

**Report Title**

5CCN - Level 5 Cost Centre No	7CCN - Level 7 Cost Centre No	9CCN - Level 9 Cost Centre No	7AN - Level 7 Account Name	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
GI Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	14/11/2019	106536	5039	1st Ability Ltd	49938	Personal Information
Other Op Income & Expenditure	Other Operating Expenditure	Drainage Board Levy	Other	07/11/2019	106389	15600.53	Ainsty (2008) Internal Drainage	32312	2ND INSTALMENT SPECIAL LEVY
Housing General Fund	Housing Strategy	P4g Making Our Assets Work	Other Expenses	14/11/2019	105923	11864.92	Align Property Partners Ltd	49455	SL09641-SERVICE-Consultancy work on physical condition and ma
Housing Management	Housing Management	Sale Of Council Hses	Professional Fees		106598	310	Align Property Partners Ltd	49455	SL09597-SERVICE-Valuation - 3 Station Road, Womersley, DN6 9B
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses		106670	19750	Allsop Llp	51883	SL09078-SERVICE-Olympia Park Independent Valuation
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps	28/11/2019	106355	564	Antalis Document Supplies	7475	SL09611-SERVICE-Copier Paper
Property Services	Property Services	Dir Works - Hsg	Legal Fees		106877	256.49	Arco Ltd	6073	SL09750-SERVICE-arco essentials boots various sizes see notes
Planning And Development	Economic Development	P4g3 Uci Road World Champs	Other Expenses		106996	3177	Ashtead Plant Hire T/A Live	52021	SL09349-SERVICE-Supply of 1000m LLCB & 160m in sign area Y201
Highways, Roads And Transport	Public Transport	Concessionary Fares	Other Expenses	14/11/2019	106219	418.5	Atoc	37992	SL09613-SERVICE-ATOC Railcard
Highways, Roads And Transport	Public Transport	Concessionary Fares	Other Expenses	14/11/2019	106220	490.5	Atoc	37992	SL09613-SERVICE-ATOC Railcard
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Training Expenses	01/11/2019	4148	338	Barclaycard Commercial	41983	OCT 2019 BCARD STATEMENT
Corporate And Democratic Core	Corporate Management	Bank Charges	External Fees	08/11/2019	4152	6402.58	Barclays Bank Plc	6109	OCT 2019 SLINE CHARGES
Hra Capital Expenditure	Hra Capital	Asbestos Surveys & Removal	Repairs & Maintenance	21/11/2019	106387	1950.44	Bradley Environmental Consulta	50154	INSTAL 15 ASBESTOS WORKS
Hra Capital Expenditure	Hra Capital	Asbestos Surveys & Removal	Repairs & Maintenance	21/11/2019	106898	750	Bradley Environmental Consulta	50154	ASBESTOS TRAINING
Planning And Development	Economic Development	Sherburn Ent C Maint	Energy Costs	21/11/2019	106566	285.63	British Gas Business	21432	1/10/19-31/10/19 UNIT 3 AVIATION RD SHER
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	28/11/2019	106348	329.94	Burton Roofing Merchants Ltd	6195	OCT 2019 STATEMENT
Housing General Fund	Housing Strategy	P4g3 Hdp Feasibility Fund Ops	Other Expenses	28/11/2019	106416	11450	Bwa (Europe) Ltd	50734	SL09699-SERVICE-Phase 2 employers agent services
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	28/11/2019	107104	252	Bwa (Europe) Ltd	50734	INSTAL 1 QS SERVICES
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	28/11/2019	107104	252	Bwa (Europe) Ltd	50734	INSTAL 1 QS SERVICES
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	28/11/2019	107104	252	Bwa (Europe) Ltd	50734	INSTAL 1 QS SERVICES
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	28/11/2019	107103	283.5	Bwa (Europe) Ltd	50734	INSTAL 6 QS SERVICES
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	External Fees	21/11/2019	106214	1375	Careline Security	6809	SL08611-SERVICE-Selby Town CCTV monitoring 01/04/19 - 31/03/2
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	07/11/2019	106217	1840	Carrington West Limited	47155	SP00023-SERVICE-New order number to be quoted
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	21/11/2019	106515	1748	Carrington West Limited	47155	SP00023-SERVICE-New order number to be quoted
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	28/11/2019	107042	1794	Carrington West Limited	47155	SP00023-SERVICE-New order number to be quoted
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	28/11/2019	107043	1840	Carrington West Limited	47155	SP00023-SERVICE-New order number to be quoted
Planning And Development	Economic Development	Property Management	Repairs & Maintenance	21/11/2019	105793	1120	Carthy Contracting	6210	NOV 2019 BARRIER RENTAL OLD CIVIC CENTRE
Housing Management	Housing Management	Ousegate Hostel	Water Services		106886	359.98	Castle Water Limited	49700	WATER
Planning And Development	Economic Development	Prospect Centre Mr	Water Services		106887	342.12	Castle Water Limited	49700	WATER
Special Services	Special Services	Community Centres	Water Services		106886	779.73	Castle Water Limited	49700	WATER
Planning And Development	Economic Development	Property Management	Repairs & Maintenance	28/11/2019	106337	545	Cctv Drainage Investigations	6219	SEPT 2019 DRAINAGE WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	28/11/2019	106337	305	Cctv Drainage Investigations	6219	SEPT 2019 DRAINAGE WORKS
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance		106592	254.37	Cef (North East Division)	6251	SUPPLIES
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	21/11/2019	106235	356.09	Cef (North East Division)	6251	SUPPLIES
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials		106591	398.86	Cef (North East Division)	6251	SUPPLIES
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials		107113	257.53	Cef (North East Division)	6251	25 ST EDWARDS CLOSE
Housing General Fund	Housing Strategy	Energy Advice Centre	Partnership Arrangements	28/11/2019	106518	3183	City Of York Council	6253	SL09671-SERVICE-Selby DC Annual Contribution (2019/20) to Bet
Hra Capital Expenditure	Hra Capital	Estate Enhancements	Repairs & Maintenance	28/11/2019	107159	64455.43	Civil Engineering Limited	52149	INSTAL 2 FOOTPATH IMPROVEMENT
Hra Capital Expenditure	Hra Capital	Estate Enhancements	Repairs & Maintenance	28/11/2019	107259	67907.22	Civil Engineering Limited	52149	INSTAL 3 FOOTPATH IMPROVEMENT
