

Report Title

5CCN - Level 5 Cost Centre Na	7CCN - Level 7 Cost Centre Na	9CCN - Level 9 Cost Centre Na	7AN - Level 7 Account Name	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
Cultural And Related Services	Tourism	P4q Celebrating Selby 950	Other Expenses	08/08/2019	103262	600	Adplnt Limited	46863	SL08951-SERVICE-Mobile Toilet Hire for Selby Sings
Property Services	Property Services	Dir Works - Hsg	External Fees	29/08/2019	103268	277.5	Akw Medicare Ltd	3005	SL09094-SERVICE-01410WH 450 LARGE PLASTIC FLUTED GRAB RAILS
Property Services	Property Services	Dir Works - Hsg	External Fees	29/08/2019	103268	302.5	Akw Medicare Ltd	3005	SL09094-SERVICE-01420WH 600 PLASTIC FLUTED GRAB RAILS
Housing Management	Housing Management	Hsg.Gen.Management	Professional Fees	01/08/2019	102042	1200	Align Property Partners Ltd	49455	SL08958-SERVICE-TO CARRY OUT SURVEY
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps	22/08/2019	103151	564	Antalis Document Supplies	7475	SL09109-SERVICE-A4 Xerox Performer
Special Services	Special Services	Community Centres	Fixtures & Fittings	08/08/2019	102745	339.98	Appliance Care (York) Limited	42177	ELECTRIC COOKER CUNLIFFE CENTRE
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Repairs & Maintenance	29/08/2019	103162	435	Arc-Sign	6074	DISABLED PARKING SIGNS LEISURE CENTRE
Central Services To The Public	Local Tax Collection	Council Tax Collection	Training Expenses	29/08/2019	103236	270	Arvato Government Services (Er	6079	SL08769-SERVICE-2 delegates @ £135 each for 14.8.19 Local tax
Highways, Roads And Transport	Public Transport	Concessionary Fares	Other Expenses	15/08/2019	103141	360	Atoc	37992	SL08992-SERVICE-ATOC
Highways, Roads And Transport	Public Transport	Concessionary Fares	Other Expenses	15/08/2019	103142	441	Atoc	37992	SL08991-SERVICE-ATOC
Corporate And Democratic Core	Democratic Rep & Mgmt	Democratic Core	Subsistence & Conf Expenses	23/08/2019	4092	345	Barclaycard Commercial	41983	JULY 2019 BCARD STATEMENT
Housing General Fund	Housing Benefits Admin	Housing Benefit Admin	Printing/Stationery/Gen Exps	23/08/2019	4093	328	Barclaycard Commercial	41983	AUGUST 2019 BCARD STATEMENT
Housing General Fund	Private Sector Housing Renewal	Private Sect Houses	Other Expenses	23/08/2019	4092	335	Barclaycard Commercial	41983	JULY 2019 BCARD STATEMENT
Planning And Development	Economic Development	P4q Open For Business	Other Expenses	23/08/2019	4093	520	Barclaycard Commercial	41983	AUGUST 2019 BCARD STATEMENT
Corporate And Democratic Core	Corporate Management	Bank Charges	External Fees	09/08/2019	4077	2673.71	Barclays Bank Plc	6109	JULY 2019 SLNE CHARGES
Corporate And Democratic Core	Corporate Management	Bank Charges	External Fees	09/08/2019	4078	3046.41	Barclays Bank Plc	6109	JULY 2019 SLINE CHARGES
Planning And Development	Community Development	Eastern Cef	Other Expenses	15/08/2019	103503	3410	Barby Library Volunteers	51978	FRANT AWARD EASTERN CEF
Cultural And Related Services	Tourism	P4q Celebrating Selby 950	Other Expenses	29/08/2019	103235	539	Benjamin Porter	51897	SL09080-SERVICE-Selby 950 - filming of the Parade
Hra Capital Expenditure	Hra Capital	Asbestos Surveys & Removal	Repairs & Maintenance	08/08/2019	103225	991.78	Bradley Environmental Consultar	50154	INSTALMENT 12 ASBESTOS WORKS
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	08/08/2019	103225	255.04	Bradley Environmental Consultar	50154	INSTALMENT 12 ASBESTOS WORKS
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	08/08/2019	103225	719.29	Bradley Environmental Consultar	50154	INSTALMENT 12 ASBESTOS WORKS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	08/08/2019	103225	831	Bradley Environmental Consultar	50154	INSTALMENT 12 ASBESTOS WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	08/08/2019	103225	324.36	Bradley Environmental Consultar	50154	INSTALMENT 12 ASBESTOS WORKS
Environmental Services	Regulatory Services - Eh	Pollution Monitoring	Direct Salaries & Wages	08/08/2019	102909	1697.5	Browne Jacobson Llp	51455	SL09110-SERVICE-Red Row Notice Appeal
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	29/08/2019	103220	389.51	Burton Roofing Merchants Ltd	6195	JULY 2019 STATEMENT
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	22/08/2019	103653	539.22	Bwa (Europe) Ltd	50734	INSTALMENT 3 CAPITAL INVESTMENT PROGRAMM
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	22/08/2019	103653	539.21	Bwa (Europe) Ltd	50734	INSTALMENT 3 CAPITAL INVESTMENT PROGRAMM
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	22/08/2019	103653	539.21	Bwa (Europe) Ltd	50734	INSTALMENT 3 CAPITAL INVESTMENT PROGRAMM
Environmental Services	Trade Waste	Commercial Waste	External Fees	01/08/2019	102897	1854	Cactus Software Ltd	25012	SL09082-SERVICE-CWMS Annual Maintenance
Gf Capital Expenditure	General Fund Capital	Portholme Rd Collapsed Culvert	Repairs & Maintenance	29/08/2019	103499	1367.44	Capita Property And Infrastructur	47247	SL05665-SERVICE-Stage 2 works up to 05/03/18
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	External Fees	29/08/2019	103261	1375	Careline Security	6809	SL08611-SERVICE-Selby Town CCTV monitoring 01/04/19 - 31/03/2
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Carlton Parish	22/08/2019	103664	10366.48	Carlton Parish Council	6211	2013/0031/OUT 2ND PAYMENT GOLDEN GARDEN
