

**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 General Fund	Housing Strategy	P4g Empty Homes	Other Expenses	04/04/2019	98937	2890	1call	51446	Personal Information
Gf Capital Expenditure	General Fund Capital	Planning System	Computing	02/05/2019	99361	1251.3	4 Planning Delivery Ltd	49497	SL08490-SERVICE-Enterprise work March 2019
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	11/04/2019	99255	1875	Abbey Architectural Ironmonger	42914	SL08243-SERVICE-581900 ProLinea Inline Espag Handle Each 3.7
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	11/04/2019	99255	588.6	Abbey Architectural Ironmonger	42914	SL08243-SERVICE-MPL3363 Roto 2 Hook, Latch, Deadbolt 1.00 58.
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	11/04/2019	99255	342.6	Abbey Architectural Ironmonger	42914	SL08243-SERVICE-PZ92 ROTO GOLD 2RDF0140 door handles
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	11/04/2019	98610	1170	Abc Food Law Limited	29114	SL08367-SERVICE-ABC Food Law Online Plus
Planning And Development	Economic Development	Hsg Development & Regenerati	Other Expenses		99555	1715	Acanthus Wsm Architexts	50785	SL08403-SERVICE-Phase 2 - Statutory Services searches
Planning And Development	Development Control	Development Management	Professional Fees	25/04/2019	99262	2900.8	Aecom Infrastructure & Environ	7131	SL08454-SERVICE-Conservation support - AECOM project referenc
Other Op Income & Expenditure	Other Operating Expenditure	Drainage Board Levy	Other	29/04/2019	99868	15600.54	Ainsty (2008) Internal Drainage	32312	1ST INSTALMENT SPECIAL LEVY
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	25/04/2019	99368	625	Airey Consultancy Services Ltd	6044	SL07554-SERVICE-CTS consultancy days for 18/19
Gf Capital Expenditure	General Fund Capital	P4g Comm Prop Acquisition Fur	Repairs & Maintenance	04/04/2019	98591	708.62	Align Property Partners Ltd	49455	SL08380-SERVICE-Demolition costing Cowie Drive
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps	02/05/2019	99145	564	Antalis Document Supplies	7475	SL08468-SERVICE-A4 Xerox Performer 003R90569
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99705	6000	Appleton Roebuck & Acaster Se	34363	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Subscriptions	25/04/2019	98944	2462	Apse	28353	SL08466-SERVICE-APSE Membership Fee 2019/2020 / APSE Regional
Environmental Services	Street Cleansing	Street Cleansing	Other/Funding Income	25/04/2019	99060	732	Arco Ltd	6073	SL08446-SERVICE-G3-BLGY PERF SUPERIOR RIGGER BLK/GRY
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	02/05/2019	99351	890	Ark Display Graphics Ltd	51373	SL08325-SERVICE-Information Board - Ark Display
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99706	1627.49	Balne Parish Council	6102	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	12/04/2019	4004	2638.08	Barclays Bank Plc	6109	MARCH 2019 SLINE CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	12/04/2019	4005	2691.26	Barclays Bank Plc	6109	MARCH 2019 SLINE CHARGES
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99707	3000	Barkston Ash Parish Council	6108	1ST INSTALMENT PRECEPT 19/20
Holding & Personal Accounts	Miscellaneous Holding Account	Cil Holding Account	Parish Cil 15%	18/04/2019	99475	4972.03	Barlby & Osgodby Parish Counc	6116	CIL 15% PC CONTRIBUTION
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99708	80700	Barlby & Osgodby Parish Counc	6116	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99709	9554.1	Barlow Parish Council	6117	1ST INSTALMENT PRECEPT 19/20
Cultural And Related Services	Open Spaces	Countryside Recreation & Mgmt	Other Expenses	11/04/2019	99113	3535	Barnsley Metropolitan Borough	6114	SL08337-SERVICE-Selby DC TPT Contribution 2018/2019 £3535.00
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99710	9707.21	Beal Parish Council	6122	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99711	698.19	Biggin Parish Council	6137	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99712	2790.94	Bilbrough Parish Council	6140	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99713	2625	Bolton Percy Colton & Steeton F	6154	1ST INSTALMENT PRECEPT 19/20
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	04/04/2019	98939	1718.27	Bradley Environmental Consulta	50154	INSTALMENT 8 ASBESTOS SURVEY WORKS
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	04/04/2019	98939	396.8	Bradley Environmental Consulta	50154	INSTALMENT 8 ASBESTOS SURVEY WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	04/04/2019	98939	451.45	Bradley Environmental Consulta	50154	INSTALMENT 8 ASBESTOS SURVEY WORKS
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99714	36997.18	Brayton Parish Council	6166	1ST INSTALMENT PRECEPT 19/20
Central Services To The Public	Local Tax Collection	Council Tax Collection	Other Expenses	11/04/2019	99054	366.13	Bristow & Sutor	36252	MARCH 2019 VAT ON FEES
Central Services To The Public	Local Tax Collection	Council Tax Collection	Other Expenses	11/04/2019	99056	403.32	Bristow & Sutor	36252	FEB 2019 VAT ON FEES
Planning And Development	Community Development	Western Cef	Other Expenses	11/04/2019	99246	1000	Brotherton & Byram All Stars	45345	CEF GRANT FRAME GOAL POSTS
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99715	6918.75	Brotherton Parish Council	6185	1ST INSTALMENT PRECEPT 19/20
Environmental Services	Regulatory Services - Eh	Pollution Monitoring	Direct Salaries & Wages	18/04/2019	99033	3692.5	Browne Jacobson Llp	51455	SL08448-SERVICE-Redrow Solicitor
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99716	6552.24	Burn Parish Council	6194	1ST INSTALMENT PRECEPT 19/20
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	11/04/2019	98949	269.58	Burton Roofing Merchants Ltd	6195	MARCH 2019 STATEMENT
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99717	4478.55	Burton Salmon Parish Council	6196	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99718	10459.08	Byram Cum Sutton Parish Coun	6199	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99719	11119.7	Camblesforth Parish Council	6204	1ST INSTALMENT PRECEPT 19/20