Special Services	Special Services	Community Centres	Repairs & Maintenance	21/11/2019	106580	1035.32	Clearwater Technology Ltd	47224	SL09654-SERVICE-MANAGE THE SAFETY & COMPLIANCE OF WATER SYSTE
Special Services	Special Services	Community Centres	Energy Costs	21/11/2019	107009	290.05	Corona Energy Retail 4 Ltd	48435	CALCARIA HOUSE WINDMILL RISE LS24 9HR
Housing Management	Housing Management	Tenant Participation	Other Expenses	07/11/2019	105763	1700	Create Tvt	46848	SL09554-SERVICE-OPEN DOOR WINTER 2019 PRINT AND DISTRIBUTION
Environmental Services	Recycling	Recycling	External Fees	14/11/2019	106359	6235.85	C S Backhouse Ltd	47543	SEPT 2019 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	14/11/2019	106377	5483.94	C S Backhouse Ltd	47543	OCT 2019 GREENWASTE
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	21/11/2019	106227	2550	Cushman & Wakefield	47342	SL09104-SERVICE-Olympia Park Property Advice July 2019 - Apri
Planning And Development	Economic Development	P4g3 Strategic Site Masterplan	Other Expenses	21/11/2019	106262	31486.88	Cushman & Wakefield	47342	SL09663-SERVICE-M62 Corridor Strategic Development Zone
Holding & Personal Accounts	Miscellaneous Holding Accounts	Employee Cycle Loans	Deductions From Wages	07/11/2019	106310	1125	Cyclescheme Ltd	21718	SL09675-SERVICE-Cyclescheme Invoice W463046
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	28/11/2019	106395	672.36	Daisy Communications Ltd	6325	SL08509-SERVICE-Mobile Phone Daisy Contract April 2019 - July
Other Op Income & Expenditure	Other Operating Expenditure	Drainage Board Levy	Other	07/11/2019	106392	205065	Danvm Drainage Commissioner	34676	2ND INSTALMENT SPECIAL LEVY

Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclg	29/11/2019	4164	124913	Department For Communities &	6345	19/11/19 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	29/11/2019	4164	580352	Department For Communities &	6345	19/11/19 NNDR/RSG
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	14/11/2019	106533	10295	Dolphin Mobility Yorkshire & Cu	40835	Personal Information
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance	21/11/2019	106243	275	D.R Owens	52270	11 HOLLYWOOD
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	14/11/2019	106534	4150.71	Easiaccess	51282	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	21/11/2019	106858	4150.71	Easiaccess	51282	Personal Information
Central Services To The Public	Elections	Elections	Other Expenses		106876	20997.93	Electoral Reform Services	6390	SL09777-SERVICE-Poll Cards Print and Post
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	28/11/2019	106356	1201.06	Electoral Reform Services	6390	SL09679-SERVICE-HEF/ITR Print, despatch, postage
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps		106609	1189.41	Electoral Reform Services	6390	SL09810-SERVICE-Annual Canvass Costs from 1.9.19 to 31.10.19
Gf Capital Expenditure	General Fund Capital	Repair Assistance Loans	Soft Loans	07/11/2019	106352	2504	Engie Regeneration Limited	43184	Personal Information
Housing Management	Housing Management	Ousegate Hostel	Repairs & Maintenance	21/11/2019	106083	375	Engie Regeneration Limited	43184	OUSEGATE LODGE CLEAR OUT GUTTER
Housing Management	Housing Management	Ousegate Hostel	Repairs & Maintenance	21/11/2019	106106	500	Engie Regeneration Limited	43184	ousegate lodge flat 4 redecoration
Housing Management	Housing Management	Ousegate Hostel	Repairs & Maintenance	28/11/2019	106107	1572	Engie Regeneration Limited	43184	refurbishment works flat 5 ousegate lodg
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	07/11/2019	106412	38524.64	Engie Regeneration Limited	43184	INSTAL 8 DAMP WORKS
Hra Capital Expenditure	Hra Capital	Fire Risk Assessments	Repairs & Maintenance	21/11/2019	106105	795	Engie Regeneration Limited	43184	work at ousegate lodge fire stopping
Hra Capital Expenditure	Hra Capital	Ousegate Hostel	Repairs & Maintenance	28/11/2019	106107	3950	Engie Regeneration Limited	43184	refurbishment works flat 5 ousegate lodg
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	14/11/2019	106575	26928.15	Engie Regeneration Limited	43184	pointing programme 2017/2019
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance		106565	4805.25	Enterprise Managed Services Lt	6404	NOV 2019 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance		106565	3134.17	Enterprise Managed Services Lt	6404	NOV 2019 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Maintain U.R. Areas	Repairs & Maintenance		106891	303.25	Enterprise Managed Services Lt	6404	OCTOBER ADDITIONAL WORKS
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance		106565	9636.1	Enterprise Managed Services Lt	6404	NOV 2019 WASTE MANAGEMENT
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance		106565	819.87	Enterprise Managed Services Lt	6404	NOV 2019 WASTE MANAGEMENT
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance		106565	1235.48	Enterprise Managed Services Lt	6404	NOV 2019 WASTE MANAGEMENT
Environmental Services	Recycling	Recycling	External Fees	21/11/2019	106078	3072.3	Enterprise Managed Services Lt	6404	UPLIFT OCT 2019
Environmental Services	Recycling	Recycling	External Fees		106565	131085	Enterprise Managed Services Lt	6404	NOV 2019 WASTE MANAGEMENT
Environmental Services	Street Cleansing	Street Cleansing	External Fees	21/11/2019	106078	1195.96	Enterprise Managed Services Lt	6404	UPLIFT OCT 2019
Environmental Services	Street Cleansing	Street Cleansing	External Fees		106565	51027.67	Enterprise Managed Services Lt	6404	NOV 2019 WASTE MANAGEMENT
Environmental Services	Street Cleansing	Street Cleansing	External Fees		106891	1317.64	Enterprise Managed Services Lt	6404	OCTOBER ADDITIONAL WORKS
Environmental Services	Trade Waste	Clinical Waste	External Fees		106565	4783.36	Enterprise Managed Services Lt	6404	NOV 2019 WASTE MANAGEMENT
Environmental Services	Trade Waste	Commercial Waste	External Fees	21/11/2019	106078	660.7	Enterprise Managed Services Lt	6404	UPLIFT OCT 2019
Environmental Services	Trade Waste	Commercial Waste	External Fees		106565	28189.8	Enterprise Managed Services Lt	6404	NOV 2019 WASTE MANAGEMENT