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Carlton Parish	22/08/2019	103665	650.17	Carlton Parish Council	6211	2013/0031/OUT ADD EXPENSES GOLDEN GARDEN
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	01/08/2019	102896	1150	Carrington West Limited	47155	SP00020-SERVICE-Order number to quote on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	08/08/2019	103222	1081.5	Carrington West Limited	47155	SP00020-SERVICE-Order number to quote on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	08/08/2019	103222	758.5	Carrington West Limited	47155	SP00023-SERVICE-New order number to be quoted on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	15/08/2019	103425	1840	Carrington West Limited	47155	SP00023-SERVICE-New order number to be quoted on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	22/08/2019	103618	1748	Carrington West Limited	47155	SP00023-SERVICE-New order number to be quoted on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	29/08/2019	103838	1794	Carrington West Limited	47155	SP00023-SERVICE-New order number to be quoted on invoices
Planning And Development	Economic Development	Property Management	Professional Fees	08/08/2019	102696	750	Carter Jonas	47388	1/4/19-30/6/19 LAND AT BURN AIRFIELD
Gf Capital Expenditure	General Fund Capital	Car Park Improvement Program	Repairs & Maintenance	08/08/2019	103006	133028.73	Carthy Contracting	6210	SOUTH PARADE CAR PARK
Planning And Development	Development Control	Development Management	Central Establishment Charges	29/08/2019	102764	1120	Carthy Contracting	6210	SL09274-SERVICE-Hire of protective bollards Portholme Rd
Planning And Development	Development Control	Development Management	Central Establishment Charges	29/08/2019	102765	1120	Carthy Contracting	6210	SL09274-SERVICE-Protective bollard hire Portholme
Planning And Development	Development Control	Development Management	Central Establishment Charges	29/08/2019	103641	1120	Carthy Contracting	6210	SL09274-SERVICE-Protective bollard hire Portholme
Housing Management	Housing Management	Ousegate Hostel	Water Services	08/08/2019	102679	404.8	Castle Water Limited	49700	JULY 2019 STATEMENT
Planning And Development	Economic Development	Prospect Centre Mr	Water Services	08/08/2019	102680	382.98	Castle Water Limited	49700	JULY 2019 STATEMENT
Special Services	Special Services	Community Centres	Water Services	08/08/2019	102679	859.85	Castle Water Limited	49700	JULY 2019 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	22/08/2019	103109	269.68	Cef (North East Division)	6251	SUPPLIES

Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	22/08/2019	103111	309.99	Cef (North East Division)	6251	SUPPLIES
Gf Capital Expenditure	General Fund Capital	Car Park Improvement Program	Repairs & Maintenance	01/08/2019	102912	2316	Cf Landscape Design	50472	Micklegate car park improvements
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	29/08/2019	103156	350	Chronicle Publications Ltd	6241	SL09106-SERVICE-Selby 950 Selby Times feature
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing		103682	835.84	Civica Uk Ltd	6255	SL09238-SERVICE-PARIS Internet pages
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing		103683	257.17	Civica Uk Ltd	6255	SL09238-SERVICE-PARIS .net Framework
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing		103684	1543.08	Civica Uk Ltd	6255	SL09238-SERVICE-PARIS 3D Secure
Non Distributed Costs	Unused Facilities Costs	Unused Assets	Water Services	15/08/2019	103427	294.38	Clear Business	51377	NATWEST SELBY O/S DEBT
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	15/08/2019	103269	926	Commercial Property Monthly	21518	SL09159-SERVICE-Place branding & Commercial Property Monthly
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Catering	22/08/2019	101991	990	Cooleraid Ltd	28564	SL08949-SERVICE-YEARLY RENTAL OF WATER COOLERS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	15/08/2019	102934	427.38	Craven District Council	23442	SL08261-SERVICE-Essential Guide for Housing Officers
Housing Management	Housing Management	Tenant Participation	Other Expenses	15/08/2019	103491	302.5	Create Tvt	46848	SL08934-SERVICE-Open Door and TP report - Print and distribut
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	01/08/2019	102527	4995	Create Tvt	46848	SL09019-SERVICE-Citizenlink design and print
Planning And Development	Community Development	Southern Cef	Other Expenses	08/08/2019	103255	549	Create Tvt	46848	SL09164-SERVICE-Print and Distribute Flyers - Southern CEF
Planning And Development	Economic Development	P4q3 Uci Road World Champs	Other Expenses	08/08/2019	102925	1070	Create Tvt	46848	SL09092-SERVICE-UCI - residents and business info leaflet
Environmental Services	Comm Safety (Crime Reduction)	Local Authority Prevent Duty	Other Expenses	22/08/2019	103735	1000	Crimestoppers	51940	SL09234-SERVICE-Crimestoppers County Lines Campaign - CSP
Environmental Services	Recycling	Recycling	External Fees	01/08/2019	102976	6412.89	C S Backhouse Ltd	47543	SELBY COUNCIL GREEN RD 1-4
Holding & Personal Accounts	Miscellaneous Holding Accounts	Employee Cycle Loans	Deductions From Wages	15/08/2019	103252	583.33	Cyclescheme Ltd	21718	SL09189-SERVICE-Cycle Scheme Invoice W451565
Holding & Personal Accounts	Miscellaneous Holding Accounts	Employee Cycle Loans	Deductions From Wages	22/08/2019	103251	745.83	Cyclescheme Ltd	21718	SL09230-SERVICE-Cycle Scheme Invoice W451936 - Bikes