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	External Fees	25/04/2019	98864	1375	Careline Security	6809	SL06322-SERVICE-Monitoring of CCTV network April 2018 to Marc
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99720	12170.73	Carlton Parish Council	6211	1ST INSTALMENT PRECEPT 19/20
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	04/04/2019	98877	1840	Carrington West Limited	47155	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	11/04/2019	99058	1426	Carrington West Limited	47155	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	18/04/2019	99362	1978	Carrington West Limited	47155	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	25/04/2019	99443	1794	Carrington West Limited	47155	Personal Information
Planning And Development	Economic Development	Property Management	Professional Fees	11/04/2019	98580	1760	Carter Jonas	47388	SL08392-SERVICE-LAND AT BURN AIRFIELD - R & S LODGE - JOB REF

Planning And Development	Economic Development	Property Management	Professional Fees	11/04/2019	98581	595	Carter Jonas	47388	SL08392-SERVICE-LAND AT BURN AIRFIELD - GM & AG HOLMES - JOB
Planning And Development	Economic Development	Property Management	Professional Fees	11/04/2019	98582	500	Carter Jonas	47388	SL08392-SERVICE-BURN AIRFIELD - WEBSTER BROS (BURN) - LTD REN
Gf Capital Expenditure	General Fund Capital	Car Park Improvement Program	Repairs & Maintenance	04/04/2019	98708	2235	Carthy Contracting	6210	SOUTH PARADE CPARK ELECTRIC BOX
Housing Management	Housing Management	Ousegate Hostel	Water Services	02/05/2019	99469	406.3	Castle Water Limited	49700	MARCH 2019 STATEMENT
Planning And Development	Economic Development	Prospect Centre Mr	Water Services	02/05/2019	99471	384.31	Castle Water Limited	49700	MARCH 2019 STATEMENT
Special Services	Special Services	Community Centres	Water Services	02/05/2019	99469	915.99	Castle Water Limited	49700	MARCH 2019 STATEMENT
Planning And Development	Community Development	Eastern Cef	Other Expenses	11/04/2019	99275	2500	Cawood Castle Garth Group	48341	CEF GRANT TO INVESTIGATE AN IRON AGE SIT
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99721	16000	Cawood Parish Council	6217	1ST INSTALMENT PRECEPT 19/20
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Repairs & Maintenance	11/04/2019	98846	1348.3	Cctv Drainage Investigations	6219	FEB 2019 STATEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	11/04/2019	98846	5357.5	Cctv Drainage Investigations	6219	FEB 2019 STATEMENT
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99722	2436.79	Chapel Haddlesley Parish Council	6228	1ST INSTALMENT PRECEPT 19/20
Central Services To The Public	Local Tax Collection	Council Tax Collection	Advertising	25/04/2019	98866	1173	Chronicle Publications Ltd	6241	SL08200-SERVICE-Selby Times notice
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99723	10500	Church Fenton Parish Council	6242	1ST INSTALMENT PRECEPT 19/20
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	11/04/2019	98844	413	Cirrus Research Plc	46130	SL08314-SERVICE-Calibration of noise monitor
Housing Management	Housing Management	Choice Based Letting Scheme	Other Expenses	04/04/2019	98430	289.3	Civica Uk Ltd	6255	SL08398-SERVICE-Annual fee (Licence, Support & Maintenance) 2
Hra Capital Expenditure	Hra Capital	Asset Management System	Computing	18/04/2019	98848	6460	Civica Uk Ltd	6255	SL05552-SERVICE-Civica Housing CX Software Implementation
Special Services	Special Services	Community Centres	Repairs & Maintenance	18/04/2019	99381	327.1	Clearwater Technology Ltd	47224	MARCH 2019 CONTRACT MAINTENANCE
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99724	11409.2	Cliffe Parish Council	6262	1ST INSTALMENT PRECEPT 19/20
Gf Capital Expenditure	General Fund Capital	Planning System	Computing	09/05/2019	99414	2995	Covergold Ltd	6303	SL08480-SERVICE-SL1000 Digital Microfiche Scanner
Planning And Development	Economic Development	P4g Tour De Yorkshire	Advertising	04/04/2019	98845	995	Create Tvt	46848	SL08339-SERVICE-Tour de Yorkshire residents newsletter
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99725	2498.7	Cridling Stubbs Parish Council	6314	1ST INSTALMENT PRECEPT 19/20
Environmental Services	Recycling	Recycling	External Fees	11/04/2019	99263	4664.22	C S Backhouse Ltd	47543	MARCH 2019 GREENWASTE
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	18/04/2019	98872	5000	Cushman & Wakefield	47342	SL07935-SERVICE-Extension WKP 3 Property Advisor
Housing Management	Housing Management	Hsg.Gen.Management	Professional Fees	11/04/2019	98705	5500	Cushman & Wakefield	47342	SL08084-SERVICE-Rental assessment for your quote dated 01/02/
Non Distributed Costs	Unused Facilities Costs	Barby Crd	Professional Fees	11/04/2019	98704	2500	Cushman & Wakefield	47342	SL08089-SERVICE-Rental assessment for Barby depot site as pe
Holding & Personal Accounts	Miscellaneous Holding Accounts	Employee Cycle Loans	Deductions From Wages	18/04/2019	99421	412.49	Cyclescheme Ltd	21718	SL08526-SERVICE-Cyclescheme - Certificate N70125600849
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	02/05/2019	99259	633.42	Daisy Communications Ltd	6325	SL08507-SERVICE-Daisy Main Telephone Contract
Other Op Income & Expenditure	Other Operating Expenditure	Drainage Board Levy	Other	29/04/2019	99870	205065	Danvm Drainage Commissioner	34676	1ST INSTALMENT SPECIAL LEVY
Other Op Income & Expenditure	Other Operating Expenditure	Capital Receipts Pool Pymnt	Other Expenses	25/04/2019	99551	108654.71	Department For Communities A	46412	HCRP QTR 4 100111 SDC POOLING
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclg	26/04/2019	4011	140527	Department For Communities &	6345	NNDR/RSG 30/04/19
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	26/04/2019	4011	652895	Department For Communities &	6345	NNDR/RSG 30/04/19
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	04/04/2019	98842	4995	Dolphin Mobility Yorkshire & Cu	40835	Personal Information
