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	13/06/2019	101064		986.31	Npower Ltd	6917	1/4/19-30/4/19 MARKET CROSS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	27/06/2019	101512		941.65	Npower Ltd	6917	8-10 MARKET CROSS 01/05/19-31/05/19
Planning And Development	Economic Development	Prospect Centre Mr	Energy Costs	20/06/2019	101259		253.69	Npower Ltd	6917	ELECTRIC INVOICES 01/04/2019-30/04/2019
Planning And Development	Economic Development	Prospect Centre Mr	Energy Costs	27/06/2019	101524		262.21	Npower Ltd	6917	PROSPECT CENTRE 01/05/2019-31/05/2019
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	20/06/2019	101259		619.91	Npower Ltd	6917	ELECTRIC INVOICES 01/04/2019-30/04/2019
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	27/06/2019	101574		428.3	Npower Ltd	6917	VIVARS IND EST 01/05/2019-31/05/2019

Special Services	Special Services	Community Centres	Energy Costs	13/06/2019	101065	1284.45	Npower Ltd	6917	1/4/19-30/4/19 ST WILFRIDS COURT BRAYTON
Special Services	Special Services	Community Centres	Energy Costs	20/06/2019	101259	1284.23	Npower Ltd	6917	ELECTRIC INVOICES 01/04/2019-30/04/2019
Special Services	Special Services	Community Centres	Energy Costs	27/06/2019	101511	879.1	Npower Ltd	6917	ST WILFRIDS 01/05/2019-31/05/2019
Special Services	Special Services	Community Centres	Energy Costs	27/06/2019	101523	430.02	Npower Ltd	6917	LAURIE BACKHOUSE 01/05/19-31/05/2019
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Tenant Services	Training Expenses	27/06/2019	101764	510	Ocean Media Group Ltd	46751	SL08920-SERVICE-Housing 2019 Conference multi-day pass
Housing Management	Housing Management	Edgerton Lodge / Temp Accomn	Repairs & Maintenance	04/07/2019	101591	1387.29	Orbis Protect Limited	48585	edgerton lodge
Property Services	Property Services	Dir Works - Hsg	Other Expenses	13/06/2019	100903	321.55	Orbis Protect Limited	48585	183 NEW MILLGATE PROPERTY CLEAR UP
Property Services	Property Services	Dir Works - Hsg	Other Expenses	13/06/2019	100905	439.41	Orbis Protect Limited	48585	41 WIGHILL LANE TADCASTER PROPERTY CLEAR
Property Services	Property Services	Dir Works - Hsg	Other Expenses	13/06/2019	100906	403.57	Orbis Protect Limited	48585	7 WESTFIELD CLOSE EGGBOROUGH CLEAR UP
Property Services	Property Services	Dir Works - Hsg	Other Expenses	04/07/2019	101289	403.57	Orbis Protect Limited	48585	MAJOR PROPERTY CLEAN UP
Central Services To The Public	Elections	District Election	Other Expenses	13/06/2019	101207	498	Pakflatt (UK) Ltd	27244	SL08542-SERVICE-70 EU TVDs
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Printing/Stationery/Gen Exps	20/06/2019	101278	985	Park Retail T/A Love2shop Busir	50004	SL08831-SERVICE-£10 Love2Shop Voucher
Property Services	Property Services	Dir Works - Hsg	External Fees	27/06/2019	101054	1058.62	Paul Harrison	6531	3 BRIGHT WALK SELBY
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	06/06/2019	101083	3509	Peart Access Ramps Ltd	6957	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	13/06/2019	101202	1785	Peart Access Ramps Ltd	6957	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	27/06/2019	101797	3687	Peart Access Ramps Ltd	6957	Personal Information
Planning And Development	Economic Development	P4g Tour De Yorkshire	Other Expenses	20/06/2019	101457	6490.62	Pennine Events Ltd	43797	SL08313-SERVICE-Event Management for Tour de Yorkshire 2019
Planning And Development	Economic Development	P4g Tour De Yorkshire	Other Expenses	20/06/2019	101458	3245.31	Pennine Events Ltd	43797	SL08313-SERVICE-Event Management for Tour de Yorkshire 2019
Planning And Development	Economic Development	P4g Tour De Yorkshire	Other Expenses	27/06/2019	101459	3313.32	Pennine Events Ltd	43797	SL08313-SERVICE-Event Management for Tour de Yorkshire 2019
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	06/06/2019	101086	5855	Plumbcore Ltd	51096	
Housing Management	Housing Management	Ousegate Hostel	Printing/Stationery/Gen Exps	20/06/2019	101161	495	Rockydale Carpets	51152	SL08802-SERVICE-carpets
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	06/06/2019	100936	6094.28	Pts Plumbing Trade Supplies	34513	HEATING SCHEME 1
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	20/06/2019	100922	458.52	R A Dalton	6326	4 PARK LANE BALNE CALL OUT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	27/06/2019	101049	400	Razorblue Ltd	27684	SL08488-SERVICE-Managed IT Support 19/20