Gf Capital Expenditure	General Fund Capital	End User Devices	Computing		103428	17400	Daisy Communications Ltd	6325	SL09022-SERVICE-100 x Samsung A40 Smartphones
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	29/08/2019	103426	623.43	Daisy Communications Ltd	6325	SL08507-SERVICE-Daisy Main Telephone Contract
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclg	09/08/2019	4076	124913	Department For Communities &	6345	19/08/19 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	09/08/2019	4076	580353	Department For Communities &	6345	19/08/19 NNDR/RSG
Non Distributed Costs	Unused Facilities Costs	Barlby Crd	Other Local Authorites	22/08/2019	103616	486.32	East Riding Of Yorkshire Council	6383	SUPPLEMENTAL ALLOWANCE & PENSION
Cultural And Related Services	Tourism	P4g Celebrating Selby 950	Other Expenses	08/08/2019	103302	11197	Edgelands Arts	51569	SL08748-SERVICE-Selby 950 Parade - to manage/deliver inc. mat
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	22/08/2019	103666	3075.72	Engle Regeneration Limited	43184	INSTALMENT 5 DAMP WORKS PROGRAMME
Environmental Services	Regulatory Services - Eh	Water Samples	Other Expenses	15/08/2019	102878	931.68	Enitail	51633	SL09151-SERVICE-Water Analysis
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	29/08/2019	103239	4692.62	Enterprise Managed Services Lt	6404	AUG 2019 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	29/08/2019	103239	3060.72	Enterprise Managed Services Lt	6404	AUG 2019 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Maintain U.R. Areas	Repairs & Maintenance	15/08/2019	102881	298.1	Enterprise Managed Services Lt	6404	JUNE 2019 ADDITIONALS
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	29/08/2019	103239	9410.25	Enterprise Managed Services Lt	6404	AUG 2019 WASTE MANAGEMENT
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	29/08/2019	103239	800.65	Enterprise Managed Services Lt	6404	AUG 2019 WASTE MANAGEMENT
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	29/08/2019	103239	1206.52	Enterprise Managed Services Lt	6404	AUG 2019 WASTE MANAGEMENT
Environmental Services	Recycling	Recycling	External Fees	29/08/2019	103239	128012.7	Enterprise Managed Services Lt	6404	AUG 2019 WASTE MANAGEMENT
Environmental Services	Street Cleansing	Street Cleansing	External Fees	29/08/2019	103239	49831.71	Enterprise Managed Services Lt	6404	AUG 2019 WASTE MANAGEMENT
Environmental Services	Trade Waste	Clinical Waste	External Fees	29/08/2019	103239	4671.25	Enterprise Managed Services Lt	6404	AUG 2019 WASTE MANAGEMENT
Environmental Services	Trade Waste	Commercial Waste	External Fees	29/08/2019	103239	27529.1	Enterprise Managed Services Lt	6404	AUG 2019 WASTE MANAGEMENT
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	29/08/2019	103239	23533.64	Enterprise Managed Services Lt	6404	AUG 2019 WASTE MANAGEMENT
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	29/08/2019	103240	2954.7	Enterprise Managed Services Lt	6404	AUG 2019 SATURDAY DELIVERIES
Environmental Services	Waste Collection	Refuse Collection General	Advertising	29/08/2019	103239	1769.21	Enterprise Managed Services Lt	6404	AUG 2019 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	External Fees	15/08/2019	102881	11088.4	Enterprise Managed Services Lt	6404	JUNE 2019 ADDITIONALS
Environmental Services	Waste Collection	Refuse Collection General	External Fees	29/08/2019	103239	99267.12	Enterprise Managed Services Lt	6404	AUG 2019 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	External Fees	29/08/2019	103242	6699	Enterprise Managed Services Lt	6404	AUG 19 KERBSIDE & RESIDUAL
Environmental Services	Waste Collection	Refuse Collection General	External Fees	29/08/2019	103243	14854	Enterprise Managed Services Lt	6404	AUG 19 GREEN GLASS RECYCLING
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	29/08/2019	103239	297.47	Enterprise Managed Services Lt	6404	AUG 2019 WASTE MANAGEMENT
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	15/08/2019	102881	344.54	Enterprise Managed Services Lt	6404	JUNE 2019 ADDITIONALS
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	29/08/2019	103239	8061.9	Enterprise Managed Services Lt	6404	AUG 2019 WASTE MANAGEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	22/08/2019	102950	591.82	Envirovent Ltd	6406	6 MAIN ROAD CAMBLESFORTH
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Printing/Stationery/Gen Exps	01/08/2019	102688	500	Exacom Systems Ltd	46896	SL08924-SERVICE-Exacom 2 day S106 workshop
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Fairburn Parish	08/08/2019	103227	1772	Fairburn Parish Council	6430	2013/0858/FUL/2ND PAY CROSS FARM
Hra Capital Expenditure	Hra Capital	Fire Risk Assessments	Repairs & Maintenance	08/08/2019	103307	5940	Fire Safety First	51701	INSTALMENT 1 FIRE RISK ASSESSMENTS
Hra Capital Expenditure	Hra Capital	Fire Risk Assessments	Repairs & Maintenance	08/08/2019	103130	500	Fire Safety Strategies Llp	50611	FIRE RISK ASSESSMENT OUSEGATE LODGE

Housing General Fund	Housing Strategy	P4q3 Stepping Up Hsg Delivery	Other Expenses		103660	1866	Geldards	51764	SL09264-SERVICE-Legal Work Contract - Edgerton Lodge
Housing General Fund	Housing Strategy	P4g Making Our Assets Work	Other Expenses	01/08/2019	101590	4443	Geldards	51764	SL09107-SERVICE-Professional Services for Edgerton Lodge