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99726	3770.48	Drax Parish Council	6363	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	04/04/2019	98393	17753.33	East Riding Of Yorkshire Council	6383	SL08441-SERVICE-Northgate Revs & Bens Support and Maint
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99727	11687.64	Eggborough Parish Council	6387	1ST INSTALMENT PRECEPT 19/20
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	04/04/2019	98828	274.12	Electoral Reform Services	6390	SL08406-SERVICE-HEF/ITR - 28/03/2019
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	02/05/2019	99273	500	Elitegroup	26614	SL08279-SERVICE-HP Data Protector Support Q1
Cultural And Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	09/05/2019	99387	2153.59	Enterprise Managed Services Lt	6404	MARCH 2019 ADDITIONAL WORKS
Environmental Services	Street Cleansing	Street Cleansing	External Fees	09/05/2019	99387	993.67	Enterprise Managed Services Lt	6404	MARCH 2019 ADDITIONAL WORKS
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	25/04/2019	98893	2954.7	Enterprise Managed Services Lt	6404	MARCH 2019 SATURDAY DELIVERIES
Environmental Services	Waste Collection	Refuse Collection General	External Fees	04/04/2019	98313	5401	Enterprise Managed Services Lt	6404	ADDITIONAL GREEN WASTE FEB 19
Environmental Services	Waste Collection	Refuse Collection General	External Fees	02/05/2019	99152	4016	Enterprise Managed Services Lt	6404	FEB 2019 ADDITIONAL KERBSIDE AND RESIDUA
Environmental Services	Waste Collection	Refuse Collection General	External Fees	02/05/2019	99153	4321	Enterprise Managed Services Lt	6404	MARCH 2019 ADDITIONAL GREEN WASTE
Environmental Services	Waste Collection	Refuse Collection General	External Fees	09/05/2019	99387	11088.4	Enterprise Managed Services Lt	6404	MARCH 2019 ADDITIONAL WORKS
Gf Capital Expenditure	General Fund Capital	Car Park Improvement Program	Repairs & Maintenance	09/05/2019	99387	687.21	Enterprise Managed Services Lt	6404	MARCH 2019 ADDITIONAL WORKS
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	09/05/2019	99387	1717.63	Enterprise Managed Services Lt	6404	MARCH 2019 ADDITIONAL WORKS
Special Services	Special Services	Pumping Stations	External Fees	04/04/2019	98894	890	Environment Agency	46217	1/4/19-31/3/20 LABURNUM GROVE STILLINGFL
Special Services	Special Services	Pumping Stations	External Fees	04/04/2019	98895	1780	Environment Agency	46217	1/4/19-31/3/20 RYTHER SEWAGE WORKS
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99728	9500	Escrick Parish Council	6413	1ST INSTALMENT PRECEPT 19/20
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Fairburn Parish	11/04/2019	99277	1772	Fairburn Parish Council	6430	2013/0858/FUL 1ST PAYMENT VILLAGE SEATIN
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99729	6573	Fairburn Parish Council	6430	1ST INSTALMENT PRECEPT 19/20
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	Equip/Furniture/Materials	02/05/2019	99116	5078.42	Flowbird Smart City Uk Ltd	43317	SL08378-SERVICE-MAINTENANCE RENEWAL FOR CAR PARKS - CONTRACT
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99730	2750	Gateforth Parish Council	6477	1ST INSTALMENT PRECEPT 19/20

Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	25/04/2019	99096	412.5	Gibson Design Consultancy	6485	17 WESTBOURNE GARDENS
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	25/04/2019	99097	375	Gibson Design Consultancy	6485	WESTFIELD CRESCENT
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	25/04/2019	99098	262.5	Gibson Design Consultancy	6485	5 MEADOW VIEW
Hra Capital Expenditure	Hra Capital	Environmental Improvement Pla	Repairs & Maintenance	25/04/2019	99596	705	Groundwork North Yorkshire	6506	SL08018-SERVICE-Design work for Prospect Place, Wistow as per
Hra Capital Expenditure	Hra Capital	Environmental Improvement Pla	Repairs & Maintenance	02/05/2019	99597	658	Groundwork North Yorkshire	6506	SL08017-SERVICE-Project Management costs for St Wilfrids Cour
Planning And Development	Community Development	Central Cef	Other Expenses	02/05/2019	99142	2000	Groundwork North Yorkshire	6506	SL08427-SERVICE-Feasibility Study for the Old Steam Crane
Planning And Development	Community Development	Community Engagement Forum	External Fees	02/05/2019	99141	2000	Groundwork North Yorkshire	6506	SL08506-SERVICE-Provision of Services for CEF 1/10/18 - 31/3/
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99731	16235.15	Hambleton Parish Council	6519	1ST INSTALMENT PRECEPT 19/20
Planning And Development	Community Development	Southern Cef	Other Expenses	11/04/2019	99245	2128.48	Hambleton Players	46005	CEF GRANT NEW LIGHTING & STAGE BACKDROP
Holding & Personal Accounts	Miscellaneous Holding Account	Cil Holding Account	Suspense	04/04/2019	98971	476.25	Healaugh & Catterton Parish Co	21234	CIL 15% PC CONTRIBUTION
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99732	253.88	Healaugh & Catterton Parish Co	21234	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99733	2203.5	Heck Parish Council	6549	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99734	11138.51	Hemingbrough Parish Council	6553	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99735	7462.5	Hensall Parish Council	6557	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99736	7346.79	Hillam Parish Council	6563	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99737	4721.62	Hirst Courtney Parish Council	6566	1ST INSTALMENT PRECEPT 19/20
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Payme	11/04/2019	99133	4397.6	Hm Revenue & Customs	6590	APRIL 2019 CIS DEDUCTIONS
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	09/05/2019	99399	2394	Home Utility Group Limited	47533	15 OAKLANDS CRESCENT CAMBLESFORTH
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	11/04/2019	99047	3356.45	Howdens Joinery Ltd	21474	MARCH 2019 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	11/04/2019	99047	3338.64	Howdens Joinery Ltd	21474	MARCH 2019 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcemen	Subscriptions	04/04/2019	98703	820	Hqn Ltd	6606	SL08390-SERVICE-2019/20 Rent Income Excellence Network Member