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	21/11/2019	106078	564.81	Enterprise Managed Services Lt	6404	UPLIFT OCT 2019
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees		106564	3025.62	Enterprise Managed Services Lt	6404	NOV 2019 SATURDAY DELIVERIES
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees		106565	24098.45	Enterprise Managed Services Lt	6404	NOV 2019 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	Advertising		106565	1811.67	Enterprise Managed Services Lt	6404	NOV 2019 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	External Fees	21/11/2019	106078	2382.41	Enterprise Managed Services Lt	6404	UPLIFT OCT 2019
Environmental Services	Waste Collection	Refuse Collection General	External Fees	28/11/2019	106120	278.71	Enterprise Managed Services Lt	6404	uplift october 2019
Environmental Services	Waste Collection	Refuse Collection General	External Fees		106562	11891.72	Enterprise Managed Services Lt	6404	NOV 2019 ADD GREEN RESOURCE
Environmental Services	Waste Collection	Refuse Collection General	External Fees		106563	6859.78	Enterprise Managed Services Lt	6404	NOV 2019 ADD KERBSIDE
Environmental Services	Waste Collection	Refuse Collection General	External Fees		106565	101649.53	Enterprise Managed Services Lt	6404	NOV 2019 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	External Fees		106891	11354.52	Enterprise Managed Services Lt	6404	OCTOBER ADDITIONAL WORKS
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance		106565	304.61	Enterprise Managed Services Lt	6404	NOV 2019 WASTE MANAGEMENT
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance		106565	8255.39	Enterprise Managed Services Lt	6404	NOV 2019 WASTE MANAGEMENT
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance		106891	418.93	Enterprise Managed Services Lt	6404	OCTOBER ADDITIONAL WORKS
Environmental Services	Regulatory Services - Eh	Licences- Other	External Fees	28/11/2019	106376	425.94	Forest House Vets Ltd	6457	SL09764-SERVICE-Invoice 1-15722
Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance	21/11/2019	106118	300	Gibson Design Consultancy	6485	WESTFIELD CRESCENT
Planning And Development	Community Development	Community Engagement Forum	External Fees	28/11/2019	106513	1000	Groundwork North Yorkshire	6506	SL09756-SERVICE-Provision of Service for Central CEF
Planning And Development	Economic Development	P4g3 Uci Road World Champs	Other Expenses	28/11/2019	106394	1080	G&S Toilet Hire Ltd	52020	SL09318-SERVICE-Supply of x8 accessible toilets - Tadcaster U
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Rents	21/11/2019	106790	15628	Gvfm Limited	27552	25/12/19-24/03/20 RENT & SERVICE CHG ACC
Housing General Fund	Housing Strategy	P4g Empty Homes	Other Expenses	07/11/2019	106303	6000	Personal Information	52288	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	21/11/2019	106379	1599	Harrogate Borough Council	6523	SL09542-SERVICE-Order to cover Inv No 3337952 for Conservatio
Planning And Development	Development Control	Development Management	Printing/Stationery/Gen Exps		106601	2775	Haymarket Media Group	6540	SL09149-SERVICE-DCPonline subscription renewal
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	28/11/2019	106307	4049.62	Healthmatic Ltd	6545	SL08264-SERVICE-Maintenance and cleaning of public toilets 1

Planning And Development	Economic Development	P4g Open For Business	Other Expenses	21/11/2019	106101	1700	Hemming Group Ltd	48175	SL09627-SERVICE-MIPIM supplement MJ magazine 10 oct
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Payme	07/11/2019	106386	594.68	Hm Revenue & Customs	6590	NOV 2019 CIS DEDUCTIONS
Property Services	Property Services	Dir Works - Hsg	External Fees	28/11/2019	106405	700	Hobman Doors	6596	2 PARK RD BARLOW GARAGE DOOR INSTAL
Property Services	Property Services	Dir Works - Hsg	External Fees	28/11/2019	106406	700	Hobman Doors	6596	4 PARK RD BARLOW GARAGE DOOR INSTAL
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	21/11/2019	106334	285	Home Maintenance	47112	5 PROSPECT PLACE
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance		106788	10025.02	Home Utility Group Limited	47533	1 MAIN RD NEWLAND SELBY YO8 8PR
Hra Capital Expenditure	Hra Capital	Energy Efficiency Programme	Repairs & Maintenance	28/11/2019	106402	10025.02	Home Utility Group Limited	47533	29 CROFT LEA CRIDLING STUBBS WF11 0AY
Hra Capital Expenditure	Hra Capital	Energy Efficiency Programme	Repairs & Maintenance	28/11/2019	106403	10025.02	Home Utility Group Limited	47533	11 CROFT LEA CRIDLING STUBBS WF11 0AY
Gf Capital Expenditure	General Fund Capital	lct - Capital	Computing		106577	7410	Ibox Software Ltd	6622	SL09658-SERVICE-Server upgrades TLC/Uniform/PA
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	External Fees		107058	410.68	Initial Washroom Solutions	6631	28/11/19-27/20 NAPPY UNIT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	28/11/2019	106767	320	J&D Decorating And Property M	36796	1038910, 103562, 1034650 GUTTER CLEANING
Property Services	Property Services	Dir Works - Hsg	Other Expenses	21/11/2019	106365	325	J&D Decorating And Property M	36796	2 BELMONT BROTHERTON
Property Services	Property Services	Dir Works - Hsg	Other Expenses	21/11/2019	106366	340	J&D Decorating And Property M	36796	5 GANT WALK SELBY
Property Services	Property Services	Dir Works - Hsg	Other Expenses	21/11/2019	106369	350	J&D Decorating And Property M	36796	62 FIRTREE CRESCENT TADCASTER
Property Services	Property Services	Dir Works - Hsg	Other Expenses	21/11/2019	106370	400	J&D Decorating And Property M	36796	9 WAVELL STREET SELBY
Property Services	Property Services	Dir Works - Hsg	Other Expenses	28/11/2019	106764	1160	J&D Decorating And Property M	36796	23 AUSTERBANK VIEW TADCASTER
Property Services	Property Services	Dir Works - Hsg	Other Expenses	28/11/2019	107065	900	J&D Decorating And Property M	36796	53B FARIFIELD FAIRBURN
Planning And Development	Development Control	Development Management	Professional Fees	07/11/2019	106410	8745.83	Kings Chambers	49053	GASCOIGNE WOOD INTERCHANGE SHERBURN
