

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
Housing Management	Housing Management	Asbestos Surveying	Repairs & Maintenance	08/06/2017	76881	4510	Aels Ltd	6041	abestos
Central Services To The Public	Local Tax Collection	Council Tax Support Scheme	Professional Fees		76273	650	Airey Consultancy Services Ltd	6044	COUNCIL REDUCTION SCH CONS
Gf Capital Expenditure	General Fund Capital	Leisure Village	Equip/Furniture/Materials	29/06/2017	76642	14450	Alliance Leisure Services Ltd	44017	ADDITIONAL COST FOR SKATE BOARD PARK
Gf Capital Expenditure	General Fund Capital	Leisure Village	External Fees	29/06/2017	77317	14450	Alliance Leisure Services Ltd	44017	BALANCE SKATEBOARD PARK FACILITY
Corporate And Democratic Core	Democratic Rep & Mgmt	Chairmans Allowance	Members Allowances	08/06/2017	76600	350	A Passion 4 Food	46895	SL04744-SERVICE-Buffer for Annual Council - 16 May 2017
Housing General Fund	Homelessness	Homeless Persons	Other Expenses		77714	336.22	Argos Business Solutions	6077	HOUSEHOLD ITEMS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Democratic Services	Central Establishment Charges	01/06/2017	76598	350	Association Of Democratic Serv	46919	SL04672-SERVICE-ASDO Job Advert
Highways, Roads And Transport	Public Transport	Concessionary Fares	Other Expenses	15/06/2017	76978	346.5	Atoc	37992	RAILCARD REDEMPTIONS 100116 TO 060216
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	13/07/2017	77341	2491.84	Automotive Leasing	41780	22/7/17-21/7/18 LP14 BNN ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	13/07/2017	77342	2491.84	Automotive Leasing	41780	22/7/17-21/7/18 LP14 BNA ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	13/07/2017	77343	2491.84	Automotive Leasing	41780	22/7/17-21/7/18 LP14 BMZ ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	13/07/2017	77344	2491.84	Automotive Leasing	41780	22/7/17-21/7/18 LO14 YCN ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	13/07/2017	77345	2491.84	Automotive Leasing	41780	22/7/17-21/7/18 LP14 BNJ ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	13/07/2017	77346	2491.84	Automotive Leasing	41780	22/7/17-21/7/18 LP14 BNF ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	13/07/2017	77347	2491.84	Automotive Leasing	41780	23/7/17-22/7/18 LP14 BNB ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	13/07/2017	77348	2491.84	Automotive Leasing	41780	23/7/17-22/7/18 LO14 OEB ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	13/07/2017	77349	2491.84	Automotive Leasing	41780	23/7/17-22/7/18 LP14 BNO ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	13/07/2017	77350	2491.84	Automotive Leasing	41780	23/7/17-22/7/18 LP14 BNL ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	13/07/2017	77351	2491.84	Automotive Leasing	41780	23/7/17-22/7/18 LP14 BNM ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	13/07/2017	77352	2491.84	Automotive Leasing	41780	23/7/17-22/7/18 LP14 BMU ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	13/07/2017	77353	2491.84	Automotive Leasing	41780	24/7/17-23/7/18 LP14 BNX ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	13/07/2017	77354	2491.84	Automotive Leasing	41780	24/7/17-23/7/18 LP14 BWA ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	13/07/2017	77355	2491.84	Automotive Leasing	41780	24/7/17-23/7/18 LP14 LHU ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	13/07/2017	77356	2491.84	Automotive Leasing	41780	24/7/17-23/7/18 LP14 LJK ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	13/07/2017	77357	2491.84	Automotive Leasing	41780	24/7/17-23/7/18 LO14 YCH ANNUAL RENTAL
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Subsistence & Conf Expenses	06/07/2017	77290	398	Aylesbury Vale District Council	48495	SL04848-SERVICE-Digital by Design Conference
Housing Management	Housing Management	Estate Man. Costs	Legal Fees	26/06/2017	3430	255	Barclaycard Commercial	41983	MAY 2017 BARCLAYCARD STATEMENT
Corporate And Democratic Core	Corporate Management	Bank Charges	External Fees	30/06/2017	3432	3804.59	Barclays Bank Plc	6109	16/06/17 BANK CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	22/06/2017	3386	4261.23	Barclays Bank Plc	6109	MAY 2017 STREAMLINE CHARGES
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses		77707	275.95	Beerhouse Self Drive Hire	48056	SL04627-SERVICE-Van Hire for the General Election - Friday 26
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	08/06/2017	74164	5533	Brick - Tie Ltd	6179	3 NORTHFIELD BARLBY YO8 5JS
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	08/06/2017	76277	1753	Brick - Tie Ltd	6179	24 SCOTT ROAD
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	29/06/2017	77088	1067	Brick - Tie Ltd	6179	7 powell street
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	29/06/2017	77105	524	Brick - Tie Ltd	6179	32 highfields villas
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	29/06/2017	77106	942	Brick - Tie Ltd	6179	17 selby road eggborough
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	29/06/2017	77107	974	Brick - Tie Ltd	6179	3 mount pleasant
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	29/06/2017	77364	3351.18	Bt Payment Services Ltd	6190	private circuit 48322270ac01
Special Services	Special Services	Community Centres	Communications	29/06/2017	76446	302.52	Bt Payment Services Ltd	6190	TELEPHONE CHARGES
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	29/06/2017	76802	283.24	Burton Roofing Merchants Ltd	6195	ROOFING MATERIALS
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	External Fees	29/06/2017	76807	1223.07	Careline Security Ltd	6444	SL04507-SERVICE-Core monitoring of Selby Town CCTV April 2017
Highways, Roads And Transport	Public Transport	Bus Station	Repairs & Maintenance	22/06/2017	76868	790	Carthy Contracting	6210	TWO BOLLARDS SELBY BUS STATION
Hra Capital Expenditure	Hra Capital	Environmental Improvement Pla	Repairs & Maintenance	22/06/2017	77062	5000	Carthy Contracting	6210	REPAIRS TO TOWNEND AVE, CARLTON
Hra Capital Expenditure	Hra Capital	Environmental Improvement Pla	Repairs & Maintenance	29/06/2017	77408	3200	Carthy Contracting	6210	SL04427-SERVICE-Proposed works to form parking bay 2.8m x 6.5
Planning And Development	Community Development	Eastern Cef	Other Expenses	08/06/2017	76073	1000	Cawood Castle Garth Group	48341	EASTERN COMM ENG GRANT
Property Services	Property Services	Dir Works - Hsg	External Fees	22/06/2017	76466	1025	Cctv Drainage Investigations	6219	monthly sales for april 2017
Planning And Development	Development Control	Development Management	Professional Fees	06/07/2017	77096	650	Chris Clubley & Co	6267	DYON HEAD BUNGALOW PLANNING APP
Planning And Development	Economic Development	Property Management	Capital Charges	22/06/2017	76641	450	Chris Clubley & Co	6267	SL04677-SERVICE-Valuation of Commerical Units - Units 1-7 She
Planning And Development	Economic Development	Property Management	Capital Charges	22/06/2017	76641	450	Chris Clubley & Co	6267	SL04677-SERVICE-Valuation of Commerical Units - Units 1-7 Swo
Central Services To The Public	Local Welfare Assistance	Local Wefare Assistance	Professional Fees	08/06/2017	76612	359.24	Citizens Advice Hambleton, Ricl	47365	personal budgeting support

Environmental Services	Regulatory Services - Eh	Pollution Monitoring	Other Expenses	22/06/2017	76980	1342	City Of York Council	6253	SL04806-SERVICE-Annual Status Report
Planning And Development	Community Development	Eastern Cef	Other Expenses	12/06/2017	76983	1000	C/O Mrs J Haffegge	48472	EASTERN COMMUNITY FORUM
Housing General Fund	Housing Strategy	P4g Strategic Dev Sites	Other Expenses	15/06/2017	76865	2000	Cp Viability Ltd	48366	SL04729-SERVICE-Viability work on Edgerton Lodge
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	15/06/2017	76453	5000	Cp Viability Ltd	48366	SL04737-SERVICE-Preparation of viability appraisals 11 reside
Housing Management	Housing Management	Tenant Participation	Other Expenses	15/06/2017	77131	1500	Create Tvt Ltd	46533	SL04823-SERVICE-Open Door - Summer Edition - 2017
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	12/06/2017	76972	294.5	Create Tvt Ltd	46533	SL04801-SERVICE-Printing of A5 Single Sided Flyer & Distribut
Environmental Services	Recycling	Recycling	External Fees	29/06/2017	76754	4365.57	C S Backhouse Ltd	47543	green waste