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	25/04/2019	98886	6846.38	Ideagen Gael Limited	6305	SL08416-SERVICE-Annual Software Charge
Gf Capital Expenditure	General Fund Capital	Planning System	Computing	04/04/2019	98666	950	Idox Software Ltd	6622	SL08106-SERVICE-Oracle Patching Work: AM 000010
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	09/05/2019	99375	36916.67	Idox Software Ltd	6622	SL08402-SERVICE-Uniform/TLC Annual Support 2019_20
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	09/05/2019	99379	547.92	Idox Software Ltd	6622	SL08523-SERVICE-Consultee access for planning maint
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Repairs & Maintenance	11/04/2019	98890	1899.9	It Electrical (Yorkshire) Ltd	6652	MARCH 2019 STATEMENT
Highways, Roads And Transport	Public Transport	Bus Station	Repairs & Maintenance	11/04/2019	98890	844.42	It Electrical (Yorkshire) Ltd	6652	MARCH 2019 STATEMENT
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	11/04/2019	98890	25751.74	It Electrical (Yorkshire) Ltd	6652	MARCH 2019 STATEMENT
Planning And Development	Economic Development	Swordfish Way M Rent	Repairs & Maintenance	11/04/2019	98890	266.68	It Electrical (Yorkshire) Ltd	6652	MARCH 2019 STATEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	11/04/2019	98890	7912.78	It Electrical (Yorkshire) Ltd	6652	MARCH 2019 STATEMENT
Special Services	Special Services	Communal Lighting	Repairs & Maintenance	11/04/2019	98890	487.42	It Electrical (Yorkshire) Ltd	6652	MARCH 2019 STATEMENT
Special Services	Special Services	Community Centres	Repairs & Maintenance	11/04/2019	98890	2034.09	It Electrical (Yorkshire) Ltd	6652	MARCH 2019 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcemen	Direct Salaries & Wages	04/04/2019	98938	1000.16	James Andrews Recruitment Sc	41252	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcemen	Direct Salaries & Wages	11/04/2019	99267	892.48	James Andrews Recruitment Sc	41252	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcemen	Direct Salaries & Wages	11/04/2019	99268	627.53	James Andrews Recruitment Sc	41252	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcemen	Direct Salaries & Wages	11/04/2019	99269	892.76	James Andrews Recruitment Sc	41252	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcemen	Direct Salaries & Wages	18/04/2019	99427	1031.93	James Andrews Recruitment Sc	41252	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcemen	Direct Salaries & Wages	18/04/2019	99428	1027.01	James Andrews Recruitment Sc	41252	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcemen	Direct Salaries & Wages	26/04/2019	99683	396.04	James Andrews Recruitment Sc	41252	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcemen	Direct Salaries & Wages	26/04/2019	99684	783.18	James Andrews Recruitment Sc	41252	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	04/04/2019	98062	405	Jayex Technology Ltd	6657	SL08413-SERVICE-Annual software licence
Property Services	Property Services	Dir Works - Hsg	Other Expenses	11/04/2019	98856	260	J&D Decorating And Property M	36796	1 WINDMILL RISE TADCASTER
Property Services	Property Services	Dir Works - Hsg	Other Expenses	11/04/2019	98916	370	J&D Decorating And Property M	36796	19 THE CLOISTERS HEMINGBROUGH
Property Services	Property Services	Dir Works - Hsg	Other Expenses	18/04/2019	99125	500	J&D Decorating And Property M	36796	18 MOUNT PLEASANT LITTLE SMEATON
Property Services	Property Services	Dir Works - Hsg	Other Expenses	18/04/2019	99126	440	J&D Decorating And Property M	36796	15B EAST ACRES BYRAM
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99738	2500	Kelfield Parish Council	6688	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99739	8081.51	Kellington Parish Council	6689	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99740	3956.97	Kirk Smeaton Parish Council	6703	1ST INSTALMENT PRECEPT 19/20
Central Services To The Public	Local Land Charges	Land Charges	Training Expenses	18/04/2019	99374	370	Land Data	47034	SL07662-SERVICE-Training Fees JS and DB Land Charges Course -
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	External Fees	05/04/2019	3992	830	Land Registry	31707	LAND REG SEARCHES
Central Services To The Public	Local Tax Collection	Council Tax Collection	Legal Fees	12/04/2019	4003	715	Liberata Uk Ltd	36656	FEB 2019 LIABILITY ORDERS
Housing Management	Housing Management	Housing Management	Fines And Costs/Penalties	12/04/2019	4002	710	Liberata Uk Ltd	36656	11/3/19 & 19/3/19 LIABILITY ORDERS
Housing Management	Housing Management	Housing Management	Legal Fees	05/04/2019	3991	892	Liberata Uk Ltd	36656	MARCH 2019 PCOL CLAIMS

Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99741	1510.7	Little Smeaton Parish Council	43987	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Subscriptions	02/05/2019	99378	8305.38	Local Government Association	37138	SL07991-SERVICE-LGA Subscription 2019/20
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99742	525	Long Drax Parish Council	6778	1ST INSTALMENT PRECEPT 19/20
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	25/04/2019	99146	18507	Luc (Land Use Consultants)	51022	SL08458-SERVICE-LUC inv 050315 desk based part of study: 33%
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Direct Salaries & Wages	02/05/2019	99444	1565	M 3	49965	SL08508-SERVICE-M3NHF Solid Fuel Appliance Servicing and Main
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Direct Salaries & Wages	02/05/2019	99444	330	M 3	49965	SL08508-SERVICE-M3NHF SOR Solid Fuel Appliance Servicing and
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Direct Salaries & Wages	02/05/2019	99444	1370	M 3	49965	SL08508-SERVICE-SOR SMV's NHF Schedule
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Direct Salaries & Wages	02/05/2019	99444	555	M 3	49965	SL08508-SERVICE-SOR SMV Solid Fuel Appliance Servicing and Ma