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	06/06/2019	101085	5190	Rdv Contracting Ltd	50039	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	06/06/2019	101087	7650	Rdv Contracting Ltd	50039	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	06/06/2019	101090	3899	Rdv Contracting Ltd	50039	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	06/06/2019	101091	5765	Rdv Contracting Ltd	50039	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	06/06/2019	101092	7650	Rdv Contracting Ltd	50039	Personal Information
Gf Capital Expenditure	General Fund Capital	Repair Assistance Loans	Soft Loans	27/06/2019	101727	5548.8	Rdv Contracting Ltd	50039	Personal Information
Gf Capital Expenditure	General Fund Capital	Sdht Loan	Soft Loans	20/06/2019	101455	4576.61	Rdv Contracting Ltd	50039	Personal Information
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	20/06/2019	101309	4000	Regional Media Services Limited	49750	SL08816-SERVICE-Place branding advertising partnership (The B
Housing General Fund	Homelessness	Homeless Persons	Printing/Stationery/Gen Exps	06/06/2019	101013	295	Removals For You	37744	SL08781-SERVICE-Removal Service
Housing General Fund	Housing Strategy	P4g Empty Homes	Other Expenses	27/06/2019	101819	15000	Rosebud Enterprises	51798	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	04/07/2019	101280	395	Rosetta Landscape Design	6987	SL08752-SERVICE-Aboricultural Advice for 2019/0408/TCA
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	13/06/2019	100994	325	Round The Corner Ltd	51638	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	20/06/2019	101616	364	Round The Corner Ltd	51638	Personal Information
Central Services To The Public	Elections	District Election	Other Expenses	04/07/2019	101489	4789.35	Royal Mail Group Plc	7100	RESPONSE PLUS SERVICE
Central Services To The Public	Elections	District Election	Printing/Stationery/Gen Exps	20/06/2019	100920	1575.79	Royal Mail Group Plc	7100	ELECTIONS RESPONSE SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	04/07/2019	101599	1247.58	Royal Mail Group Plc	7100	postage
Environmental Services	Recycling	Recycling	External Fees	27/06/2019	101040	993.7	Ryedale Organics Ltd	6694	WEEK 21 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	27/06/2019	101041	926.06	Ryedale Organics Ltd	6694	WEEK 22 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	04/07/2019	101496	400.9	Ryedale Organics Ltd	6694	greenwaste
Environmental Services	Recycling	Recycling	External Fees	04/07/2019	101497	500.84	Ryedale Organics Ltd	6694	GREENWASTE
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	14/06/2019	4034	780.05	Santander	6052	MAY 2019 COUNCIL TAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	14/06/2019	4035	515.64	Santander	6052	MAY 2019 HOUSE & GARAGE RENTS
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclq	17/06/2019	101476	1259417	Scarborough Borough Council	7122	JUNE NNDR POOLING PAYMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	17/06/2019	101476	6069	Scarborough Borough Council	7122	JUNE NNDR POOLING PAYMENT
Corporate And Democratic Core	Democratic Rep & Mgmt	Democratic Core	Subsistence & Conf Expenses	13/06/2019	101301	445.76	S D Turner Independent Trainer	47344	SL08540-SERVICE-Member's Training - Licensing 2
Corporate And Democratic Core	Democratic Rep & Mgmt	Democratic Core	Subsistence & Conf Expenses	13/06/2019	101302	425	S D Turner Independent Trainer	47344	SL08810-SERVICE-Licensing Training - 11 June 2019
Environmental Services	Recycling	Recycling	External Fees	27/06/2019	101823	750	Se7en Video Production Ltd	45367	SL08407-SERVICE-Recycling animation as per quote



Planning And Development	Economic Development	P4q Open For Business	Other Expenses	06/06/2019	100548	2000	Se7en Video Production Ltd	45367	SL08476-SERVICE-Tour de Yorkshire film £ 50% payment (payment
Housing General Fund	Housing Strategy	P4g Empty Homes	Other Expenses	13/06/2019	99971	322	Secure Empty Property	50633	SL08813-SERVICE-1 Alma Terrace, Selby - Secure Sheeting
Housing General Fund	Housing Strategy	P4g Empty Homes	Other Expenses	20/06/2019	100997	322	Secure Empty Property	50633	SL08845-SERVICE-1 Alma Terrace - Secure Sheeting (May)
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	13/06/2019	101171	528.9	Security Plus Limited	36209	SL08676-SERVICE-ANNUAL CASH PROCESSING FEE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Chairmans Charity Account	Licences/Licence Fees	06/06/2019	100986	2250	Selby Abbey	7142	SL08727-SERVICE-Chairman's Charity Donation