Holding & Personal Accounts	Miscellaneous Holding Accounts	Employee Cycle Loans	Deductions From Wages	06/07/2017	77245	483.33	Cyclescheme Ltd	21718	CERT L42768827986
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	22/06/2017	77109	593.7	Daisy Communications Ltd	6325	charges
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	29/06/2017	76970	688.06	Daisy Communications Ltd	6325	SL04720-SERVICE-Daisy Mobile Phone Contract
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	22/06/2017	76873	501.05	Db Electrical Wholesale Selby L	36613	materials
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclg	30/06/2017	3433	1014811	Department For Communities &	6345	19/06/17 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	30/06/2017	3433	1025872	Department For Communities &	6345	19/06/17 NNDR/RSG
Planning And Development	Economic Development	P4g Community Skills/Capacity	Grants	01/06/2017	76637	4000	Dep Arts Limited	47646	GRANT SUPPORT TO SELBY ARTS FES
Environmental Services	Regulatory Services - Eh	Licensing Act 2003	Printing/Stationery/Gen Exps	22/06/2017	76768	1150.65	Digital Id Limited	6349	SL04742-SERVICE-Zebra ZXP Series 3 Dual Sided ID Printer with
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Printing/Stationery/Gen Exps		77734	286.31	Digital Id Limited	6349	SL04888-S1120006-PAXTON NET 2 PROXIMITY ISO CARDS
Planning And Development	Economic Development	P4g Growing Enterprise	Other Expenses	06/07/2017	76025	1675	Dransfield Properties Ltd	26517	SL04695-SERVICE-New Lane, Selby project - half cost incurred
Housing General Fund	Housing Benefits Payments	Rent Allowances	Housing Benefits	01/06/2017	76636	275.12	East Riding Of Yorkshire Counc	6383	OVERPAYMENT BD91037
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	08/06/2017	76771	837.77	Ee Communications Services L	6936	MOBILES
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	22/06/2017	77276	1000	Election Claims Unit	48528	RETURN OF FORFEITED DEPOSITS
Central Services To The Public	Elections	District Election	Other Expenses	01/06/2017	76602	2689.37	Electoral Reform Services	6390	SL04452-SERVICE-NYCC Election Printing
Central Services To The Public	Elections	District Election	Other Expenses	22/06/2017	77367	10400.04	Electoral Reform Services	6390	SL04452-SERVICE-NYCC Election Printing
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	29/06/2017	77412	3608.49	Electoral Reform Services	6390	STATIONERY
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	29/06/2017	77413	14386.98	Electoral Reform Services	6390	STATIONERY
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	29/06/2017	77414	4799.34	Electoral Reform Services	6390	STATIONERY
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	22/06/2017	76615	530	Enterprise Managed Services Lt	6404	FAIRBURN GRASS CUTTING
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	22/06/2017	76616	4335.76	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT MAY2
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	22/06/2017	76617	387.27	Enterprise Managed Services Lt	6404	APRIL ADDITIONS
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	06/07/2017	77083	530	Enterprise Managed Services Lt	6404	GRASS CUTTING
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	22/06/2017	76616	2843.1	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT MAY2
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	22/06/2017	76616	8766.85	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT MAY2
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	22/06/2017	76616	748.23	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT MAY2
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	22/06/2017	76616	1124.16	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT MAY2
Environmental Services	Recycling	Recycling	External Fees	08/06/2017	76587	4260.89	Enterprise Managed Services Lt	6404	adjustment to april core
Environmental Services	Recycling	Recycling	External Fees	22/06/2017	76616	123326.25	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT MAY2
Environmental Services	Street Cleansing	Street Cleansing	External Fees	22/06/2017	76616	46511.49	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT MAY2
Environmental Services	Trade Waste	Clinical Waste	External Fees	22/06/2017	76616	4344.76	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT MAY2
Environmental Services	Trade Waste	Commercial Waste	External Fees	22/06/2017	76616	25604.98	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT MAY2
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	22/06/2017	76616	21888.78	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT MAY2
Environmental Services	Waste Collection	Refuse Collection General	Advertising	22/06/2017	76616	1645.54	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT MAY2
Environmental Services	Waste Collection	Refuse Collection General	External Fees	08/06/2017	76587	2130.44	Enterprise Managed Services Lt	6404	adjustment to april core
Environmental Services	Waste Collection	Refuse Collection General	External Fees	22/06/2017	76616	88155.87	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT MAY2
Environmental Services	Waste Collection	Refuse Collection General	External Fees	22/06/2017	76617	10313.36	Enterprise Managed Services Lt	6404	APRIL ADDITIONS
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	22/06/2017	76616	277.26	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT MAY2
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	22/06/2017	76616	7515.05	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT MAY2
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	12/06/2017	76441	500	Envirovent Ltd	6406	SUP AND FIT EXTRACTOR FANS
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	12/06/2017	76442	500	Envirovent Ltd	6406	extract fan 6 main st, barkston ash, tad
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	12/06/2017	76572	1067	Envirovent Ltd	6406	replaced fans
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	22/06/2017	76660	1182	Envirovent Ltd	6406	LOFT MOUTED UNIT
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	06/07/2017	77019	1217	Envirovent Ltd	6406	mounted heat and unit
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	06/07/2017	77262	569	Envirovent Ltd	6406	23 HAIG STREET, HEATER
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	06/07/2017	77263	719	Envirovent Ltd	6406	HEATER 8 WHITEFIELD BUNGALOWS
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	13/07/2017	77417	500	Envirovent Ltd	6406	4 HOLLY VIEW

Planning And Development	Community Development	Eastern Cef	Other Expenses	15/06/2017	77063	9750	Escrick And Deighton Social Cl	48473	KITCHEN UPGRADE GRANT
Gf Capital Expenditure	General Fund Capital	Gis System	Computing	08/06/2017	76775	8735	Esri (Uk) Ltd	6415	SL04705-SERVICE-ArcGIS Desktop Basic (Single Use)
Housing Management	Housing Management	Ousegate Hostel	Fixtures & Fittings	08/06/2017	76606	380	Firelec Ltd	6447	SL04726-SERVICE-monthly tests for fire alarm and emergency li
Planning And Development	Economic Development	Tour De Yorkshire	Equip/Furniture/Materials	08/06/2017	76859	4524.05	Gough & Kelly Ltd	48338	SL04710-SERVICE-TrdY - barriers - 108468
Planning And Development	Economic Development	P4g Gateways	Other Expenses	22/06/2017	75404	1972.95	Grace Landscapes Ltd	48161	SL04537-SERVICE-Selby Roundabouts - SEL856
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	15/06/2017	77171	500	Personal Information	48508	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Rents	15/06/2017	76348	15466	Gvfm Limited	27552	rent and service charge 240617 to 280917
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	22/06/2017	76658	3787.86	Healthmatic Ltd	6545	SL04504-SERVICE-Maintenance & cleaning of public conveniences
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcemen	Other Expenses	01/06/2017	76657	564.13	Henriksen Ltd	6555	DEBTOR PAYMENTS MADE
Planning And Development	Community Development	Western Cef	Other Expenses	22/06/2017	77278	5000	Hillam & Monk Fryston Commu	48529	HEALTHY HUB GRANT WESTERN CEF
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Payme	08/06/2017	76870	1204.6	Hm Revenue & Customs	6590	CIS JUNE DEDUCTIONS
Hra Capital Expenditure	Hra Capital	Garage Sites	Repairs & Maintenance	06/07/2017	77265	550	Hobman Doors	6596	DOOR FIT SUPPLY.