Planning And Development	Development Control	Development Management	Professional Fees	21/11/2019	106859	2500	Kings Chambers	34560	GRANGE FARM NEWTHORPE
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	21/11/2019	106076	490	Kml Flooring Limited	6704	62 FIRTREE CRESCENT TADCASTER
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	21/11/2019	106289	350	Kml Flooring Limited	6704	31 BEECHWOOD CROFT SHERBURN
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance		107077	450	Kml Flooring Limited	6704	22 ST WILFRIDS CLOSE BRAYTON
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	21/11/2019	106110	450	Kml Flooring Limited	6704	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance		106811	440	Kml Flooring Limited	6704	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	07/11/2019	106411	600	Landmark Chambers	49318	THE BOYS SUNDAY SCHOOL TAD LS24 9AQ
Planning And Development	Development Control	Development Management	Professional Fees	14/11/2019	106503	1000	Landmark Chambers	49318	REVIEW OF PLANNING CONDITION & RESERVED
Planning And Development	Development Control	Development Management	Professional Fees	14/11/2019	106504	800	Landmark Chambers	49318	REVIEW OF PLANNING CONDITION & RESERVED
Cultural And Related Services	Tourism	P4g Celebrating Selby 950	Other Expenses		107050	440	Lazenby Brown	51636	SL09782-SERVICE-Selby 950 - Keepsake Leaflet for Pilgrim
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	14/11/2019	106285	2200	Leeds Beckett University	47397	SL09294-SERVICE-IOA Acoustics Diploma
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	07/11/2019	106283	1348	Leeds Environmental Design As	51568	SL08684-SERVICE-CENTRAL HEATING SERVICE AND REPAIR SPEC
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	07/11/2019	106283	998	Leeds Environmental Design As	51568	SL08684-SERVICE-ELECTRICAL RE-WIRE SPEC
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	07/11/2019	106283	741.5	Leeds Environmental Design As	51568	SL08684-SERVICE-MEET CLIENT PROJECT SETUP
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	07/11/2019	106283	330	Leeds Environmental Design As	51568	SL08684-SERVICE-KITCHEN AND BATHROOM M+E SPEC
Housing Management	Housing Management	Housing Management	Legal Fees	29/11/2019	4166	1746	Liberata UK Ltd	36656	OCT 2019 PCOL CLAIMS
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	07/11/2019	106127	637.29	Macdonald & Company Freelan	47534	SP00024-SERVICE-Order no. to be quoted on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	28/11/2019	106415	2416.17	Macdonald & Company Freelan	47534	SP00024-SERVICE-Order no. to be quoted on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	28/11/2019	106758	2188.17	Macdonald & Company Freelan	47534	SP00024-SERVICE-Order no. to be quoted on invoices
Cultural And Related Services	Tourism	P4g Celebrating Selby 950	Other Expenses	14/11/2019	106514	510	Manic Chord Theatre	52189	SL09497-SERVICE-Selby 950 - Outdoor Theatre Production, The U
Housing General Fund	Housing Strategy	P4g3 Stepping Up Hsg Delivery	Other Expenses	14/11/2019	105115	1650	Marcus Taperell	7302	SL09630-SERVICE-TREE WORK HDP BURN. TO FELLING AND REMOVAL OF
Housing General Fund	Housing Strategy	P4g3 Stepping Up Hsg Delivery	Other Expenses	14/11/2019	105791	400	Marcus Taperell	7302	SL09631-SERVICE-TO CARRY OUT TREE WORKS AT HAMBLETONHDP
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	21/11/2019	106774	400	Marcus Taperell	7302	SL09562-SERVICE-Confier works at 4 Hollygarth Lane
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	14/11/2019	106409	645.65	Matrix Scm Limited	48241	SL09097-SERVICE-Agency Staffing
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	14/11/2019	106409	631.96	Matrix Scm Limited	48241	SL09103-SERVICE-Agency Staffing
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	28/11/2019	107020	645.65	Matrix Scm Limited	48241	SL09568-SERVICE-Agency Staff
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	28/11/2019	107020	631.96	Matrix Scm Limited	48241	SL09569-SERVICE-Agency Staff
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages		107153	631.96	Matrix Scm Limited	48241	SL09569-SERVICE-Agency Staff
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages		107268	645.65	Matrix Scm Limited	48241	SL09568-SERVICE-Agency Staff
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages		107268	1263.92	Matrix Scm Limited	48241	SL09569-SERVICE-Agency Staff
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Property Management	Direct Salaries & Wages	14/11/2019	106409	1660.56	Matrix Scm Limited	48241	SL09374-SERVICE- Agency Costs
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Property Management	Direct Salaries & Wages	28/11/2019	107020	1795.2	Matrix Scm Limited	48241	SL09752-SERVICE-Agency Fees
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Property Management	Direct Salaries & Wages		107153	1211.76	Matrix Scm Limited	48241	SL09752-SERVICE-Agency Fees
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Property Management	Direct Salaries & Wages		107268	516.12	Matrix Scm Limited	48241	SL09374-SERVICE- Agency Costs
Planning And Development	Economic Development	Hsg Development & Regenerati	Direct Salaries & Wages		107268	852.72	Matrix Scm Limited	48241	SL08556-SERVICE-Agency Placement

Planning And Development	Economic Development	Hsg Development & Regenerati	Direct Salaries & Wages		107268	291.72	Matrix Scm Limited	48241	SL09145-SERVICE-Agency Staffing
Hra Capital Expenditure	Hra Capital	Asbestos Surveys & Removal	Repairs & Maintenance	21/11/2019	106799	3710.56	Mcp Environmental	50124	ASBESTOS REMOVAL WORKS
Housing General Fund	Housing Strategy	P4g3 Hdp Feasibility Fund Ops	Other Expenses	28/11/2019	106414	3016.5	Meadowsprite Ltd T/A Barkers F	52124	SL09391-SERVICE-Phase 2 - Enabling works - Fencing and bollar
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	14/11/2019	106574	23237.93	Mears Limited	48311	payment 31 SDC gas maintenance contract
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	14/11/2019	106672	21311.4	Mears Limited	48311	GAS MAINTENANCE