Planning And Development	Community Development	Community Engagement Forum	External Fees	04/07/2019	101439	1333.32	Selby District Avs	7159	SL08850-SERVICE-Grant Income to Manage CEFs
Housing Management	Housing Management	Ousegate Hostel	Other Expenses	13/06/2019	101192	847.71	Selby District Council	7151	MAY 2019 VOID COUNCIL TAX BILLS
Property Services	Property Services	Dir Works - Hsg	Other Expenses	13/06/2019	101192	5777.95	Selby District Council	7151	MAY 2019 VOID COUNCIL TAX BILLS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	20/06/2019	101463	610	Selby Healthcare Ltd	31239	SL08805-SERVICE-OH Services - May 2019
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Selby Town	27/06/2019	101729	7480	Selby Town Council	7184	2009/0805/REM CONE CLIMBER 2ND PAYMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	04/07/2019	101810	1907	S & G Taperell	7303	MAY 2019 SKIP HIRE
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	06/06/2019	101088	3890	Sherwood Property Building Sen	35336	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	06/06/2019	101093	4140	Sherwood Property Building Sen	35336	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	27/06/2019	101798	3240	Sherwood Property Building Sen	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	27/06/2019	101291	2320	Sherwood Property Building Sen	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	04/07/2019	101588	2345	Sherwood Property Building Sen	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	13/06/2019	101341	7460	Simon Calvert Contractors Ltd	44422	PAYMENT 1 PHASE 3 FENCING
Property Services	Property Services	Dir Works - Hsg	Other Expenses	13/06/2019	101004	275	S & J K Decorating	49665	45A BYRAM PARK ROAD WF11 9EA
Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	27/06/2019	101060	37051.16	South Yorkshire Housing Ass Ltd	7239	MAY 2019 UNITARY CHARGE
Environmental Services	Trade Waste	Clinical Waste	External Fees	04/07/2019	101242	443.21	Srcl Ltd	7251	WASTE DISPOSAL
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	06/06/2019	101094	8011	Terry Group Ltd	7318	Personal Information
Housing General Fund	Housing Strategy	P4g3 Stepping Up Hsg Delivery	Other Expenses	13/06/2019	101011	5250	Thalweg Ltd	51294	SL08771-SERVICE-Development Project Management Consultant
Environmental Services	Recycling	Recycling	External Fees	06/06/2019	100901	2615.76	The Maltings Organic Treatment	35116	W/E 19/05/19 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	06/06/2019	100952	3539.52	The Maltings Organic Treatment	35116	W/E 26/05/19 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	20/06/2019	100900	2305.1	The Maltings Organic Treatment	35116	W/E 12/05/19 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	20/06/2019	101288	2772.72	The Maltings Organic Treatment	35116	GREENWASTE W/E 09/06/2019
Environmental Services	Recycling	Recycling	External Fees	27/06/2019	101603	2283.84	The Maltings Organic Treatment	35116	greenwaste June 2019
Corporate And Democratic Core	Democratic Rep & Mgmt	Democratic Core	Subscriptions	20/06/2019	101610	496	The National Association Of Cou	37109	SL08888-SERVICE-NAC Membership Fees
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	06/06/2019	100980	1830	Thyssenkrupp Home Solutions	50629	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	06/06/2019	100981	1500	Thyssenkrupp Home Solutions	50629	Personal Information
Planning And Development	Development Control	Development Management	Advertising	27/06/2019	101051	315.44	Tmp (Uk) Ltd	5101	SL08730-SERVICE-Advert - Wetherby News 30.05.19
Planning And Development	Development Control	Development Management	Advertising	27/06/2019	101095	480.97	Tmp (Uk) Ltd	5101	SL08730-SERVICE-Advert - The Press 30.05.19
Planning And Development	Development Control	Development Management	Advertising		101766	3170	Tmp (Uk) Ltd	5101	SL08876-SERVICE-Planning Recruitment Adverts
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	27/06/2019	101001	500	Turners Garage Ltd	47255	VAN REPAIRS
Property Services	Property Services	Dir Works - Hsg	Running Costs	27/06/2019	101814	928.42	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	27/06/2019	101815	454.59	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	27/06/2019	101816	686.54	Uk Fuels Ltd	7373	FUEL SERVICES
Planning And Development	Economic Development	The Vivars Mr	Repairs & Maintenance	27/06/2019	101025	287.4	Universal Fire Protection	7386	VIVARS INDUSTRIAL INSPECTION/SERVICE
Planning And Development	Development Control	Development Management	Professional Fees	06/06/2019	99281	1500	Valuation Office Agency	7399	SL08123-SERVICE-Further Viability Assessment at Church Fenton