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	29/06/2017	77565	780	Home Maintenance	47112	7 WESTFIELD CLOSE
Property Services	Property Services	Dir Works - Hsg	Other Expenses	08/06/2017	76578	1250	Home Maintenance	47112	12 mount pleasant plastering
Property Services	Property Services	Dir Works - Hsg	External Fees	22/06/2017	77136	2245	Home Utility Group Limited	47533	install wet room
Property Services	Property Services	Dir Works - Hsg	External Fees	22/06/2017	77138	2300	Home Utility Group Limited	47533	wet room
Property Services	Property Services	Dir Works - Hsg	External Fees	22/06/2017	77139	2050	Home Utility Group Limited	47533	wet room
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	29/06/2017	76846	4781.29	Howdens Joinery Ltd	21474	may invoices
Housing Management	Housing Management	Resource Accounting	Other Expenses	01/06/2017	76436	820	Hqn Ltd	6606	SL04732-SERVICE-Membership fees 2017/18
Central Services To The Public	Local Land Charges	Land Charges	Printing/Stationery/Gen Exps	01/06/2017	74588	3800	ldox Software Ltd	6622	SL04408-SERVICE-NLIS Install asper quote No: AM160006
Planning And Development	Economic Development	Economic Development Team	Computing	15/06/2017	76626	699	Institute Of Economic Developr	48383	SL04740-SERVICE-Standard Corporate Membership of the IED
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	22/06/2017	76661	725	Institute Of Economic Developr	48383	SL04760-SERVICE-Advertisement of Senior Inward Investment Off
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	15/06/2017	72150	2137	It Electrical (Yorkshire) Ltd	6652	Petre Ave Park Lighting
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	15/06/2017	72648	2679.26	It Electrical (Yorkshire) Ltd	6652	3 NORTHFIELD BARLBAY
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	15/06/2017	76451	921.7	It Electrical (Yorkshire) Ltd	6652	24 CROCKRET RD. ELECTRICS
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	15/06/2017	76469	1655.67	It Electrical (Yorkshire) Ltd	6652	electrics 20 brockley close
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	15/06/2017	76876	2397.4	It Electrical (Yorkshire) Ltd	6652	rewire 14 darcy court
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	22/06/2017	77113	977	It Electrical (Yorkshire) Ltd	6652	30a manor garth kellington
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	22/06/2017	77114	770.7	It Electrical (Yorkshire) Ltd	6652	10 townend close carlton
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	29/06/2017	77298	327.4	It Electrical (Yorkshire) Ltd	6652	39 EVERSLEY MOUNT SHERBURN IN ELMET
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	29/06/2017	77302	1135	It Electrical (Yorkshire) Ltd	6652	7 WINDMILL RISE TADCASTER
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	01/06/2017	76649	500	Jigsaw Properties	44619	Personal Information
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	29/06/2017	77757	50580	Keepmoat Regeneration Limitec	43184	SELBY WINDOWS & DOORS
Property Services	Property Services	Dir Works - Hsg	External Fees	12/06/2017	76580	350	Kml Flooring Services	6704	25 river view
Property Services	Property Services	Dir Works - Hsg	External Fees	06/07/2017	77133	350	Kml Flooring Services	6704	supply and fit
Central Services To The Public	Local Tax Collection	Council Tax Collection	Legal Fees	16/06/2017	3380	2454	Liberata Uk Ltd	36656	SUMMONS COSTS 070617 PBA 0087645
Housing Management	Housing Management	Housing Management	Legal Fees	16/06/2017	3385	325	Liberata Uk Ltd	36656	pcol claims may 2017
Central Services To The Public	Elections	District Election	Other Expenses	01/06/2017	76068	1050	Macdonald & Company Freelan	47534	Personal Information
Planning And Development	Economic Development	P4g Retail Experience - Step	Other Expenses	01/06/2017	76627	462.9	Market Cross Properties (Selby)	29015	SL04758-SERVICE-Easter 2017 event
Planning And Development	Economic Development	P4g Retail Experience - Step	Other Expenses	01/06/2017	76628	500	Market Cross Properties (Selby)	29015	SL04758-SERVICE-Sponsorship of the Land Train
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	22/06/2017	77435	1140	Matchtech Group (Uk) Ltd	43334	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	22/06/2017	77438	1140	Matchtech Group (Uk) Ltd	43334	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	22/06/2017	77440	1140	Matchtech Group (Uk) Ltd	43334	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	Direct Salaries & Wages	22/06/2017	77433	522.82	Matrix Scm Limited	48241	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	Direct Salaries & Wages	29/06/2017	77549	522.82	Matrix Scm Limited	48241	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Democratic Services	Central Establishment Charges	22/06/2017	77270	401.8	Matrix Scm Limited	48241	SL04669-SERVICE-Agency Staffing
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Democratic Services	Central Establishment Charges	22/06/2017	77428	318.57	Matrix Scm Limited	48241	SL04669-SERVICE-Agency Staffing
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Democratic Services	Central Establishment Charges	22/06/2017	77432	493.64	Matrix Scm Limited	48241	SL04669-SERVICE-Agency Staffing
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Democratic Services	Central Establishment Charges	22/06/2017	77433	413.28	Matrix Scm Limited	48241	SL04669-SERVICE-Agency Staffing
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Democratic Services	Central Establishment Charges	29/06/2017	77549	324.31	Matrix Scm Limited	48241	SL04669-SERVICE-Agency Staffing
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Democratic Services	Central Establishment Charges	29/06/2017	77804	370.23	Matrix Scm Limited	48241	SL04669-SERVICE-Agency Staffing
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	22/06/2017	77404	1341.13	Matrix Scm Limited	48241	SL04646-SERVICE-Agency Staffing
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	22/06/2017	77409	1696.47	Matrix Scm Limited	48241	SL04646-SERVICE-Agency Staffing