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	11/04/2019	98416	3974.77	Macdonald & Company Freelan	47534	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	11/04/2019	99032	1590.76	Macdonald & Company Freelan	47534	Personal Information
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	25/04/2019	98900	680	Marcus Taperell	7302	SL08254-SERVICE-Garden area SDC Carpark area between 16 -18 L
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	25/04/2019	98901	800	Marcus Taperell	7302	SL07949-SERVICE-To fell and remove conifers at 7 West Court R
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	02/05/2019	99140	300	Marcus Taperell	7302	SL08296-SERVICE-felling and stump grinding Rowen tree at the
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	18/04/2019	99274	1140.57	Matrix Scm Limited	48241	Personal Information
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	25/04/2019	99062	3476	Michael Walsh (Plasterers) Ltd	7419	4 MAIN ROAD HIRST COURTNEY
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	25/04/2019	99063	976	Michael Walsh (Plasterers) Ltd	7419	7 BARRINGTON GARTH KELLINGTON
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	25/04/2019	99064	432	Michael Walsh (Plasterers) Ltd	7419	76 CHARLES STREET
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	11/04/2019	99101	3215.03	Mkm Building Supplies Ltd	21210	MARCH 2019 STATEMENT
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99743	9904.5	Monk Fryston Parish Council	6829	1ST INSTALMENT PRECEPT 19/20
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	25/04/2019	99061	1049.76	Morgan Lambert Ltd	6835	27/03/19 & 28/03/19 T/PARTY QUALITY AUDI
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Professional Fees	11/04/2019	98676	641.52	Morgan Lambert Ltd	6835	T/PARTY QUALITY AUDITS
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	04/04/2019	98973	500	Personal Information	48267	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Printing/Stationery/Gen Exps	25/04/2019	99610	500	Personal Information	51556	Personal Information
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99744	1000	Newland Parish Council	31679	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99745	5000	Newton Kyme Cum Toulston Pa	6874	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99746	8500	North Duffield Parish Council	6884	1ST INSTALMENT PRECEPT 19/20
Housing Management	Housing Management	Resource Accounting	Other Expenses	09/05/2019	99429	2315	Northern Housing Consortium L	6888	SL08533-SERVICE-Northern Housing Consortium
Housing Management	Housing Management	Tenant Participation	Other Expenses	09/05/2019	99397	298	Northern Housing Consortium L	6888	SL08495-SERVICE-Resident Involvement Conference 2019 X3
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Dclg	02/05/2019	99136	1725	Northgate Public Services (UK) L	47740	SL08474-SERVICE-Retail Discount 2019
Gf Capital Expenditure	General Fund Capital	Portholme Rd Collapsed Culvert	Repairs & Maintenance	18/04/2019	99102	36098.07	North Midland Construction	50995	SL08457-SERVICE-Replacement of collapsed culvert at Portholme
Environmental Services	Trade Waste	Commercial Waste	External Fees	09/05/2019	99369	17908.79	North Yorkshire County Council	6902	SL08420-S1013029-BULK WASTE DISPOSAL NYCC
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	16/04/2019	99403	3742197	North Yorkshire County Council	32208	18/04/19 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	26/04/2019	99765	557243	North Yorkshire County Council	32208	30/04/19 RETAINED BUSINESS RATES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	External Fees	02/05/2019	99123	4495	North Yorkshire County Council	6902	SL08470-SERVICE-Health & Safety Services - October 2018 to Ma
Planning And Development	Development Control	Development Management	Professional Fees	18/04/2019	98387	1470	North Yorkshire County Council	6902	SL08431-SERVICE-Gascoigne Wood - Counsel Fees (Inv Ref 370002
Planning And Development	Development Control	Development Management	Professional Fees	02/05/2019	99117	2900	North Yorkshire County Council	6902	SL08332-SERVICE-Ecology Services for Q4 Jan-March 2019. FAO
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	16/04/2019	99402	203415	North Yorkshire Fire & Rescue	32207	18/04/19 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	26/04/2019	99764	25991	North Yorkshire Fire & Rescue	32207	30/04/19 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	16/04/2019	99404	729998	North Yorkshire Pcc	32209	18/04/19 PRECEPT INSTALMENT
Highways, Roads And Transport	Parking Services	Car Parks-Other	Energy Costs	18/04/2019	99160	1162.18	Npower Ltd	6917	1/1/19-31/3/19 BRITANNIA CAR PARK
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Energy Costs	18/04/2019	99168	846.89	Npower Ltd	6917	1/1/19-31/3/19 LIGHTING MCROSS/MCK CPARK
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Energy Costs	18/04/2019	99171	283.56	Npower Ltd	6917	1/1/19-31/3/19 TICKET MACHINES CPARKS
Housing Management	Housing Management	Ousegate Hostel	Energy Costs	18/04/2019	99190	590.71	Npower Ltd	6917	1/1/19-31/3/19 OUSEGATE LODGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	18/04/2019	99131	1008.82	Npower Ltd	6917	1/3/19-31/3/19 MARKET CROSS
Planning And Development	Economic Development	Prospect Centre Mr	Energy Costs	18/04/2019	99178	1226.05	Npower Ltd	6917	1/1/19-31/3/19 PROSPECT CENTRE
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	18/04/2019	99240	1306.81	Npower Ltd	6917	1/2/19-31/3/19 COMM AREA VIVARS INDUSTRI
Special Services	Special Services	Community Centres	Energy Costs	18/04/2019	99132	1570.27	Npower Ltd	6917	1/3/19-31/3/19 ST WILFRIDS COMMUNIAL
Special Services	Special Services	Community Centres	Energy Costs	18/04/2019	99176	393.98	Npower Ltd	6917	1/1/19-31/3/19 ROSEMARY HOUSE
Special Services	Special Services	Community Centres	Energy Costs	18/04/2019	99177	2902.28	Npower Ltd	6917	1/1/19-31/3/19 LBH COURT
Special Services	Special Services	Community Centres	Energy Costs	18/04/2019	99188	626.17	Npower Ltd	6917	1/1/19-31/3/19 KELCBAR CLOSE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	02/05/2019	99139	6178.72	Nynet Ltd	6924	SL08469-SERVICE-NYNET SDC Link