Planning And Development	Building Control	Street Nameplates	Repairs & Maintenance	22/08/2019	102968	343.6	G & G Signs	6473	SL08972-S0215001-SIGNAGE (NON-HIGHWAY / ROADSIDE)
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Subscriptions	22/08/2019	103657	10368	Grant Thornton UK Llp	51920	SL09133-SERVICE-CFO Insights Licence from July 2019 to June 2
Hra Capital Expenditure	Hra Capital	Environmental Improvement Plan	Repairs & Maintenance	22/08/2019	102921	17640.77	Groundwork North Yorkshire	6506	SL08288-SERVICE-ST WILFRIDS COURT GROUND WORKS
Hra Capital Expenditure	Hra Capital	Environmental Improvement Plan	Repairs & Maintenance	22/08/2019	102962	1000	Groundwork North Yorkshire	6506	SL08145-SERVICE-Stage 2 i Concept Park Improvement
Planning And Development	Community Development	Community Engagement Forum	Other Expenses	15/08/2019	102901	1000	Groundwork North Yorkshire	6506	SL09154-SERVICE-CEF Support - Quarter 3
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Rents	22/08/2019	103635	15628	Gvfm Limited	27552	29/9/19-4/12/19 RENT & SERVICE CHARGE
Planning And Development	Development Control	Development Management	Professional Fees	01/08/2019	102872	1547	Harrogate Borough Council	6523	SL09090-SERVICE-Provision of Conservation service - order to
Planning And Development	Development Control	Development Management	Professional Fees	22/08/2019	102692	2040	Harrogate Borough Council	6523	SL08974-SERVICE-Provision of Conservation Services - Order to
Planning And Development	Development Control	Development Management	Professional Fees		103658	2175	Harrogate Borough Council	6523	SL09227-SERVICE-Conservation service to SDC for July 2019 -
Cultural And Related Services	Tourism	P4g Celebrating Selby 950	Other Expenses	15/08/2019	103490	6000	Hazel Colguhoun	50185	SL08749-SERVICE-Selby950 Co-ordination inc sub-contracted art
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	29/08/2019	103273	4049.62	Healthmatic Ltd	6545	SL08264-SERVICE-Maintenance and cleaning of public toilets 1
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Paymen	08/08/2019	103224	1537	Hm Revenue & Customs	6590	AUGUST 2019 CIS DEDUCTIONS
Environmental Services	Regulatory Services - Eh	Licences- Other	External Fees	08/08/2019	102234	326	Holmefield Veterinary Centre	6598	SL09168-SERVICE-Vet Fees Dog Breeding - Thistle
Property Services	Property Services	Dir Works - Hsg	External Fees	08/08/2019	102929	1155	Home Maintenance	47112	45a BYRON PARK ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	08/08/2019	102952	345	Home Maintenance	47112	7 NORTH DRIVE
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	15/08/2019	102904	721.9	Home Utility Group Limited	47533	6 THE CLOSE TOWTON TADCASTER LS24 9PD
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	22/08/2019	102974	10025.02	Home Utility Group Limited	47533	15 MOUNT PLEASANT
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance		103687	721.9	Home Utility Group Limited	47533	6 LABURNUM GROVE STILLINGFLEET YO19 6SL
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance		103688	721.9	Home Utility Group Limited	47533	9 BISHOPDYKE ROAD CAWOOD YO8 3ST
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	29/08/2019	103197	2557.19	Home Utility Group Limited	47533	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	29/08/2019	103198	2330	Home Utility Group Limited	47533	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance		103631	2349	Home Utility Group Limited	47533	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance		103632	1949	Home Utility Group Limited	47533	Personal Information
Cultural And Related Services	Tourism	P4g Celebrating Selby 950	Other Expenses	08/08/2019	103263	3163.17	Hpsps Ltd	51785	SL08921-SERVICE-Selby 950 Event: Stage & PA Hire for Selby Si
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	29/08/2019	103230	664.74	Idox Software Ltd	6622	SL09100-SERVICE-MapLoader Maintenance
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	29/08/2019	103231	7122.96	Idox Software Ltd	6622	SL09100-SERVICE-Exacom Annual Maintenance
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	External Fees		103496	410.68	Initial Washroom Solutions	6631	nappy unit service
Housing Management	Housing Management	Ousegate Hostel	Repairs & Maintenance	08/08/2019	102037	659	It Electrical (Yorkshire) Ltd	6652	JUNE 2019 STATEMENT
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	08/08/2019	102037	17689.39	It Electrical (Yorkshire) Ltd	6652	JUNE 2019 STATEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	08/08/2019	102037	3909.4	It Electrical (Yorkshire) Ltd	6652	JUNE 2019 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Direct Salaries & Wages	01/08/2019	102978	1125.51	James Andrews Recruitment Sol	41252	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Direct Salaries & Wages	08/08/2019	103257	1131.36	James Andrews Recruitment Sol	41252	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Direct Salaries & Wages	22/08/2019	103519	920.37	James Andrews Recruitment Sol	41252	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Direct Salaries & Wages	22/08/2019	103716	910.95	James Andrews Recruitment Sol	41252	Personal Information
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	01/08/2019	102489	650	J&D Decorating And Property M	36796	SL09013-SERVICE-Garden Clearance 19a East Acres Byram.