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	14/11/2019	106574	22683.45	Mears Limited	48311	payment 31 SDC gas maintenance contract
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	14/11/2019	106672	32645.28	Mears Limited	48311	GAS MAINTENANCE
Hra Capital Expenditure	Hra Capital	Asbestos Surveys & Removal	Repairs & Maintenance		107071	6857	Michael Walsh (Plasterers) Ltd	7419	27 MEADOW VIEW SHERBURN
Property Services	Property Services	Dir Works - Hsg	External Fees	21/11/2019	105771	1312.5	Michael Walsh (Plasterers) Ltd	7419	28 beech tree tadcaster
Property Services	Property Services	Dir Works - Hsg	External Fees	21/11/2019	105773	1603.5	Michael Walsh (Plasterers) Ltd	7419	62 FIRTREE CRESCENT TADCASTER
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	21/11/2019	106260	515	Mind Matters Counselling Llp	49206	SL09666-SERVICE-Mind Matters Counselling to 31.10.2019
Housing Management	Housing Management	Central Heating-Gas	Professional Fees		106782	641.52	Morgan Lambert Ltd	6835	7/11/19 THIRD PARTY QUALITY AUDITS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Severence Payments	01/11/2019	4146	10000	Personal Information	31380	Personal Information
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	14/11/2019	105415	692.52	Personal Information	45753	OVERPAID RENT
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	28/11/2019	106505	375	Nagels Uk Ltd	49098	SL09500-SERVICE-CAR PARK TICKETS AS PER YOUR ORDER NO 31595
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 - Healthcare	Sherburn In Elmet Parish	21/11/2019	106669	13881	Nhs England	48314	S106 HEALTH CONTRIB SHERBURN ONLY
Hra Capital Expenditure	Hra Capital	Empty Homes Programme	Repairs & Maintenance	21/11/2019	106772	585	Northern Gas Networks Ltd	34757	15A EAST ACRES BYRAM WF11 9DX
Gf Capital Expenditure	General Fund Capital	Ict - Capital	Computing		106597	10000	Northgate Public Services (Uk)	47740	SL09585-SERVICE-Server Migration for M3PP EH & Monitor includ
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	28/11/2019	106516	774	Northgate Public Services (Uk)	47740	SL09601-SERVICE-Adlib Software Maintenance Renewal
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclg	29/11/2019	4162	439971	North Yorkshire County Council	32208	19/11/19 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	01/11/2019	106268	3742192	North Yorkshire County Council	32208	05/11/19 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	29/11/2019	4162	495327	North Yorkshire County Council	32208	19/11/19 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Educate - Dev Contrib	Eggborough Parish	14/11/2019	106667	13596	North Yorkshire County Council	31845	100-CE-26701-0973-E2363-00000-00000
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Public Tran / Traffic	Sherburn In Elmet Parish	14/11/2019	106668	37500	North Yorkshire County Council	6902	200-CK-05582-0945-10663
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	14/11/2019	105398	573.99	North Yorkshire County Council	6902	SL09656-SERVICE-NYCC Telephone Azzuri Calls Billing
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	External Fees		107060	4000	North Yorkshire County Council	6902	SL09814-SERVICE-OD Work
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	01/11/2019	106267	203412	North Yorkshire Fire & Rescue	32207	05/11/19 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	29/11/2019	4161	23103	North Yorkshire Fire & Rescue	32207	19/11/19 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	01/11/2019	106269	729995	North Yorkshire Pcc	32209	05/11/19 PRECEPT INSTALMENT
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	21/11/2019	106773	1226.22	Novus Property Solutions Ltd	50184	INSTAL 9 CYCLICAL REPAIRS PROGRAMME
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	14/11/2019	106508	6547.4	Novus Property Solutions Ltd	50184	INSTAL 1 CYCLICAL REPAIRS & DOOR REPLACE
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	21/11/2019	106773	6948.58	Novus Property Solutions Ltd	50184	INSTAL 9 CYCLICAL REPAIRS PROGRAMME
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	21/11/2019	106567	1108.31	Npower Ltd	6917	1/10/19-31/10/19 MARKET CROSS SELBY
Planning And Development	Economic Development	Prospect Centre Mr	Energy Costs	21/11/2019	105282	462.27	Npower Ltd	6917	13/6/19-30/9/19 UNIT 7 PROSPECT CENTRE
Planning And Development	Economic Development	Prospect Centre Mr	Energy Costs	21/11/2019	106624	1179.96	Npower Ltd	6917	PROSPECT CENTRE JAN - MAR 19 ELECTRIC
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	28/11/2019	106664	547.88	Npower Ltd	6917	VIVARS COMMUNAL OCT 19
Special Services	Special Services	Community Centres	Energy Costs	21/11/2019	106570	1607.23	Npower Ltd	6917	1/10/19-31/10/19 ST WILFRIDS COURT
Special Services	Special Services	Community Centres	Energy Costs	21/11/2019	106616	682.45	Npower Ltd	6917	LAURIE BACKHOUSE OCT 19 ELECTRICITY
Cultural And Related Services	Tourism	P4g Celebrating Selby 950	Other Expenses		107097	504	Opelwood Ltd T/A North East M	52238	SL09565-SERVICE-Selby 950 - Medical and First Aid Services fo
Property Services	Property Services	Dir Works - Hsg	External Fees	28/11/2019	106839	1405	Opkill Ltd	48063	LOFT CLEARANCE & FOGGING
Other Op Income & Expenditure	Other Operating Expenditure	Drainage Board Levy	Other	07/11/2019	106391	131313.58	Ouse & Derwent Internal Draina	6942	2ND INSTALMENT SPECIAL LEVY
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Printing/Stationery/Gen Exps	14/11/2019	106306	985	Park Retail T/A Love2shop Busi	50004	SL09674-SERVICE-Love2Shop Vouchers
Property Services	Property Services	Dir Works - Hsg	External Fees	21/11/2019	106361	981.63	Paul Harrison	6531	20 DARCY ROAD SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	21/11/2019	106554	580.21	Paul Harrison	6531	87 DARCY ROAD SELBY
Gf Capital Expenditure	General Fund Capital	Digital Workforce	Communications	28/11/2019	106398	8750.5	Phoenix Software Ltd	6967	SL09657-SERVICE-Samsung Galaxy Tab S5e - Tablet - 64 GB - 10.