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	04/04/2019	98885	1157.87	One Source It Limited	45837	SL08396-SERVICE-Server hardware maintenance 19-20
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	25/04/2019	99359	1167.87	One Source It Limited	45837	SL08489-SERVICE-Hardware Support Maintenance 19/20

Property Services	Property Services	Dir Works - Hsg	Other Expenses	11/04/2019	98628	403.57	Orbis Protect Limited	48585	60 JOHNSON STREET SELBY
Property Services	Property Services	Dir Works - Hsg	Other Expenses	11/04/2019	98629	650.01	Orbis Protect Limited	48585	6 PARKIN AVENUE SELBY YO8 8BY
Property Services	Property Services	Dir Works - Hsg	Other Expenses	11/04/2019	98630	403.57	Orbis Protect Limited	48585	29B MILL CLOSE MONK FRYSTON LS25 5ED
Property Services	Property Services	Dir Works - Hsg	Other Expenses	11/04/2019	98631	403.57	Orbis Protect Limited	48585	15 MOUNT PLEASANT LITTLE SMEATON WF8 3LW
Property Services	Property Services	Dir Works - Hsg	Other Expenses	11/04/2019	98632	288.35	Orbis Protect Limited	48585	29B MILL CLOSE MONK FRYSTON LS25 5ED
Property Services	Property Services	Dir Works - Hsg	Other Expenses	11/04/2019	98633	923.85	Orbis Protect Limited	48585	15 MOUNT PLEASANT LITTLE SMEATON
Property Services	Property Services	Dir Works - Hsg	Other Expenses	11/04/2019	98833	285.71	Orbis Protect Limited	48585	7 NORTHFIELD CLOSE WOMERSLEY
Other Op Income & Expenditure	Other Operating Expenditure	Drainage Board Levy	Other	29/04/2019	99869	131313.59	Ouse & Derwent Internal Drainage	6942	1ST INSTALMENT SPECIAL LEVY
Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance	18/04/2019	99149	894.63	Paul Harrison	6531	15 WESTFIELD AVENUE EGGBOROUGH
Property Services	Property Services	Dir Works - Hsg	External Fees	18/04/2019	99148	330.2	Paul Harrison	6531	2 STATION COTTAGES WOMERSLEY
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	25/04/2019	98942	3000	Phoenix Software Ltd	6967	SL08363-SERVICE-Q365 Readiness Assessment
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	09/05/2019	99370	1000	Phoenix Software Ltd	6967	SL08363-SERVICE-CIE and User Adoption Workshop
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	18/04/2019	98850	420	R A Dalton	6326	CALL OUT 8 PARK LANE BALNE DN14 0ET
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	25/04/2019	98875	400	Razorblue Ltd	27684	SL08488-SERVICE-Managed IT Support 19/20
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	04/04/2019	98714	960	Rb Services	50451	5 HILLSIDE STILLINGFLEET EXTRA WORKS
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	04/04/2019	98841	5399	Rdv Contracting Ltd	50039	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	18/04/2019	99279	1045	Rdv Contracting Ltd	50039	15 HEMPBRIDGE CLOSE SELBY YO8 4XJ
Property Services	Property Services	Dir Works - Hsg	External Fees	18/04/2019	99280	3365	Rdv Contracting Ltd	50039	9 CHESTNUT ROAD CAWOOD YO8 3TB
Central Services To The Public	Local Land Charges	Land Charges	Subsistence & Conf Expenses	04/04/2019	98838	275.04	Redfern Travel Ltd	7045	SL08412-SERVICE-Train Tickets JS - 4/10/18, JS&DB - 2/10/18
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Travelling Costs	18/04/2019	98840	264.36	Redfern Travel Ltd	7045	SL06438-SERVICE-Travel Public Policy exchange - Mike James
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99747	47262.61	Riccall Parish Council	7068	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	02/05/2019	99272	1163.25	Royal Mail Group Plc	7100	1ST CLASS POST SERVICE
Planning And Development	Development Control	Development Management	Printing/Stationery/Gen Exps	04/04/2019	98671	950	Rtpi Yorkshire	24555	SL08369-SERVICE-RTPi Conference 2019 Multibuy 10 x tickets
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Tenant Services	Direct Salaries & Wages	25/04/2019	99041	561.6	Ryedale District Council	7105	SL08462-SERVICE-lone worker quarter 1
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Tenant Services	Direct Salaries & Wages	02/05/2019	99293	5637.87	Ryedale District Council	7105	SL08531-SERVICE-Out of hours call handling
Environmental Services	Recycling	Recycling	External Fees	25/04/2019	98892	408.12	Ryedale Organics Ltd	6694	WEEK 13 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	02/05/2019	99122	492.48	Ryedale Organics Ltd	6694	WEEK 14 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	09/05/2019	99388	581.02	Ryedale Organics Ltd	6694	WEEK 15 GREENWASTE
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99748	3000	Ryther Cum Ossendyke Parish Council	7107	1ST INSTALMENT PRECEPT 19/20
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	05/04/2019	3994	413.13	Santander	6052	MARCH 2019 COUNCIL TAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	05/04/2019	3995	451.52	Santander	6052	MARCH 2019 HOUSE & GARAGE RENTS
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99749	12475	Saxton Cum Scarthingwell Parish Council	7119	1ST INSTALMENT PRECEPT 19/20
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Other Grants/Contributions Etc	26/04/2019	99766	1259417	Scarborough Borough Council	51561	APRIL NNDR POOLING PAYMENT
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Licences/Licence Fees	18/04/2019	97520	645.94	S D Turner Independent Trainer	47344	SL08436-SERVICE-Invoice for Taxi Consultation
Housing General Fund	Housing Strategy	P4g Empty Homes	Other Expenses	02/05/2019	99134	402.5	Secure Empty Property	50633	SL08487-SERVICE-1 Alma Terrace, Selby - latest security invoi
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	25/04/2019	98943	485.85	Security Plus Limited	36209	SL08504-SERVICE-SERVICE CHARGE FOR MARCH 2019 FOR COLLECTION
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	02/05/2019	99256	250.04	Security Plus Limited	36209	SL08505-SERVICE-CASH PROCESSING FOR MARCH 2019
Other Op Income & Expenditure	Other Operating Expenditure	Drainage Board Levy	Other	29/04/2019	99871	499882	Selby Area Internal Drainage Board	7140	1ST INSTALMENT SPECIAL LEVY