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	15/08/2019	103284	650	J&D Decorating And Property M	36796	SL09126-SERVICE-10a and 10b Byram Park Road - clearance
Property Services	Property Services	Dir Works - Hsg	Other Expenses	08/08/2019	102941	600	J&D Decorating And Property M	36796	15 MOUNT PLEASANT
Property Services	Property Services	Dir Works - Hsg	Other Expenses	08/08/2019	102942	800	J&D Decorating And Property M	36796	45A BYRAM PARK ROAD
Property Services	Property Services	Dir Works - Hsg	Other Expenses	08/08/2019	102944	600	J&D Decorating And Property M	36796	45B BYRAM PARK ROAD
Property Services	Property Services	Dir Works - Hsg	Other Expenses	08/08/2019	102945	1200	J&D Decorating And Property M	36796	3 KELCBAR CLOSE
Property Services	Property Services	Dir Works - Hsg	Other Expenses	08/08/2019	102946	740	J&D Decorating And Property M	36796	7 NORTH DRIVE
Property Services	Property Services	Dir Works - Hsg	External Fees	22/08/2019	103640	6434.26	Jewson Ltd	6662	JULY 2019 STATEMENT
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	15/08/2019	102742	480	Kml Flooring Limited	6704	60 JOHNSON STREET SELBY
Cultural And Related Services	Tourism	P4q3 Tourism & Culture	Other Expenses	29/08/2019	103493	2500	Lazenby Brown	51636	SL09197-SERVICE-Creation, Design & Production of Selby Distri
Housing Management	Housing Management	Housing Management	Legal Fees	09/08/2019	4079	1663	Liberata Uk Ltd	36656	JULY 2019 PCOL CLAIMS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Subscriptions		102299	2300	Local Government Information U	45197	SL09088-SERVICE-2019 LGIU affiliation free from April 2019 to
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Direct Salaries & Wages	15/08/2019	102729	4710	M 3	49965	SL09065-SERVICE-M3Central Diagnostics and Reporting Annual Su
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Direct Salaries & Wages	15/08/2019	102729	8485	M 3	49965	SL09065-SERVICE-M3Central Diagnostics and Reporting Setup Fee
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Direct Salaries & Wages	15/08/2019	102729	515	M 3	49965	SL09065-SERVICE-Switch on Modules with SMVs in M3Central

Planning And Development	Development Control	Development Management	Direct Salaries & Wages	01/08/2019	102760	1089	Macdonald & Company Freelanc	47534	SP00022-SERVICE-Order number to be quoted on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	01/08/2019	103011	3546	Macdonald & Company Freelanc	47534	SP00022-SERVICE-Order number to be quoted on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	08/08/2019	103301	1129.5	Macdonald & Company Freelanc	47534	SP00022-SERVICE-Order number to be quoted on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	22/08/2019	103613	1839.04	Macdonald & Company Freelanc	47534	SP00024-SERVICE-Order no. to be quoted on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	22/08/2019	103737	3451.5	Macdonald & Company Freelanc	47534	SP00022-SERVICE-Order number to be quoted on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	29/08/2019	103740	905.67	Macdonald & Company Freelanc	47534	SP00024-SERVICE-Order no. to be quoted on invoices
Housing General Fund	Homelessness	Homeless Persons	Direct Salaries & Wages	08/08/2019	103129	893.48	Matrix Scm Limited	48241	SL08558-SERVICE-Agency Placement
Housing General Fund	Housing Strategy	P4g Empty Homes	Direct Salaries & Wages	15/08/2019	103418	904.4	Matrix Scm Limited	48241	SL09147-SERVICE-Agency Staffing
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	08/08/2019	103129	548.8	Matrix Scm Limited	48241	SL09097-SERVICE-Agency Staffing
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	08/08/2019	103129	620.86	Matrix Scm Limited	48241	SL09103-SERVICE-Agency Staffing
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	15/08/2019	103418	634.55	Matrix Scm Limited	48241	SL09097-SERVICE-Agency Staffing
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	15/08/2019	103418	620.86	Matrix Scm Limited	48241	SL09103-SERVICE-Agency Staffing
Planning And Development	Economic Development	Hsg Development & Regeneratic	Direct Salaries & Wages	08/08/2019	103129	1265.1	Matrix Scm Limited	48241	SL08556-SERVICE-Agency Placement
Planning And Development	Economic Development	Hsg Development & Regeneratic	Direct Salaries & Wages	15/08/2019	103418	2070.72	Matrix Scm Limited	48241	SL09145-SERVICE-Agency Staffing
Hra Capital Expenditure	Hra Capital	Asbestos Surveys & Removal	Repairs & Maintenance	22/08/2019	103655	11574.3	Mcp Environmental	50124	INSTALMENT 11 ASBESTOS REMOVAL WORKS
Hra Capital Expenditure	Hra Capital	Asbestos Surveys & Removal	Repairs & Maintenance	29/08/2019	103861	1722.21	Mcp Environmental	50124	INSTALMENT 8A ASBESTOS REMOVAL WORKS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	22/08/2019	103655	8415.01	Mcp Environmental	50124	INSTALMENT 11 ASBESTOS REMOVAL WORKS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	29/08/2019	103861	1414.49	Mcp Environmental	50124	INSTALMENT 8A ASBESTOS REMOVAL WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	22/08/2019	103655	801.4	Mcp Environmental	50124	INSTALMENT 11 ASBESTOS REMOVAL WORKS
Housing General Fund	Housing Strategy	P4g3 Stepping Up Hsg Delivery	Other Expenses	22/08/2019	102987	950	Met Geoenvironmental Ltd	48923	SL09085-SERVICE-Oaklands Cres CAT Scan HDP
Property Services	Property Services	Dir Works - Hsg	External Fees	01/08/2019	102426	376	Michael Walsh (Plasterers) Ltd	7419	19 STEINCROFT
Property Services	Property Services	Dir Works - Hsg	External Fees	08/08/2019	102677	359	Michael Walsh (Plasterers) Ltd	7419	CHARLES STREET
Property Services	Property Services	Dir Works - Hsg	External Fees	08/08/2019	102678	497	Michael Walsh (Plasterers) Ltd	7419	19 STEINCROFT ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	15/08/2019	102875	2062.5	Michael Walsh (Plasterers) Ltd	7419	125 FLAXLEY ROAD SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	15/08/2019	102876	460	Michael Walsh (Plasterers) Ltd	7419	5 WESTFIELD COURT
Property Services	Property Services	Dir Works - Hsg	External Fees		103621	597.5	Michael Walsh (Plasterers) Ltd	7419	4 DEEPING WAY