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	22/06/2017	77428	3049.04	Matrix Scm Limited	48241	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	22/06/2017	77432	1662.05	Matrix Scm Limited	48241	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	22/06/2017	77433	1707.91	Matrix Scm Limited	48241	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	29/06/2017	77804	1707.91	Matrix Scm Limited	48241	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	22/06/2017	77270	4093.87	Matrix Scm Limited	48241	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	22/06/2017	77428	895.82	Matrix Scm Limited	48241	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	22/06/2017	77428	1570.11	Matrix Scm Limited	48241	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	22/06/2017	77433	4575.6	Matrix Scm Limited	48241	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	22/06/2017	77433	1143.91	Matrix Scm Limited	48241	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	22/06/2017	77433	1387.1	Matrix Scm Limited	48241	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	29/06/2017	77804	2851.26	Matrix Scm Limited	48241	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	29/06/2017	77804	2325.95	Matrix Scm Limited	48241	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	22/06/2017	77270	498.41	Matrix Scm Limited	48241	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	22/06/2017	77409	498.41	Matrix Scm Limited	48241	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	22/06/2017	77428	498.41	Matrix Scm Limited	48241	SL04829-SERVICE-agency staff
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	22/06/2017	77433	255.93	Matrix Scm Limited	48241	Personal Information
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	08/06/2017	76659	4470	Mazars Llp	6810	SL04178-SERVICE-External Audit Fee 2016/17
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	22/06/2017	77366	29904.61	Mears Limited	48311	SERVICE AND NEW INSTALLS
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	22/06/2017	77366	2347.33	Mears Limited	48311	SERVICE AND NEW INSTALLS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	08/06/2017	76271	361.1	Michael Walsh (Plasterers) Ltd	7419	PLASTER 4 HOLLY GARTH BEAL
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	22/06/2017	76764	488.5	Michael Walsh (Plasterers) Ltd	7419	11 THE CLOISTERS HEMINGBROUGH
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	22/06/2017	76765	391.5	Michael Walsh (Plasterers) Ltd	7419	4 CHAPEL FIELDS CLIFFE
Property Services	Property Services	Dir Works - Hsg	External Fees	08/06/2017	76270	554.5	Michael Walsh (Plasterers) Ltd	7419	PLASTER 990458 32 COPPERGATE RICCALL
Property Services	Property Services	Dir Works - Hsg	External Fees	12/06/2017	76611	278.5	Michael Walsh (Plasterers) Ltd	7419	plaster 18 beechwood glade, sherburn
Property Services	Property Services	Dir Works - Hsg	External Fees	22/06/2017	76767	359	Michael Walsh (Plasterers) Ltd	7419	FRONT BEDROOM SKIM 11 THE CLOISTERS
Property Services	Property Services	Dir Works - Hsg	External Fees	06/07/2017	77022	380.5	Michael Walsh (Plasterers) Ltd	7419	44 HAIG STREET
Property Services	Property Services	Dir Works - Hsg	External Fees	06/07/2017	77251	365	Michael Walsh (Plasterers) Ltd	7419	23 cathcart close
Property Services	Property Services	Dir Works - Hsg	External Fees	06/07/2017	77254	579	Michael Walsh (Plasterers) Ltd	7419	44 HAIGH STREET
Property Services	Property Services	Dir Works - Hsg	External Fees	13/07/2017	77564	304	Michael Walsh (Plasterers) Ltd	7419	34 HIGHFIELD VILLAS SHERBURN
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	06/07/2017	77126	1019.3	Mkm Building Supplies Ltd	21210	invoices for may 2017
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	06/07/2017	77025	349.92	Morgan Lambert Ltd	6835	third party quality audits
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Subsistence & Conf Expenses	01/06/2017	76640	354	Personal Information	34531	Personal Information
Suspense	Misc Suspense Accounts	Payroll Advances	Payroll Advances	15/06/2017	77154	1300	Personal Information	48500	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	29/06/2017	77015	1375	Mr Jonathan Clay	47786	advising by telephone
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	29/06/2017	77751	1005.94	Personal Information	46959	Personal Information
Corporate And Democratic Core	Democratic Rep & Mgmt	Chairmans Allowance	Members Allowances	15/06/2017	77168	432.5	Mrs Judith Chilvers	48505	CLOTHING FOR CHAIRMAN
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	01/06/2017	76654	1051.6	Personal Information	48427	overpaid rent
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	29/06/2017	77256	550	Personal Information	48518	Personal Information
Central Services To The Public	Local Tax Collection	Council Tax Collection	Computing	08/06/2017	76829	371.4	Neopost Ltd	6867	FOLDER INSERTER
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	15/06/2017	77091	532	Northern Gas Networks Ltd	34757	20 brookley close new gas supply
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	01/06/2017	76575	3132.85	Northgate Public Services (UK)	47740	SL04728-SERVICE-Licence Keys for May 2017 DWP Legislation cha
Central Services To The Public	Emergency Planning	Emergency Planning	Partnership Arrangements	08/06/2017	76646	1444	North Yorkshire County Council	44428	SL04721-SERVICE-Service - Emergency Planning
Central Services To The Public	Emergency Planning	Emergency Planning	Partnership Arrangements	15/06/2017	77087	14039	North Yorkshire County Council	6902	SL04805-SERVICE-NYCC EMERGENCY PLANNING 2017-18
Central Services To The Public	Local Land Charges	Land Charges	External Fees	08/06/2017	76609	2328.8	North Yorkshire County Council	6902	local land searhes
Central Services To The Public	Local Land Charges	Land Charges	External Fees	29/06/2017	77555	2577.1	North Yorkshire County Council	6902	SL04867-SERVICE-Land Charge Searches - May 2017
Environmental Services	Trade Waste	Commercial Waste	External Fees	22/06/2017	76027	14573.15	North Yorkshire County Council	6902	SL04639-SERVICE-Commercial Waste Tonnage March 2017: 142.79
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Appropriation	01/06/2017	76747	211864.12	North Yorkshire County Council	32208	1ST INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	26/06/2017	77698	3305490	North Yorkshire County Council	32208	28/06/17 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Nndr Pool Contribution	15/06/2017	77167	184657	North Yorkshire County Council	32208	NYCC RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Educate - Dev Contrib	Sherburn In Elmet Parish	08/06/2017	76800	169937.5	North Yorkshire County Council	31845	S106 2ND PAYMENT EDUCATION REDROW
Hra Capital Expenditure	Hra Capital	Environmental Improvement Pla	Repairs & Maintenance	06/07/2017	77705	1444.81	North Yorkshire County Council	NYCC10	SL04293-SERVICE-Re relocation of lighting column 9 on Wavell
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Staff Recruitment	29/06/2017	77703	1755	North Yorkshire County Council	6902	SL04886-SERVICE-OPQ Assessments & Executive Scenarios
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Appropriation	01/06/2017	76745	12440.3	North Yorkshire Fire & Rescue	32207	nyfrs

Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	26/06/2017	77697	186713	North Yorkshire Fire & Rescue	32207	28/06/17 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Nndr Pool Contribution	15/06/2017	77166	20517	North Yorkshire Fire & Rescue	32207	19/06/17 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Appropriation	01/06/2017	76746	40981.27	North Yorkshire Pcc	32209	1ST INSTALMENT POLICE
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	26/06/2017	77696	615024	North Yorkshire Pcc	32209	28/06/17 PRECEPT INSTALMENT
Non Distributed Costs	Unused Facilities Costs	Barlby Crd	Energy Costs	29/06/2017	74856	1307.85	Npower Ltd	6917	1/11/17-31/3/17 BARLBY ROAD DEPOT
Planning And Development	Economic Development	Prospect Centre Mr	Energy Costs	22/06/2017	77396	377.37	Npower Ltd	6917	unit 5 01/04/15 to 30/06/2015
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	29/06/2017	77686	661.76	Npower Ltd	6917	1/5/17-31/5/17 VIVARS INDUSTRIAL UNIT
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	29/06/2017	77687	661.42	Npower Ltd	6917	1/4/17-30/4/17 VIVARS INDUSTRIAL UNIT
Special Services	Special Services	Communal Lighting	Energy Costs	29/06/2017	74882	1572.68	Npower Ltd	6917	1/6/16-31/8/16 FAIRFIELD FAIRBURN
Special Services	Special Services	Communal Lighting	Energy Costs	29/06/2017	77571	305.39	Npower Ltd	6917	1/5/17-31/5/17 PROSPECT CENTRE
Special Services	Special Services	Communal Lighting	Energy Costs	29/06/2017	77572	306.74	Npower Ltd	6917	1/4/17-30/4/17 PROSPECT CENTRE
Special Services	Special Services	Community Centres	Energy Costs	29/06/2017	77421	502.29	Npower Ltd	6917	01/05/17 TO 31/05/2017 ST WILFREDS
Special Services	Special Services	Community Centres	Energy Costs	29/06/2017	77422	884.87	Npower Ltd	6917	01/04/17 to 30/04/17 st wilfreds
Special Services	Special Services	Community Centres	Energy Costs	29/06/2017	77567	378.36	Npower Ltd	6917	1/5/17-31/5/17 ANNE SHARPE CENTRE
Special Services	Special Services	Community Centres	Energy Costs	29/06/2017	77568	383.82	Npower Ltd	6917	1/4/17-30/4/17 ANNE SHARPE CENTRE
Special Services	Special Services	Community Centres	Energy Costs	29/06/2017	77569	1533.76	Npower Ltd	6917	1/5/17-24/5/17 LBH COURT
Special Services	Special Services	Community Centres	Energy Costs	29/06/2017	77570	610.82	Npower Ltd	6917	1/4/17-30/4/17 LBH COURT
Special Services	Special Services	Community Centres	Energy Costs	29/06/2017	77579	342.96	Npower Ltd	6917	1/11/16-31/3/16 WESTFIELD COURT
Environmental Services	Regulatory Services - Eh	Food Safety Enforcement	Other Expenses	22/06/2017	77092	700	N S Redfern	31130	SL04808-SERVICE-Consultant Food Hygiene Inspections
Holding & Personal Accounts	Miscellaneous Holding Accounts	Industrial Unit - Bonds	Industrial Unit Bonds	22/06/2017	77365	1537.17	Personal Information	48536	RETURN OF IND BOND
Housing General Fund	Housing Strategy	P4g Strategic Dev Sites	Other Expenses	08/06/2017	76570	19617	Ove Arup & Partners Ltd	44147	SL04730-SERVICE-ARUP commission
Housing General Fund	Housing Strategy	P4g Strategic Dev Sites	Other Expenses	15/06/2017	76864	19617	Ove Arup & Partners Ltd	44147	SL04730-SERVICE-ARUP commission
Planning And Development	Development Control	Development Management	Professional Fees	01/06/2017	76744	1125	Ove Arup & Partners Ltd	44147	additional work
Housing Management	Housing Management	Asbestos Surveying	Repairs & Maintenance	08/06/2017	76879	358.93	Owan Ltd	6943	servicing may
Housing Management	Housing Management	Painting Dwellings	External Fees	08/06/2017	76879	717.86	Owan Ltd	6943	servicing may
Housing Management	Housing Management	Painting Dwellings	External Fees	08/06/2017	76880	1370.46	Owan Ltd	6943	servicing selby homes
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	08/06/2017	76879	554.71	Owan Ltd	6943	servicing may
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	08/06/2017	76880	293.67	Owan Ltd	6943	servicing selby homes
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	08/06/2017	76879	881.01	Owan Ltd	6943	servicing may
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	08/06/2017	76880	913.64	Owan Ltd	6943	servicing selby homes
Hra Capital Expenditure	Hra Capital	Housing Development Schemes	External Fees	08/06/2017	76880	652.6	Owan Ltd	6943	servicing selby homes
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	08/06/2017	76879	652.6	Owan Ltd	6943	servicing may
Property Services	Property Services	Dir Works - Hsg	External Fees	08/06/2017	76435	1971	Paul Harrison	6531	39 GROVE CRES, SOUTH MILFORD
Property Services	Property Services	Dir Works - Hsg	External Fees	06/07/2017	77712	850.5	Paul Harrison	6531	7 WESTFIELD COURT EGGBOROUGH
Property Services	Property Services	Dir Works - Hsg	External Fees	06/07/2017	77713	521	Paul Harrison	6531	15 WHITEFIELD BUNGALOWS WHITLEY BRIDGE
Housing Management	Housing Management	Cash Incentive Schem	Other Expenses	01/06/2017	76610	340	Personal Information	48054	Personal Information
Housing Management	Housing Management	Housing Management	Other Expenses	29/06/2017	76772	420	Personal Information	48054	Personal Information
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	29/06/2017	77556	555	Peppers Marquees Limited	27218	SL04702-SERVICE-Hire of Table and Chairs - 5 to 12 June as pe
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	22/06/2017	77275	500	Peter Baxter	48527	RETURN OF ELECTION DEPOSIT
Planning And Development	Community Development	Western Cef	Other Expenses	01/06/2017	76604	760	Positive Youth	46599	grant for summer provision sherburn
Property Services	Property Services	Dir Works - Hsg	External Fees	15/06/2017	76805	2516	Prism Medical Uk	41970	TO SUPPLY AND INSTALL
Property Services	Property Services	Dir Works - Hsg	External Fees	15/06/2017	76806	988.75	Prism Medical Uk	41970	SUPPLY AND INSTALL
Property Services	Property Services	Dir Works - Hsg	External Fees	29/06/2017	77018	308	Prism Medical Uk	41970	servicing
Property Services	Property Services	Dir Works - Hsg	External Fees	13/07/2017	77369	999	Prism Medical Uk	41970	supply and install
Highways, Roads And Transport	Public Transport	Bus Station	Repairs & Maintenance		77728	442.75	Project Fabrications & Engineer	30470	STATION ROAD BUS SHELTER
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	22/06/2017	77255	485	P & T Safety Services	6963	SL04722-SERVICE-Abrasive Wheels Training
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	22/06/2017	77255	485	P & T Safety Services	6963	SL04722-SERVICE-Asbestos Awareness Training
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	22/06/2017	77255	485	P & T Safety Services	6963	SL04722-SERVICE-Certified Duty to Manage Asbestos
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	22/06/2017	77255	485	P & T Safety Services	6963	SL04722-SERVICE-Ladder Training