Planning And Development	Community Development	Community Engagement Forum	External Fees	09/05/2019	99561	1333.36	Selby District Council	7159	SL08548-SERVICE-External Contractors - 31.3.2019
Housing Management	Housing Management	Edgerton Lodge / Temp Accomr	Nndr	25/04/2019	99479	3744.74	Selby District Council	7151	APRIL 2019 VOIDS CTAX
Housing Management	Housing Management	Ousegate Hostel	Nndr	25/04/2019	99479	513.78	Selby District Council	7151	APRIL 2019 VOIDS CTAX
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Nndr	04/04/2019	98257	16203	Selby District Council	7151	1/4/19-31/3/20 ACCESS SELBY
Property Services	Property Services	Dir Works - Hsg	Other Expenses	25/04/2019	99479	1381.2	Selby District Council	7151	APRIL 2019 VOIDS CTAX
Special Services	Special Services	Community Centres	Nndr	04/04/2019	98258	1404.78	Selby District Council	7151	1/4/19-31/3/20 12 NORMANDY CLOSE
Special Services	Special Services	Community Centres	Nndr	04/04/2019	98259	1679.28	Selby District Council	7151	1/4/19-31/3/20 12 NORMANDY CLOSE
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	18/04/2019	99135	3883.75	Selby Glass Ltd	7172	MARCH 2019 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	11/04/2019	99093	770	Selby Healthcare Ltd	31239	SL08425-SERVICE-OH Services - March 2019
Planning And Development	Community Development	Central Cef	Other Expenses	04/04/2019	98899	500	Selby Rulc	46205	CEF GRANT U15 BOYS TOUR GRANT
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99750	247804	Selby Town Council	7184	1ST INSTALMENT PRECEPT 19/20
Central Services To The Public	Elections	District Election	Other Expenses	25/04/2019	98867	1307	Shaw & Sons Ltd	7192	SL08141-SERVICE-LESDBAG x 100 (Sundries)
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99751	90503.55	Sherburn In Elmet Parish Council	7199	1ST INSTALMENT PRECEPT 19/20
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	25/04/2019	99067	3319	Sherwood Property Building Services	35336	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	25/04/2019	99593	4893	Sherwood Property Building Services	35336	Personal Information

Property Services	Property Services	Dir Works - Hsg	External Fees	25/04/2019	99068	2375	Sherwood Property Building Ser	35336	28 BEECHTREE ROAD TADCASTER LS24 9LW
Property Services	Property Services	Dir Works - Hsg	External Fees	25/04/2019	99070	1300	Sherwood Property Building Ser	35336	12 HEMPBRIDGE CLOSE SELBY YO8 4XJ
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	25/04/2019	98927	520	Simon Calvert Contractors Ltd	44422	14 FOSTERGATE SELBY
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	25/04/2019	98928	1000	Simon Calvert Contractors Ltd	44422	1 NEW ROAD
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	25/04/2019	98929	354	Simon Calvert Contractors Ltd	44422	10A WEST ACRES
Housing Management	Housing Management	Housing Management	Central Establishment Charges	11/04/2019	98827	580	Simon Calvert Contractors Ltd	44422	SL07952-SERVICE-ref 19481 quote for fence 37 hempbridge road
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	04/04/2019	98922	1425	Simon Calvert Contractors Ltd	44422	INSTALMENT 10 FENCING CONTRACT
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	04/04/2019	98923	374	S & J K Decorating	49665	SL08255-SERVICE-Decorating at 14 Fostergate Selby - invoice r
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	04/04/2019	98924	317	S & J K Decorating	49665	SL08255-SERVICE-Decorating at 14 Fostergate Selby - invoice r
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	11/04/2019	99036	450	S & J K Decorating	49665	14 LAURENCE GROVE SLEBY YO8 8DS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	11/04/2019	98831	10445.5	Softcat Plc	31771	SL08375-SERVICE-Acrobat Standard Version 2017 AOO License 1 U
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Subsistence & Conf Expenses	18/04/2019	98709	1050	Solace Group Ltd	7234	SL08401-SERVICE-Solace Summit
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99752	12330.35	South Milford Parish Council	7241	1ST INSTALMENT PRECEPT 19/20
Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	25/04/2019	98930	35761.81	South Yorkshire Housing Ass Li	7239	MARCH 2019 UNITARY CHARGE
Environmental Services	Trade Waste	Clinical Waste	External Fees	25/04/2019	99099	560.95	Srcl Ltd	7251	MARCH 2019 HAZ WASTE COLLECTION
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	25/04/2019	99601	5640	Start Regeneration Llp	48284	SL08158-SERVICE-Olympia Park Project Manager Commission Exten
Holding & Personal Accounts	Miscellaneous Holding Accounts	Cil Holding Account	Suspense	11/04/2019	99276	2967.3	Stillingfleet Parish Council	7263	CIL 15% PC CONTRIBUTIONS208
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99753	2275.73	Stillingfleet Parish Council	7263	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99754	4500	Stutton With Hazelwood Parish	7272	1ST INSTALMENT PRECEPT 19/20
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	25/04/2019	99592	3582	S & W Developements	51552	Personal Information
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99755	58497.69	Tadcaster Town Council	7297	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Subscriptions	18/04/2019	98941	1500	Tameside Mbc	7298	SL08154-SERVICE-2019-20 Annual Membership Fee NAFN
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	09/05/2019	99426	450	Tcs Cad & Bim Solutions Limited	51491	SL08481-SERVICE-AutoCAD LT 2019 Essentials Training
Planning And Development	Economic Development	Hsg Development & Regenerati	Professional Fees	09/05/2019	99600	5750	Thalweg Ltd	51294	SL08238-SERVICE-Housing and Regen Maternity Cover - HDP
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	25/04/2019	99059	795	The Drawing Group	6362	SL08414-SERVICE-Annual Plotter Warranty