Property Services	Property Services	Dir Works - Hsg	External Fees		103622	767	Michael Walsh (Plasterers) Ltd	7419	15 MOUNT PLEASANT
Property Services	Property Services	Dir Works - Hsg	External Fees		103623	328.5	Michael Walsh (Plasterers) Ltd	7419	9 CHURCH CLOSE
Property Services	Property Services	Dir Works - Hsg	External Fees		103625	380.5	Michael Walsh (Plasterers) Ltd	7419	21 KENT ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees		103626	489	Michael Walsh (Plasterers) Ltd	7419	10A BYRAM PARK ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	22/08/2019	103303	2566.12	Mkm Building Supplies Ltd	21210	JULY 2019 STATEMENT
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	01/08/2019	100188	466.56	Morgan Lambert Ltd	6835	26/04/19 T/P QUALITY AUDITS
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	08/08/2019	102676	583.2	Morgan Lambert Ltd	6835	10/7/19 & 12/7/19 T/PARTY QUALITY AUDITS
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	22/08/2019	102979	583.2	Morgan Lambert Ltd	6835	M DOUGLAS THIRD PARTY AUDITS
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	15/08/2019	103541	361.45	Personal Information	30848	OVERPAID RENT
Gf Capital Expenditure	General Fund Capital	Portholme Rd Collapsed Culvert	Repairs & Maintenance	22/08/2019	103229	28951.71	North Midland Construction	50995	SL08457-SERVICE-Replacement of collapsed culvert at Portholme
Gf Capital Expenditure	General Fund Capital	Portholme Rd Collapsed Culvert	Repairs & Maintenance		103835	64799.91	North Midland Construction	50995	SL08457-SERVICE-Replacement of collapsed culvert at Portholme
Gf Capital Expenditure	General Fund Capital	Portholme Rd Collapsed Culvert	Repairs & Maintenance		103836	100677.22	North Midland Construction	50995	SL08457-SERVICE-Replacement of collapsed culvert at Portholme
Central Services To The Public	Elections	District Election	Other Expenses	22/08/2019	103123	1425	North Yorkshire County Council	6902	SL09138-SERVICE-Payroll Services for 2/5/19 Election
Central Services To The Public	Elections	District Election	Printing/Stationery/Gen Exps	22/08/2019	103123	1425	North Yorkshire County Council	6902	SL09139-SERVICE-Payroll Services for 23/5/19 Elections
Central Services To The Public	Emergency Planning	Emergency Planning	Partnership Arrangements	29/08/2019	103153	1472.88	North Yorkshire County Council	6902	SL08945-SERVICE-Service Agreement Charge
Central Services To The Public	Emergency Planning	Emergency Planning	Partnership Arrangements	29/08/2019	103154	14319.78	North Yorkshire County Council	6902	SL08945-SERVICE-Partnership Agreement
Central Services To The Public	Local Land Charges	Land Charges	External Fees		103711	1746.1	North Yorkshire County Council	6902	SL09007-SERVICE-Land Charges Search Fees June 2019
Environmental Services	Trade Waste	Commercial Waste	External Fees	15/08/2019	102701	13455.37	North Yorkshire County Council	6902	SL08762-S1013029-BULK WASTE DISPOSAL NYCC
Environmental Services	Trade Waste	Commercial Waste	External Fees	22/08/2019	102899	18362.75	North Yorkshire County Council	6902	SL09015-S1013029-BULK WASTE DISPOSAL NYCC
Environmental Services	Trade Waste	Commercial Waste	External Fees		103867	13834.29	North Yorkshire County Council	6902	SL09219-S1013029-BULK WASTE DISPOSAL NYCC
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclq	15/08/2019	103420	439971	North Yorkshire County Council	32208	19/08/19 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	29/08/2019	103833	3742192	North Yorkshire County Council	32208	02/09/19 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	15/08/2019	103420	495327	North Yorkshire County Council	32208	19/08/19 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Educate - Dev Contrib	Brayton Parish	01/08/2019	102953	74778	North Yorkshire County Council	31845	BRAYTON C OF E PRIMARY SCH E3231
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Public Tran / Traffic	Sherburn In Elmet Parish	29/08/2019	103894	37500	North Yorkshire County Council	6902	2012/0399/ EIA S106 CONTRIBUTION HOME FA

Housing General Fund	Supporting People	Warden Lifeline Service	Pension Costs	29/08/2019	103275	9932.12	North Yorkshire County Council	6902	Q1 19/20 EARLY RETIREMENT RECHARGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	01/08/2019	102702	754.23	North Yorkshire County Council	45902	SL04608-SERVICE-NYCC Invoice for Azzuri Telephone Charges - Q
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	08/08/2019	103140	1935	North Yorkshire County Council	6902	SL08310-SERVICE-Learning Zone - Admin Fee - February to Octob
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	08/08/2019	103140	393.75	North Yorkshire County Council	6902	SL08310-SERVICE-Learning Zone - New User Fee x 7
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Pension Costs	29/08/2019	103275	5434.67	North Yorkshire County Council	6902	Q1 19/20 EARLY RETIREMENT RECHARGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	29/08/2019	103264	1033.33	North Yorkshire County Council	6902	SL08687-SERVICE-annual report design
Planning And Development	Development Control	Development Management	Professional Fees		103609	9914.4	North Yorkshire County Council	6902	SL09071-SERVICE - Landscape services for 2019/2
Planning And Development	Development Control	Development Management	Professional Fees		103830	2399.04	North Yorkshire County Council	6902	SL09186-SERVICE- SDC Ecology advice Q1
Planning And Development	Economic Development	P4g Tour De Yorkshire	Equip/Furniture/Materials	15/08/2019	102285	5417.02	North Yorkshire County Council	32208	SL09076-SERVICE-Supply, install & removal of barriers for TDY
Planning And Development	Economic Development	P4g Tour De Yorkshire	Equip/Furniture/Materials	15/08/2019	102286	10000	North Yorkshire County Council	32208	SL09077-SERVICE-Contribution towards speed cushion removal Go
Planning And Development	Economic Development	P4g Tour De Yorkshire	Other Expenses	08/08/2019	103266	260	North Yorkshire County Council	31845	SL08196-SERVICE-Design & Production of a TdY Community Engage