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	29/06/2017	77759	918.05	Pts Plumbing Trade Supplies	34513	HEATING F14-1718
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	29/06/2017	77761	871.9	Pts Plumbing Trade Supplies	34513	HEATING F14-1718
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	29/06/2017	77762	3958.26	Pts Plumbing Trade Supplies	34513	HEATING F14-1718
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	12/06/2017	76448	435	R A Dalton	6326	SEWAGE TREATMENT THE CRES KELFIELD

Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	08/06/2017	76079	8143.79	Razorblue Ltd	27684	SL04661-SERVICE-50 x Pulse and 50 x SecurEnvoy Licences Q2881
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	22/06/2017	76666	448	Razorblue Ltd	27684	SL04444-SERVICE-Managed IT for infrastructure 2017/18
Property Services	Property Services	Dir Works - Hsg	External Fees	29/06/2017	76809	1000	Rdh Scaffolding	7036	SCAFFOLDING
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	29/06/2017	77058	286.2	Rh Environmental Limited	33398	SL04723-SERVICE-Practical Drainage Investigation
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram / Egg	Contractor - New Build/ Refurb	29/06/2017	76832	237087.74	R H Fullwood & Co Ltd	6468	15 dwellings byram and eggbrough
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	15/06/2017	76860	600	Richard Jemison Photographer	44550	SL04575-SERVICE-photography support (March 2016)
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	29/06/2017	76830	4700.38	R N E Electrical Contractors	7081	ELECTRICS ON SEVERAL HOMES
Property Services	Property Services	Dir Works - Hsg	External Fees	29/06/2017	76831	724.87	R N E Electrical Contractors	7081	electrics
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	08/06/2017	76569	4950	Robert Beaumont	48381	SL04733-SERVICE-place branding copywriting support
Central Services To The Public	Elections	District Election	Other Expenses	08/06/2017	76066	1118.44	Royal Mail Group Plc	7100	postage
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	15/06/2017	76810	2581.74	Royal Mail Group Plc	7100	RESPONSE PLUS POSTAGE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	22/06/2017	77072	1849.81	Royal Mail Group Plc	7100	RESPONSE PLUS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	12/06/2017	76467	1038.76	Royal Mail Group Plc	7100	postage
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	06/07/2017	77419	1071.45	Royal Mail Group Plc	7100	POST
Housing General Fund	Supporting People	Warden Lifeline Service	External Fees	29/06/2017	76283	6918.34	Ryedale District Council	7105	SL04678-SERVICE-Charge for Ryecare Lifeline Service Customer
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Tenant Services	External Fees	08/06/2017	76282	5309.45	Ryedale District Council	7105	SL04634-SERVICE-Annual Charge for Ryecare Emergency Out of Ho
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Direct Salaries & Wages	08/06/2017	76875	4387	Ryedale District Council	7105	Personal Information
Environmental Services	Recycling	Recycling	External Fees	12/06/2017	76347	558.6	Ryedale Organics Ltd	6694	greenwaste
Environmental Services	Recycling	Recycling	External Fees	29/06/2017	76843	1140.76	Ryedale Organics Ltd	6694	GREENWASTE EH/53932
Environmental Services	Recycling	Recycling	External Fees	06/07/2017	77122	395.58	Ryedale Organics Ltd	6694	green waste
Environmental Services	Recycling	Recycling	External Fees	13/07/2017	77300	516.8	Ryedale Organics Ltd	6694	GREENWASTE WEEK 24
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	16/06/2017	3387	1148.84	Santander	6052	MAY 2017 COUNCIL TAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	16/06/2017	3389	842.29	Santander	6052	MAY 2017 HOUSE & GARAGE RENTS
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	13/07/2017	77554	777.2	Saville Audio Visual	28303	SL04671-SERVICE-Audio and Visual Equipment for the General El
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing		77771	254.32	Saville Audio Visual	28303	SL04834-SERVICE-Lamp for Saville Ultraclose WXGA
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	15/06/2017	76776	578.1	Security Plus Limited	36209	SL04631-SERVICE-Cash collection SDC car park machines 01/04/1
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	29/06/2017	75788	516.6	Security Plus Limited	36209	APRIL 2017 CASH COLLECTION SERVICE
Planning And Development	Community Development	Central Cef	Other Expenses	08/06/2017	76074	2000	Selby Camera Club	33976	CENTRAL COMM GRANT
Central Services To The Public	Elections	District Election	Other Expenses	08/06/2017	75884	550	Selby Community Trust	7149	HIRE OF HALL 04/05/17
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	22/06/2017	77288	1936.92	Selby District Age Uk	44005	SL04771-SERVICE-Community Navigators Service
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Grants	22/06/2017	77429	2500	Selby District Avs	7159	SL04882-SERVICE-AVS - New Beginnings Project - 3rd Payment
Central Services To The Public	Elections	District Election	Other Expenses	22/06/2017	77332	4800	Selby District Council	7151	NYCC ELECTION POLLING STATION EQUIPMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	22/06/2017	77333	4800	Selby District Council	7151	GENERAL ELECTION POLLING STATION EQUIPME
Property Services	Property Services	Dir Works - Hsg	Other Expenses	08/06/2017	76589	1636.76	Selby District Council	7151	council tax lodges
Property Services	Property Services	Dir Works - Hsg	Other Expenses	08/06/2017	76590	686.41	Selby District Council	7151	voids
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	01/06/2017	76577	1945.9	Selby & District Dial	47090	SL04625-SERVICE-SELBY DIAL - INVOICE 0096
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	29/06/2017	76839	2035.97	Selby & District Dial	47090	SL04772-SERVICE-Community Navigator Service
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	29/06/2017	77090	867.96	Selby Glass Ltd	7172	may invoices
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	29/06/2017	76801	1215	Selby Healthcare Ltd	31239	SL04757-SERVICE-Occupational Health Services - May 2017
Environmental Services	Street Cleansing	Street Cleansing	External Fees	06/07/2017	77081	700	S & G Taperell	7303	HIRE OF SKIPS
Property Services	Property Services	Dir Works - Hsg	External Fees	06/07/2017	77080	260	S & G Taperell	7303	SKIP HIRE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	15/06/2017	76457	1392	Shaw & Sons Ltd	7192	SL04640-SERVICE-GESDR Full Sundries Refi II Pack (excludes wa
Central Services To The Public	General Grants	Miscellaneous Grants	Grants	22/06/2017	77273	90000	Sherburn High School	39435	2ND GRANT PAYMENT
Central Services To The Public	General Grants	Miscellaneous Grants	Grants	22/06/2017	77277	100000	Sherburn High School	39435	1ST GRANT PAYMENT 3G PITCH