Environmental Services	Recycling	Recycling	External Fees	04/04/2019	98913	1897.2	The Maltings Organic Treatmen	35116	W/E 31/03/19 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	18/04/2019	99265	2043.72	The Maltings Organic Treatmen	35116	W/E 7/4/19 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	18/04/2019	99380	1492.92	The Maltings Organic Treatmen	35116	W/E 14/04/19 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	25/04/2019	99578	1093.32	The Maltings Organic Treatmen	35116	greenwaste week ending 21/04/2019
Planning And Development	Economic Development	P4g3 Towns Regeneration	Professional Fees	25/04/2019	98904	7442.4	The People & Places Partnershi	51401	SL08423-SERVICE-Town Revitalisation Project C Wade Commission
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99756	3408.11	Thorngby Parish Council	7322	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99757	28328.79	Thorpe Willoughby Parish Coun	7324	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	12/04/2019	4001	2482.46	Tm Property Searches Limited	35112	VARIOUS CHARGES
Planning And Development	Development Control	Development Management	Advertising	02/05/2019	99250	313.73	Tmp (Uk) Ltd	5101	SL08408-SERVICE-Advert - The Press
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99758	1150	Towton Grimston & Kirby Wharf	7347	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	04/04/2019	98376	2400	Twofold Limited	30155	SL08415-SERVICE-Scanstation annual maintenance
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	25/04/2019	99282	678.22	Twofold Limited	30155	SL08522-SERVICE-Scanstation Annual maintenance
Property Services	Property Services	Dir Works - Hsg	Running Costs	04/04/2019	98972	724.32	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	11/04/2019	99248	968.86	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	18/04/2019	99431	690.8	Uk Fuels Ltd	7373	FUEL SERVICES
Holding & Personal Accounts	Miscellaneous Holding Accounts	Cil Holding Account	Parish Cil 15%	18/04/2019	99476	1216.5	Ulleskelf Parish Council	7377	CIL 15% PC CONTRIBUTION
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99759	10718.45	Ulleskelf Parish Council	7377	1ST INSTALMENT PRECEPT 19/20
Special Services	Special Services	Community Centres	Fixtures & Fittings	09/05/2019	99461	414	Universal Fire Protection	7386	ST WILFRIDS COURT INSPECTION
Special Services	Special Services	Community Centres	Repairs & Maintenance	11/04/2019	98679	399.9	Universal Fire Protection	7386	ANNE SHARPE CENTRE
Housing Management	Housing Management	Sale Of Council Hses	Professional Fees	18/04/2019	98849	750	Valuation Office Agency	7399	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Internal Audit	External Fees	18/04/2019	99420	68850	Veritau North Yorkshire Ltd	33862	SL08527-SERVICE-Internal Audit Services
Property Services	Property Services	Dir Works - Hsg	Running Costs	18/04/2019	99120	1366.2	Vision Unique Equipment Ltd	33331	SL08473-SERVICE-COMMUNICATION CHARGE (SUBSCRIPTION) FOR 23 TR
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	25/04/2019	98896	2085.75	Vodafone Limited	6201	SL08447-SERVICE-GCF Services to G Cloud 9 contract
Housing General Fund	Homeless Persons	Homeless Persons	Other Expenses	25/04/2019	99550	490	Wasley Wood Property Managa	48203	Personal Information
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Running Costs	11/04/2019	99242	1105	Watsons	7429	MARCH 2019 34 TAXI TEST CARRIED OUT
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	04/04/2019	98829	3813	Weightmans Llp	43757	SL08030-SERVICE-Olympia Park Legal Advice
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	04/04/2019	98830	2542	Weightmans Llp	43757	SL08030-SERVICE-Olympia Park Legal Advice
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	04/04/2019	98906	2123.5	Weightmans Llp	43757	SL08030-SERVICE-Olympia Park Legal Advice

Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	02/05/2019	98908	5544.9	Weightmans Llp	43757	SL08030-SERVICE-Olympia Park Legal Advice
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99760	2125	West Haddlesley Parish Council	7438	1ST INSTALMENT PRECEPT 19/20
Planning And Development	Planning Policy	Lep & Partnership Contribution	Other Expenses	11/04/2019	97432	10274	West Yorkshire Combined Auth	45290	SL08429-SERVICE-LCR Annual Partnership Contribution 19/20
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	25/04/2019	99605	900.89	Whistl	7335	postage
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	04/04/2019	98910	932.45	Whistl	7335	WEEK 13 2019 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	18/04/2019	99151	1372.42	Whistl	7335	WEEK 14 2019 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	25/04/2019	99417	1632.57	Whistl	7335	WEEK 15 2019 POST COLLECTION
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99761	4500	Whitley Parish Council	7444	1ST INSTALMENT PRECEPT 19/20
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99762	7561.34	Wistow Parish Council	7463	1ST INSTALMENT PRECEPT 19/20
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	04/04/2019	98099	6699.54	Wolseley Uk Ltd	7464	STATEMENT FEB 2019
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/04/2019	99763	11750	Womersley Parish Council	7468	1ST INSTALMENT PRECEPT 19/20
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	25/04/2019	99057	935.75	Wybone Ltd	7471	SL08253-S1611001-STREET LITTER BIN
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Equip/Furniture/Materials	25/04/2019	98878	5542.03	Xerox (Uk) Ltd	42408	SL08472-SERVICE-Xerox Service Charges 1/4/19-30/06/19
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	11/04/2019	99052	1993.39	Yesss Electrical	44266	MARCH 2019 STATEMENT
Planning And Development	Economic Development	Swordfish Way M Rent	Repairs & Maintenance	18/04/2019	99382	500	Yorkshire Energy Assessments	46025	UNIT 5 & 7 SWORDFISH WAY
Property Services	Property Services	Dir Works - Hsg	Other Expenses	25/04/2019	99037	1217.51	Yorkshire Hygiene Supplies Ltd	45499	MARCH 2019 CLEANING STATEMENT
Special Services	Special Services	Community Centres	Repairs & Maintenance	25/04/2019	98889	1352	Yorkshire Hygiene Supplies Ltd	45499	COMMUNITY CENTRE CLEANING
Environmental Services	Recycling	Recycling	External Fees	25/04/2019	98947	920.17	Yorwaste Ltd	7493	27/2/19-27/3/19 GREENWASTE