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	29/08/2019	103832	20341.2	North Yorkshire Fire & Rescue	32207	02/09/19 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	15/08/2019	103421	23103	North Yorkshire Fire & Rescue	32207	19/08/19 RETAINED BUSINESS RATES
Gf Capital Expenditure	General Fund Capital	Police Co-Location Project	External Fees	22/08/2019	103159	40868.41	North Yorkshire Pcc	32209	3RD INSTALMENT CONSTRUCTION WORKS
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	29/08/2019	103834	729995	North Yorkshire Pcc	32209	02/09/19 PRECEPT INSTALMENT
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	08/08/2019	103226	15177.32	Novus Property Solutions Ltd	50184	INSTALMENT 6 CYCLICAL REPAIRS
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	08/08/2019	103226	45531.98	Novus Property Solutions Ltd	50184	INSTALMENT 6 CYCLICAL REPAIRS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	22/08/2019	103440	933.95	Npower Ltd	6917	8-10 MARKET CROSS 01/07/19-31/07/19
Planning And Development	Economic Development	Prospect Centre Mr	Energy Costs	22/08/2019	103449	263.74	Npower Ltd	6917	PROSPECT CENTRE 01/07/2019-31/07/2019
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	22/08/2019	103486	274.65	Npower Ltd	6917	COMMUNAL VIVARS 01/07/19-31/07/19
Special Services	Special Services	Communal Lighting	Energy Costs	08/08/2019	102577	274.46	Npower Ltd	6917	CAPACITY MECHANISM FORECAST
Special Services	Special Services	Community Centres	Energy Costs	15/08/2019	102450	415.42	Npower Ltd	6917	LANDLORDS SUPPLY WINDMILL RISE TO 6/7/19
Special Services	Special Services	Community Centres	Energy Costs	22/08/2019	103441	509.74	Npower Ltd	6917	COMMUNAL ST WILFRIDS 01/07/19-31/07/19
Property Services	Property Services	Dir Works - Hsg	Other Expenses	29/08/2019	103184	506.57	Orbis Protect Limited	48585	3 KELCBAR CLOSE TADCASTER LS24 9NY
Property Services	Property Services	Dir Works - Hsg	Other Expenses	29/08/2019	103185	879.29	Orbis Protect Limited	48585	3 KELCBAR CLOSE TADCASTER LS24 9NY
Property Services	Property Services	Dir Works - Hsg	Other Expenses	29/08/2019	103186	403.57	Orbis Protect Limited	48585	21 KENT ROAD SELBY YO8 4YF
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	22/08/2019	103093	495	Osteopathic Solutions	49132	SL09136-SERVICE-Manual Handling Training
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Other Costs	15/08/2019	103494	750	Park Retail T/A Love2shop Busir	50004	SL09203-SERVICE-£10 Love2Shop Voucher
Property Services	Property Services	Dir Works - Hsg	External Fees	15/08/2019	103191	613.26	Paul Harrison	6531	67 WOODLANDS AVENUE TADCASTER
Property Services	Property Services	Dir Works - Hsg	External Fees	15/08/2019	103192	254.72	Paul Harrison	6531	42 CHARLES STREET SELBY
Housing General Fund	Housing Strategy	P4g3 Stepping Up Hsg Delivery	Other Expenses	22/08/2019	102967	1880	Peacock And Smith Ltd	51715	SL09086-SERVICE-Flood Risk Sequential Testing Phase 2 HDP
Gf Capital Expenditure	General Fund Capital	Ict - Capital	Computing	22/08/2019	103008	61278.75	Phoenix Software Ltd	6967	SL09087-SERVICE-Microsoft Enterprise Agreement Year 1 initial
Gf Capital Expenditure	General Fund Capital	Ict - Capital	Computing	29/08/2019	103228	2388.45	Phoenix Software Ltd	6967	SL08765-SERVICE-Microsoft Licence and Implementation Partner
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Paymer	22/08/2019	103734	1476	Plumbcore Ltd	51096	1199/1076 CIS REFUND
Hra Capital Expenditure	Hra Capital	Empty Homes Programme	Repairs & Maintenance	09/08/2019	4080	110000	Premier Property Lawyers Ltd	51961	68 PETRE AVENUE COMPLETION MONIES
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	01/08/2019	102980	425	Preston Baker	42650	front linr prevention fund
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	08/08/2019	102690	7937.91	Pts Plumbing Trade Supplies	34513	HEATING SCHEME 1
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	08/08/2019	102691	693.58	Pts Plumbing Trade Supplies	34513	HEATING SCHEME 1
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	29/08/2019	103163	776	R A Dalton	6326	ROE LANE 17/18 ANNUAL SEWAGE SERVICE
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	29/08/2019	103165	350	R A Dalton	6326	HIGH GATE 17/18 ANNUAL SERVICE
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	29/08/2019	103166	500	R A Dalton	6326	LOW GATE 17/18 ANNUAL SERVICE
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	29/08/2019	103168	350	R A Dalton	6326	AIRE VIEW 17/18 ANNUAL SERVICE
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	29/08/2019	103169	520	R A Dalton	6326	MILL LANE 17/18 ANNUAL SERVICE
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	29/08/2019	103172	350	R A Dalton	6326	11 MAIN ROAD 17/18 ANNUAL SERVICE
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	29/08/2019	103173	350	R A Dalton	6326	3 MAIN ROAD 17/18 ANNUAL SERVICE
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	29/08/2019	103174	350	R A Dalton	6326	POND VIEW 17/18 ANNUAL SERVICE
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	29/08/2019	103175	350	R A Dalton	6326	CAWOOD 17/18 ANNUAL SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	22/08/2019	103136	400	Razorblue Ltd	27684	SL08488-SERVICE-Managed IT Support 19/20
Property Services	Property Services	Dir Works - Hsg	External Fees	15/08/2019	102779	500	Rdh Scaffolding	7036	SUPPLY & ERECT SCAFFOLDING TO PROPERTY
Property Services	Property Services	Dir Works - Hsg	External Fees	29/08/2019	103323	500	Rdh Scaffolding	7036	THE CLOISTERS HEMINGBROUGH
Cultural And Related Services	Open Spaces	Countryside Recreation & Mqmn	Professional Fees	29/08/2019	103232	1661	Rdi Associates Limited	51442	SL08536-SERVICE-Ecological Assessment and woodland survey at

Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	15/08/2019	103507	7337	Rdv Contracting Ltd	50039	Personal Information
Gf Capital Expenditure	General Fund Capital	Repair Assistance Loans	Soft Loans	01/08/2019	102889	6000	Rdv Contracting Ltd	50039	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	08/08/2019	102258	395	Rosetta Landscape Design	6987	SL09105-SERVICE-2019/0442/TPO- Advice on tree removal.