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Tenant Services	Direct Salaries & Wages	21/11/2019	106046	4620	Pick Protection	50840	SL09279-SERVICE-PICK Lone worker solution year 1 licence fee
Gf Capital Expenditure	General Fund Capital	Repair Assistance Loans	Soft Loans	21/11/2019	106794	1176	Plumbcore Ltd	51096	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	28/11/2019	107157	519.23	Preston Baker	42650	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	21/11/2019	106363	1145	Prism Medical Uk	41970	86 PETRE AVENUE SELBY YO8 8DW
Property Services	Property Services	Dir Works - Hsg	External Fees		107067	1017.26	Prism Medical Uk	41970	23 TENNANT STREET SELBY YO8 4DQ
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	28/11/2019	107114	9614.63	Pts Plumbing Trade Supplies	34513	HEATING SCHEME 1
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	28/11/2019	107115	22046.92	Pts Plumbing Trade Supplies	34513	HEATING SCHEME 1
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	21/11/2019	106080	375	R A Dalton	6326	11 MAIN ROAD TEMPLE HIRST

Special Services	Special Services	Pumping Stations	Repairs & Maintenance		107057	498.47	R A Dalton	6326	LABURNUM GROVE STILLINGFLEET YO19 6SL
Environmental Services	Waste Collection	Refuse Collection General	External Fees	28/11/2019	107101	320	Rapide Reographics Limited	34551	CONFIDENTIAL WASTE SACKS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	21/11/2019	106281	400	Razorblue Ltd	27684	SL08488-SERVICE-Managed IT Support 19/20
Property Services	Property Services	Dir Works - Hsg	External Fees		106813	500	Rdh Scaffolding	7036	SUPPLY/ERECT SCAFFOLD ROOF REPAIRS
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Misc Income	14/11/2019	106535	2666.24	Rdv Contracting Ltd	50039	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	07/11/2019	106304	11794	Rdv Contracting Ltd	50039	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	14/11/2019	106535	3948.76	Rdv Contracting Ltd	50039	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	28/11/2019	106992	5348	Rdv Contracting Ltd	50039	Personal Information
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	28/11/2019	106525	1900	Red Industries	52100	HERBICIDE SPRAYING & MONITORING PROGRAMM
Planning And Development	Development Control	Development Management	Misc Income	21/11/2019	106126	7221.75	Richard Wood Associates Ltd	48516	SL09650-SERVICE-Consultancy support for Gascoigne Wood Inquir
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	21/11/2019	106900	540	Rosebud Enterprises	43469	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	28/11/2019	107155	275	Rosebud Enterprises	43469	Personal Information
Central Services To The Public	Elections	Register Of Electors	Communications		106897	482.33	Royal Mail Group Plc	7100	response plus service
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	28/11/2019	106506	1214.28	Royal Mail Group Plc	7100	1ST CLASS POST
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Tenant Services	Direct Salaries & Waqes	14/11/2019	105527	561.6	Ryedale District Council	7105	SL09619-SERVICE-lone worker
Environmental Services	Recycling	Recycling	External Fees	21/11/2019	106084	621.3	Ryedale Organics Ltd	6694	week 43 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees		106572	620.92	Ryedale Organics Ltd	6694	WEEK 45 GREENWASTE
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	08/11/2019	4153	734.02	Santander	6052	OCT 2019 COUNCIL TAX PAYMENTS
Housing Management	Rent Project	Rent Project	External Fees	08/11/2019	4154	528.33	Santander	6052	OCT 2019 HOUSE & GARAGE RENTS
Central Services To The Public	Elections	Elections	Other Expenses	21/11/2019	106860	288	Saxton Village Hall	46783	HIRE OF HALL
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclg	29/11/2019	4163	679511	Scarborough Borough Council	7122	NOV 2019 POOLING PAYMENT
Other Op Income & Expenditure	Other Operating Expenditure	Drainage Board Levy	Other	07/11/2019	106390	499882	Selby Area Internal Drainage Bc	7140	2ND INSTALMENT SPECIAL LEVY
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	21/11/2019	106115	310	Selby Carpet Depot	7148	SL09610-SERVICE-SUPPLY AND FIT CUSHION FLOORING TO KITCHEN DI
Cultural And Related Services	Tourism	P4g Celebrating Selby 950	Other Expenses		107045	300	Selby College	7143	SL09580-SERVICE-Selby 950 - Catering for Pilgrim VIP event
Planning And Development	Community Development	Community Engagement Forum	External Fees	28/11/2019	107168	1333.32	Selby District Council	7159	SL09821-SERVICE-CEF Support - October and November 2019
Central Services To The Public	Elections	District Election	Other Expenses	07/11/2019	105514	347.5	Selby District Council	7151	DELIVERY AND COLLECTION OF BOOTHS
Central Services To The Public	Elections	District Election	Printing/Stationery/Gen Exps	07/11/2019	105514	347.5	Selby District Council	7151	DELIVERY AND COLLECTION OF BOOTHS
Housing Management	Housing Management	Ousegate Hostel	Other Expenses	21/11/2019	105637	872.96	Selby District Council	7151	C TAX OCT 2019 LODGES AND VOIDS
Property Services	Property Services	Dir Works - Hsg	Other Expenses	21/11/2019	105637	2079.34	Selby District Council	7151	C TAX OCT 2019 LODGES AND VOIDS
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Selby Town	28/11/2019	107136	995	Selby Town Council	7184	2009/0430/FUL 2ND PAYMENT PICNIC TABLE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Selby Town	28/11/2019	107137	670.31	Selby Town Council	7184	2009/0430/FUL 1ST PAYMENT HERITAGE BINS