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	Repairs & Maintenance	04/07/2019	101461	495	Vipauk Ltd	48106	SL08819-SERVICE-EG-5 1080p Black IR Camera
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	20/06/2019	101582	500	Wasley Wood Property Managar	48203	BOND CLAIM FOR FULL ROOM CLEARANCE
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	04/07/2019	101305	950	Waterman Energy Environment /	7427	SL08799-SERVICE-Provision of advice in relation to OP Dev Bri
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Running Costs	13/06/2019	101330	845	Watsons	7429	may taxi tests
Property Services	Property Services	Dir Works - Hsg	External Fees	27/06/2019	101742	680	Websters (Burn) Glass Ltd	7431	16 MEADOW VIEW SHERBURN IN ELMET
Property Services	Property Services	Dir Works - Hsg	External Fees	27/06/2019	101744	665	Websters (Burn) Glass Ltd	7431	161 CHARLES STREET SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	27/06/2019	101745	298.8	Websters (Burn) Glass Ltd	7431	171 CHARLES STREET SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	27/06/2019	101749	568.06	Websters (Burn) Glass Ltd	7431	17A MANOR GARTH KELLINGTON
Property Services	Property Services	Dir Works - Hsg	External Fees	27/06/2019	101752	291.99	Websters (Burn) Glass Ltd	7431	94 CHARLES STREET SELBY
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	20/06/2019	101006	8953.5	Weightmans Llp	43757	SL08868-SERVICE-Professional Planning Advice
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	20/06/2019	101007	4170.5	Weightmans Llp	43757	SL08868-SERVICE-Professional Planning Advice
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	20/06/2019	101008	4464.5	Weightmans Llp	43757	SL08868-SERVICE-Professional Planning Advice

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	20/06/2019	101009	6584.5	Weightmans Llp	43757	SL08868-SERVICE-Professional Planning Advice
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	20/06/2019	101010	11976.5	Weightmans Llp	43757	SL08868-SERVICE-Professional Planning Advice
Property Services	Property Services	Dir Works - Hsq	Contract Hire/Lease	27/06/2019	101170	290	West Wallasey Car Hire Ltd	46394	SL07619-SERVICE-Hire of van Partner/Berlingo ζ subject to ava
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	20/06/2019	101248	329.47	Whistl	7335	POSTAGE
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	20/06/2019	101581	444.39	Whistl	7335	POSTAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	06/06/2019	100951	660.72	Whistl	7335	WEEK 21 2019 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	06/06/2019	101037	560.04	Whistl	7335	WEEK 22 2019 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	13/06/2019	101249	966.51	Whistl	7335	POSTAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	20/06/2019	101580	919.72	Whistl	7335	POSTAGE
Gf Capital Expenditure	General Fund Capital	P4g Leisure Village	External Fees	20/06/2019	100984	62184.71	Wigan Leisure & Culture Trust	7447	SL08645-SERVICE-Summit Leisure Facility
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	20/06/2019	101241	573	Wilko Retail Limited	43968	SL08737-SERVICE-Re-decoration vouchers for Assets
Property Services	Property Services	Dir Works - Hsq	Equip/Furniture/Materials	20/06/2019	101324	6980.52	Wolseley Uk Ltd	7464	may statement
Planning And Development	Community Development	Southern Cef	Other Expenses	13/06/2019	101265	512	Womersley Parish Council	7468	GRANT AWARD SOUTHERN CEF
Environmental Services	Street Cleansing	Street Cleansing	Other/Funding Income	27/06/2019	101050	1804	Wybone Ltd	7471	SL08405-S1611001-STREET LITTER BIN
Property Services	Property Services	Dir Works - Hsq	Equip/Furniture/Materials	20/06/2019	101230	1950.78	Yesss Electrical	44266	MAY 2019 STATEMENT
Property Services	Property Services	Dir Works - Hsq	Other Expenses	20/06/2019	101312	585	Yorkshire Energy Assessments L	46025	EPC'S FOR SELBY
Property Services	Property Services	Dir Works - Hsq	Other Expenses	20/06/2019	100995	944.96	Yorkshire Hygiene Supplies Ltd	45499	MAY 2019 CLEANING
Special Services	Special Services	Community Centres	Repairs & Maintenance	20/06/2019	100955	1509.6	Yorkshire Hygiene Supplies Ltd	45499	COMM CENTRE CLEANING
Environmental Services	Recycling	Recycling	External Fees	27/06/2019	100654	4318.6	Yorwaste Ltd	7493	harewood compost
Environmental Services	Recycling	Recycling	External Fees	27/06/2019	101183	1077.42	Yorwaste Ltd	7493	1/5/19-21/5/19 GREENWASTE