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Sherburn Comm.Office	Rents	08/06/2017	76874	2200	Sherburn In Elmet Community T	48230	SL04809-SERVICE-Annual Room Hire at Sherburn & Villages Commu
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Sherburn In Elmet Parish	01/06/2017	76651	42094	Sherburn In Elmet Parish Counc	7199	s106 3 g pitch cont moor lane
Cultural And Related Services	Culture & Heritage	P4g Creative Economy	Grants	01/06/2017	76638	20000	Sherburn In Elmet Teasel Cic	48020	SHERBURN FESTIVAL GRANT PAYMENT
Housing Management	Housing Management	Footpaths	Repairs & Maintenance	13/07/2017	77310	5450	Sherwood Property Building Ser	35336	EXTERNAL CONCRETE AREA
Housing Management	Housing Management	Footpaths	Repairs & Maintenance	13/07/2017	77563	1250	Sherwood Property Building Ser	35336	29 NORTHFIELD BARLBY
Property Services	Property Services	Dir Works - Hsg	External Fees	29/06/2017	76821	495	Sherwood Property Building Ser	35336	FLOORING
Property Services	Property Services	Dir Works - Hsg	External Fees	29/06/2017	76822	2720	Sherwood Property Building Ser	35336	WET ROOM SUPPLIED
Property Services	Property Services	Dir Works - Hsg	External Fees	29/06/2017	76824	1900	Sherwood Property Building Ser	35336	WET ROOM INSTALLTION
Property Services	Property Services	Dir Works - Hsg	External Fees	29/06/2017	76835	4135	Sherwood Property Building Ser	35336	3 lawrence grove

Property Services	Property Services	Dir Works - Hsg	External Fees	29/06/2017	76836	1995	Sherwood Property Building Ser	35336	81 darcy rd, SUP SNF FIT WET ROOM
Property Services	Property Services	Dir Works - Hsg	External Fees	13/07/2017	77309	1995	Sherwood Property Building Ser	35336	ADAPTATIONS WORK
Environmental Services	Street Cleansing	Street Cleansing	External Fees	08/06/2017	76872	270	Sign Group Gb Ltd	23882	SL04761-SERVICE-Dog Waste Stickers
Environmental Services	Street Cleansing	Street Cleansing	External Fees	22/06/2017	76639	261.48	Sign Group Gb Ltd	23882	SL04684-SERVICE-12 x CCTV signs
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	13/07/2017	77339	345	Simon Calvert Contractors Ltd	44422	22B DENE CLOSE
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	13/07/2017	77372	310	Simon Calvert Contractors Ltd	44422	4 WEST VIEW FENCING
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	06/07/2017	77027	385	Simon Calvert Contractors Ltd	44422	66 charles st
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	06/07/2017	77028	400	Simon Calvert Contractors Ltd	44422	COULTISH CENTRE
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	06/07/2017	77029	300	Simon Calvert Contractors Ltd	44422	35 ASHTREE WALK
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	06/07/2017	77039	1170	Simon Calvert Contractors Ltd	44422	22 powell street
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	06/07/2017	77040	400	Simon Calvert Contractors Ltd	44422	29 beech road
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	06/07/2017	77043	340	Simon Calvert Contractors Ltd	44422	50 EVERSLEY MOUNT
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	06/07/2017	77047	470	Simon Calvert Contractors Ltd	44422	10 EAST BANK
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	06/07/2017	77053	1250	Simon Calvert Contractors Ltd	44422	3 HULL ROAD
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	29/06/2017	77418	502.83	Simplicity	47568	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing		77704	699	Snap Surveys Ltd	7228	SL04790-SERVICE-Snap Professional licence renewal
Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	22/06/2017	76773	34461.3	South Yorkshire Housing Ass Li	7239	selby pfi for may 2017
Environmental Services	Trade Waste	Clinical Waste	External Fees	29/06/2017	76974	515.12	Srcl Ltd	7251	site 002
Planning And Development	Economic Development	Economic Development Team	Professional Fees	22/06/2017	76866	8091.9	Start Regeneration Llp	48284	Personal Information
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps		77772	256	The Association Of Electoral Ad	22369	SL04902-SERVICE-Association of Electoral Administrators Train
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	15/06/2017	76583	400	The Gables Hotel	47230	07/04 to 27/04
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	29/06/2017	77301	360	The Gables Hotel	47230	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing	Training Expenses	06/07/2017	77021	325	The Housing Reviews Ltd	42453	SL04522-SERVICE-Homeless Reduction Bill training
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	22/06/2017	77274	500	The Labour Party	44217	RETURN OF ELECTION DEPOSIT
Environmental Services	Recycling	Recycling	External Fees	08/06/2017	76818	10548.72	The Maltings Organic Treatment	35116	GREENWASTE
Special Services	Special Services	General Maintenance	Repairs & Maintenance	29/06/2017	76968	1556.38	Thyssenkrupp Elevator Uk Ltd	7328	TAPEHEAD SYSTEM ST WILFRES COURT
Planning And Development	Community Development	Western Cef	Other Expenses	01/06/2017	76603	1500	Tempo Espana Dance Academ	48416	grant towards strictly cuban salsa
Planning And Development	Economic Development	Economic Development Team	Staff Recruitment	06/07/2017	77104	2425	Tmp (Uk) Ltd	5101	SL04751-SERVICE-Advertisement of Senior Housing Strategy Offi
Housing Management	Housing Management	Tenant Participation	Other Expenses	29/06/2017	75805	772.85	Tpas Ltd	7348	SL04556-SERVICE-TPAS TRAINING GETTING TO GRIPS WITH SCRUTINY
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Repairs & Maintenance	15/06/2017	77156	585.87	Travis Perkins Trading Co Ltd	7352	april invoices 2017
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	15/06/2017	77155	373.74	Travis Perkins Trading Co Ltd	7352	march invoices
Housing Management	Housing Management	Footpaths	Repairs & Maintenance	29/06/2017	76813	450	Tunston Construction Group	48445	NEW CONCRETE PATH
Housing Management	Housing Management	Footpaths	Repairs & Maintenance	29/06/2017	76814	490	Tunston Construction Group	48445	ROSEMARY COURT PAVING
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	29/06/2017	76844	790	Tunston Construction Group	48445	22 ST EDWARDS CLOSE BYRAM
Special Services	Special Services	Community Centres	Repairs & Maintenance	06/07/2017	77308	350	Tunston Construction Group	48445	ROSEMARY COURT TADCASTER PAVING
Property Services	Property Services	Dir Works - Hsg	Running Costs	08/06/2017	76815	639.55	Uk Fuels Ltd	7373	FUEL
Property Services	Property Services	Dir Works - Hsg	Running Costs	15/06/2017	77016	342.91	Uk Fuels Ltd	7373	fuel
Property Services	Property Services	Dir Works - Hsg	Running Costs	15/06/2017	77159	674.03	Uk Fuels Ltd	7373	weekly fuel