Environmental Services	Street Cleansing	Street Cleansing	External Fees	07/11/2019	106051	500	S & G Taperell	7303	SEPT 2019 RENTAL OF SKIPS
Environmental Services	Street Cleansing	Street Cleansing	External Fees	28/11/2019	106560	1100	S & G Taperell	7303	OCT 2019 SKIP HIRE/SWEEPER SKIPS
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	14/11/2019	106532	360	S & G Taperell	7303	SL09202-SERVICE-skip hire for 27 Carr Street inc licence
Property Services	Property Services	Dir Works - Hsg	External Fees	28/11/2019	106559	2464.2	S & G Taperell	7303	OCT 2019 SKIP HIRE
Central Services To The Public	Elections	Elections	Other Expenses		106605	1690	Shaw & Sons Ltd	7192	SL09680-SERVICE-100 Sundry packs Election 12.12.19
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance		106781	2785	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	21/11/2019	106297	1485	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	28/11/2019	106852	2565	Sherwood Property Building Ser	35336	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	21/11/2019	106296	350	Sherwood Property Building Ser	35336	81 CHARLES STREET SELBY YO8 4YG
Property Services	Property Services	Dir Works - Hsg	External Fees	21/11/2019	106298	1640	Sherwood Property Building Ser	35336	8 EAST BANK SHERBURN IN ELMET LS25 6BX
Property Services	Property Services	Dir Works - Hsg	External Fees	28/11/2019	106851	485	Sherwood Property Building Ser	35336	25 LAURIE BACKHOUSE COURT SELBY YO8 9AQ
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	28/11/2019	107158	9822	Simon Calvert Contractors Ltd	44422	INSTAL 5 FENCING CONTRACT
Housing General Fund	Housing Strategy	P4g3 Hdp Feasibility Fund Ops	Other Expenses	28/11/2019	106528	365.33	Softcat Plc	31771	SL09686-SERVICE-single user licence AutoCad LT2019
Planning And Development	Development Control	Development Management	Printing/Stationery/Gen Exps	21/11/2019	106128	1316.67	South Milford Hotel	52216	SL09652-SERVICE-Hire of Conference Rooms and refreshments
Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	28/11/2019	106360	36863.48	South Yorkshire Housing Ass Lt	7239	OCT 2019 UNITARY CHARGE
Environmental Services	Trade Waste	Clinical Waste	External Fees	28/11/2019	106522	406.14	Srnl Ltd	7251	OCT 2019 HAZ SHARPS WASTE
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	07/11/2019	106305	13300	Stiltz Lifts	52289	Personal Information
Housing General Fund	Housing Strategy	P4g Making Our Assets Work	Other Expenses	21/11/2019	106675	5500	Thalweg Ltd	51294	SL09758-SERVICE-Fraser Neasham Consultancy fees - Oct '19 thr
Housing Management	Housing Management	Resource Accounting	Other Expenses	07/11/2019	106353	3825	The Housing Ombudsman	40788	SL09678-SERVICE-Housing Ombudsman
Environmental Services	Recycling	Recycling	External Fees	07/11/2019	106254	731.1	The Maltings Organic Treatment	35116	GREENWASTE W/E 13.10.19
Environmental Services	Recycling	Recycling	External Fees	07/11/2019	106255	1003.5	The Maltings Organic Treatment	35116	GREENWASTE W/E 27.10.19
Environmental Services	Recycling	Recycling	External Fees	07/11/2019	106256	1497	The Maltings Organic Treatment	35116	GREENWASTE W/E 20.10.19

Environmental Services	Recycling	Recycling	External Fees	07/11/2019	106257	1628.8	The Maltings Organic Treatment	35116	STREET RESIDUE
Environmental Services	Recycling	Recycling	External Fees	14/11/2019	106557	891.3	The Maltings Organic Treatment	35116	29/10-31/10 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	21/11/2019	106783	1639.5	The Maltings Organic Treatment	35116	W/E 10/10/19 GREENWASTE
Planning And Development	Community Development	Eastern Cef	Other Expenses	07/11/2019	106349	5000	Thorganby Village Hall	7323	CEF GRANT FOR FLOOR REPLACEMENT
Planning And Development	Development Control	Development Management	Advertising	21/11/2019	106278	304.82	Tmp (Uk) Ltd	5101	SL09604-SERVICE-Advert - Pontefract & Castleford Express 31/1
Planning And Development	Development Control	Development Management	Advertising	21/11/2019	106279	304.82	Tmp (Uk) Ltd	5101	SL09604-SERVICE-Advert - The Press 31/10/19
Planning And Development	Development Control	Development Management	Advertising	21/11/2019	106280	480.97	Tmp (Uk) Ltd	5101	SL09604-SERVICE-Advert - The Press 31/10/19
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	07/11/2019	106413	525	Tmw Ltd	48203	Personal Information
Cultural And Related Services	Tourism	P4g3 Tourism & Culture	Other Expenses	28/11/2019	106510	500	Tourism South East	51190	SL09079-SERVICE-Economic Impact of Tourism Cambridge Model 20
Environmental Services	Regulatory Services - Eh	Dog Warden	Other Establishments	14/11/2019	106290	500	Turners Garage Ltd	47255	VAN REPAIR
Hra Other	Financing & Invest Inc & Exp	External Interest Payable	Other Expenses	29/11/2019	4165	285512.5	Ubs Investment Bank	22297	19/11/19 HALF YEARLY INVESTMENT
Property Services	Property Services	Dir Works - Hsg	Running Costs	21/11/2019	106581	778.18	Uk Fuels Ltd	7373	21/10 - 26/10 DIESEL
Property Services	Property Services	Dir Works - Hsg	Running Costs	21/11/2019	106771	1017.16	Uk Fuels Ltd	7373	FUEL SERVICE
Property Services	Property Services	Dir Works - Hsg	Running Costs	21/11/2019	106802	734.79	Uk Fuels Ltd	7373	fuel
Property Services	Property Services	Dir Works - Hsg	Running Costs	28/11/2019	107040	675.28	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	28/11/2019	107154	668.35	Uk Fuels Ltd	7373	FUEL SERVICES
Cultural And Related Services	Tourism	P4g Celebrating Selby 950	Other Expenses	28/11/2019	107098	395	Vehicles For Change T/A Mobil	52018	SL09566-SERVICE-Selby 950 Pilgrim- provision of changing plac