Property Services	Property Services	Dir Works - Hsg	Running Costs	22/06/2017	77434	506.84	Uk Fuels Ltd	7373	fuel cards
Property Services	Property Services	Dir Works - Hsg	Running Costs	29/06/2017	77551	617.97	Uk Fuels Ltd	7373	FUEL SERVICE
Property Services	Property Services	Dir Works - Hsg	Running Costs	29/06/2017	77803	849.99	Uk Fuels Ltd	7373	FUEL SERVICE
Planning And Development	Development Control	Development Management	Professional Fees	29/06/2017	71690	2966.1	Valuation Office Agency	7399	SL04158-SERVICE-Valuation by DV for ah in connection with app
Planning And Development	Development Control	Development Management	Professional Fees	29/06/2017	77406	1000	Valuation Office Agency	7399	SL04338-SERVICE-2016/0875/FUL - DVS Initial Review (YVNA)
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Internal Audit	External Fees	15/06/2017	77066	58560	Veritau North Yorkshire Ltd	33862	SL04538-SERVICE-Veritau Core Services 2017/18
Environmental Services	Street Cleansing	Street Cleansing	External Fees	22/06/2017	76652	1990	Vipauk Ltd	48106	SL04724-SERVICE-Enviroguard kit with additional 8mm camera
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Running Costs	15/06/2017	76977	1202.5	Watsons	7429	carry out taxi test may
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	04/07/2017	77074	630	Websters (Burn) Ltd	7433	FIT AND SUPPLY DOOR
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	04/07/2017	77075	650	Websters (Burn) Ltd	7433	SUPPLY AND FIT DOOR
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	04/07/2017	77078	1350	Websters (Burn) Ltd	7433	3 HULL ROAD, SUP AND FIT DOORS
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	04/07/2017	77073	620	Websters (Burn) Ltd	7433	FIT AND SUPPLY DOOR
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	04/07/2017	77077	630	Websters (Burn) Ltd	7433	FIT AND SUPPLY DOOR
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	04/07/2017	77076	660	Websters (Burn) Ltd	7433	FIT AND SUPPLY DOOR
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	29/06/2017	76827	380	West Wallasey Car Hire Ltd	46394	TRANSIT CUSTOM

Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	01/06/2017	76019	378.78	Whistl	7335	SORT LETTER
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	12/06/2017	76585	395.38	Whistl	7335	post
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	08/06/2017	76020	774.22	Whistl	7335	POSTAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	08/06/2017	76586	996.87	Whistl	7335	see inv details
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	08/06/2017	76760	1079.07	Whistl	7335	POSTAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	15/06/2017	77020	662.89	Whistl	7335	sorter
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	29/06/2017	77559	702.1	Whistl	7335	WEEK 24 2017 POST COLLECTON
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	06/07/2017	77261	812.67	Whistl	7335	MAILING DURING WEEK 11/06/2017
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	08/06/2017	76264	5952.99	Wolseley Uk Ltd	7464	APRIL 17 INVOICES
Planning And Development	Development Control	Development Management	Professional Fees	15/06/2017	77014	1724.2	Woodhall Planning & Conservat	47679	heritage advice
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	22/06/2017	77444	4261.23	Worldpay	48548	MAY 2017 STREAMLINE CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	22/06/2017	77445	4553.05	Worldpay	48548	APRIL 2017 STREAMLINE CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	22/06/2017	77446	524.12	Worldpay	48548	NOV 2016 SLINE CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	22/06/2017	77447	3549.17	Worldpay	48548	MARCH 2017 SLINE CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	22/06/2017	77448	2163.21	Worldpay	48548	FEB 2017 SLINE CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	22/06/2017	77449	3170.66	Worldpay	48548	JAN 2017 SLINE CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	22/06/2017	77451	3060.42	Worldpay	48548	DEC 2016 SLINE CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	22/06/2017	77452	2843.8	Worldpay	48548	NOV 2016 SLINE CHARGES
Planning And Development	Development Control	Development Management	Professional Fees	29/06/2017	77084	1862	Wpa Consultants Ltd	43780	CONTAMINATED LAND CONS SER
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	22/06/2017	76597	947.06	Wybone Ltd	7471	SL04654-S1611001-STREET LITTER BIN
Environmental Services	Street Cleansing	Litter Bins	Repairs & Maintenance	13/07/2017	77283	548.87	Wybone Ltd	7471	SL04718-S1611001-STREET LITTER BIN
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	13/07/2017	77127	5153.04	Yesss Electrical	44266	may invoices
Housing Management	Housing Management	Sale Of Council Hses	Professional Fees	08/06/2017	76819	300	Yorkshire Energy Assessments	46025	SL04714-SERVICE-EPCs for Right to Buy Properties in April
Property Services	Property Services	Dir Works - Hsg	Other Expenses	15/06/2017	76820	540	Yorkshire Energy Assessments	46025	EPCS IN MAY DAVE MAYCOCK
Planning And Development	Community Development	Eastern Cef	Other Expenses	22/06/2017	77279	650	Yorkshire Energy Doctor Cic	47020	ENERGY ROADSHOW GRANT EASTERN CEF
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	08/06/2017	76842	4106.3	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	15/06/2017	76841	6302.6	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	15/06/2017	77172	576.2	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	29/06/2017	77550	6341.5	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	29/06/2017	77731	5047.5	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	29/06/2017	77765	5944	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	29/06/2017	77766	4397.4	Yorkshire Housing	7495	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	12/06/2017	76987	975	Yorkshire Housing	7495	Personal Information
Property Services	Property Services	Dir Works - Hsg	Other Expenses	22/06/2017	76758	675	Yorkshire Hygiene Supplies Ltd	45499	hygiene in houses
Special Services	Special Services	Community Centres	Cleaning & Domestic Supplies	13/07/2017	77558	290.88	Yorkshire Purchasing Organisat	7498	SL04357-SERVICE-225649 Henry HVR 200
Environmental Services	Recycling	Recycling	External Fees	22/06/2017	76633	1703.25	Yorwaste Ltd	7493	green waste 22/05 to 24/05
Environmental Services	Recycling	Recycling	External Fees	06/07/2017	77132	1662.46	Yorwaste Ltd	7493	whin compost
Environmental Services	Recycling	Recycling	External Fees		77744	1451.46	Yorwaste Ltd	7493	19/6/17-21/6/17 GREENWASTE
Planning And Development	Economic Development	Economic Development Team	Staff Recruitment	29/06/2017	77770	725	Yourmembership Limited	48553	SL04898-SERVICE-The advertisement of the Senior Inward Invest