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Running Costs	07/11/2019	106316	1137.5	Watsons	7429	OCT 2019 TAXI TESTS
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	07/11/2019	105037	10734.5	Weightmans Lip	43757	SL09664-SERVICE-Olympia Park Legal Services
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	07/11/2019	105038	2108.5	Weightmans Lip	43757	SL08770-SERVICE-Olympia Park Legal Advice - CPO
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	07/11/2019	105039	635.5	Weightmans Lip	43757	SL08770-SERVICE-Olympia Park Legal Advice - Project Support
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	07/11/2019	105043	1131.5	Weightmans Lip	43757	SL08770-SERVICE-Olympia Park Legal Advice - CPO
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	07/11/2019	105077	945.5	Weightmans Lip	43757	SL08770-SERVICE-Olympia Park Legal Advice - CPO
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	28/11/2019	106827	307.57	Whistl	7335	POSTAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	07/11/2019	106103	801.95	Whistl	7335	postage
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	07/11/2019	106318	918.72	Whistl	7335	WEEK 44 2019 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	14/11/2019	106556	728.81	Whistl	7335	WEEK 45 2019 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	28/11/2019	106828	5042.37	Whistl	7335	POSTAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	28/11/2019	107100	1027.35	Whistl	7335	WEEK 47 2019 POST COLLECTION
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	28/11/2019	107156	450	Whitegates Estate Agents	51859	Personal Information
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Misc Income	28/11/2019	105844	6462.44	Wigan Leisure & Culture Trust	7447	APRIL-AUG 2019 SUMMIT CPARK COSTS
Housing General Fund	Housing Strategy	P4g Making Our Assets Work	Other Expenses	07/11/2019	105270	21670	Wsp Uk Ltd	45387	SL09642-SERVICE-Bondgate Selby ground investigation report
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	21/11/2019	105256	7550	Wsp Uk Ltd	45387	SL08038-SERVICE-Tadcaster TC traffic and car parking study
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	28/11/2019	106273	1109.86	Wybone Ltd	7471	SL09378-S1611001-STREET LITTER BIN
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies		106578	687.97	Wybone Ltd	7471	SL09519-S1611001-STREET LITTER BIN
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies		107138	384.11	Wybone Ltd	7471	SL09519-S1611001-STREET LITTER BIN
Property Services	Property Services	Dir Works - Hsg	Other Expenses	28/11/2019	107120	1290	Yorkshire Energy Assessments	46025	VARIOUS EPCS
Property Services	Property Services	Dir Works - Hsg	Other Expenses	21/11/2019	106291	1514.86	Yorkshire Hygiene Supplies Ltd	45499	OCT 2019 PROPERTY CLEANING
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs		107123	2598.61	York Teaching Hospital Facilitie	7491	OCT 2018 ELEC/GAS/WATER CHARGES SHARE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs		107124	7487.59	York Teaching Hospital Facilitie	7491	NOV 2018 ELEC/GAS/WATER CHARGES SHAR
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs		107125	9238.49	York Teaching Hospital Facilitie	7491	DEC 18-MAR19 ELEC/GAS/WATER CHARGES SHAR
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs		107126	2571.83	York Teaching Hospital Facilitie	7491	APR 2019 ELEC/GAS/WATER CHARGES SHAR
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs		107127	2717.7	York Teaching Hospital Facilitie	7491	MAY 2019 ELEC/GAS/WATER CHARGES SHAR
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs		107128	2762.48	York Teaching Hospital Facilitie	7491	JUNE 2019 ELEC/GAS/WATER CHARGES SHAR
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs		107130	3543.71	York Teaching Hospital Facilitie	7491	AUG 2019 ELEC/GAS/WATER CHARGES SHAR
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs		107131	3117.92	York Teaching Hospital Facilitie	7491	SEPT 2019 ELEC/GAS/WATER CHARGES SHAR
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Water Services		107123	380.73	York Teaching Hospital Facilitie	7491	OCT 2018 ELEC/GAS/WATER CHARGES SHARE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Water Services		107124	433.76	York Teaching Hospital Facilitie	7491	NOV 2018 ELEC/GAS/WATER CHARGES SHAR
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Water Services		107125	2675.15	York Teaching Hospital Facilitie	7491	DEC 18-MAR19 ELEC/GAS/WATER CHARGES SHAR
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Water Services		107126	489.67	York Teaching Hospital Facilitie	7491	APR 2019 ELEC/GAS/WATER CHARGES SHAR
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Water Services		107127	273.02	York Teaching Hospital Facilitie	7491	MAY 2019 ELEC/GAS/WATER CHARGES SHAR
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Water Services		107128	307.31	York Teaching Hospital Facilitie	7491	JUNE 2019 ELEC/GAS/WATER CHARGES SHAR
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Water Services		107130	281.23	York Teaching Hospital Facilitie	7491	AUG 2019 ELEC/GAS/WATER CHARGES SHAR

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Water Services		107131	407.9	York Teaching Hospital Facilities	7491	SEPT 2019 ELEC/GAS/WATER CHARGES SHAR
Environmental Services	Recycling	Recycling	External Fees	28/11/2019	106371	1565.31	Yorwaste Ltd	7493	OCT 2019 HAREWOOD COMPOST
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Subscriptions		106770	2312	Zellis UK Ltd	52358	SL09763-SERVICE-JE System - 09.19 to 09.20