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	08/08/2019	102894	644	Round The Corner Ltd	51638	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	08/08/2019	102895	1120	Round The Corner Ltd	51638	Personal Information
Central Services To The Public	Elections	Register Of Electors	Communications	29/08/2019	103286	2398.14	Royal Mail Group Plc	7100	ELECTIONS RESPONSE SERVICE
Central Services To The Public	Elections	Register Of Electors	Communications		103536	1218.4	Royal Mail Group Plc	7100	RESPONSE SERVICE PLUS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	29/08/2019	103285	1028.6	Royal Mail Group Plc	7100	1ST CLASS POST SERVICE
Housing General Fund	Supporting People	Warden Lifeline Service	External Fees	15/08/2019	102890	6666.66	Ryedale District Council	7105	SL08518-SERVICE-Annual charge for Ryecare (LL Service)
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Tenant Services	Direct Salaries & Wages	08/08/2019	102303	561.6	Ryedale District Council	7105	SL09111-SERVICE-lone worker 01/07/19- 30/09/19
Environmental Services	Recycling	Recycling	External Fees	22/08/2019	102951	484.12	Ryedale Organics Ltd	6694	GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	29/08/2019	103181	589	Ryedale Organics Ltd	6694	WEEK 31 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees		103446	286.9	Ryedale Organics Ltd	6694	GREENWASTE
Environmental Services	Recycling	Recycling	External Fees		103663	601.16	Ryedale Organics Ltd	6694	WEEK 33 GREENWASTE
Housing General Fund	Housing Strategy	P4q3 Stepping Up Hsg Delivery	Other Expenses		103495	550	Saffer Cooper Consultancy Ltd	51714	SL08901-SERVICE-HE Audit - Independent Auditor
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	09/08/2019	4081	830.21	Santander	6052	JULY 2019 COUNCIL TAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	09/08/2019	4082	551.02	Santander	6052	JULY 2019 HOUSE & GARAGE RENTS
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclg	15/08/2019	103419	67951.11	Scarborough Borough Council	7122	19/08/19 RETAINED BUSINESS RATES
Housing General Fund	Housing Strategy	P4g Empty Homes	Other Expenses		102198	253	Secure Empty Property	50633	SL09123-SERVICE-1 Alma Terrace - Steel Sheeting again
Planning And Development	Community Development	Community Engagement Forum	Other Expenses	29/08/2019	103423	1333.32	Selby District Avs	7159	SL09184-SERVICE-CEF Support - July 2019
Central Services To The Public	Elections	Elections Services	Rents	01/08/2019	103014	3000	Selby District Council	7151	INDUSTIAL UNIT 1 PROSPECT WAY
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	29/08/2019	103538	2908.15	Selby Glass Ltd	7172	JULY STATEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	22/08/2019	102460	6779.24	Selby Glass Ltd	7172	june statement
Environmental Services	Street Cleansing	Street Cleansing	External Fees	22/08/2019	100916	600	S & G Taperell	7303	APRIL 2019 RENTAL OF SKIPS
Environmental Services	Street Cleansing	Street Cleansing	External Fees		103442	400	S & G Taperell	7303	SKIPS
Property Services	Property Services	Dir Works - Hsg	External Fees		103436	2666	S & G Taperell	7303	DISPOSAL AND SKIP HIRE
Planning And Development	Community Development	Western Cef	Other Expenses	15/08/2019	103504	1000	Sherburn In Elmet Art Club	51977	GRANT AWARD WESTERN CEF
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	15/08/2019	103506	3580	Sherwood Property Building Sen	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	15/08/2019	102744	2495	Sherwood Property Building Sen	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	22/08/2019	103116	2640	Sherwood Property Building Sen	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance		103614	2150	Sherwood Property Building Sen	35336	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	15/08/2019	102743	2853	Sherwood Property Building Sen	35336	45 MILL CLOSE MONK FRYSTON LS25 5ED
Property Services	Property Services	Dir Works - Hsg	External Fees	22/08/2019	103113	950	Sherwood Property Building Sen	35336	26 WINDMILL RISE
Property Services	Property Services	Dir Works - Hsg	External Fees	22/08/2019	103114	265	Sherwood Property Building Sen	35336	10 BRIGHT WALK
Property Services	Property Services	Dir Works - Hsg	External Fees	22/08/2019	103115	305	Sherwood Property Building Sen	35336	3 HOWDEN ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	22/08/2019	103117	400	Sherwood Property Building Sen	35336	5 EAST BANK
Property Services	Property Services	Dir Works - Hsg	External Fees	22/08/2019	103119	465	Sherwood Property Building Sen	35336	4 WOODLANDS VIEW
Property Services	Property Services	Dir Works - Hsg	External Fees	22/08/2019	103121	1645	Sherwood Property Building Sen	35336	11 NORMANDY CLOSE
Property Services	Property Services	Dir Works - Hsg	External Fees		103615	269	Sherwood Property Building Sen	35336	42 CHARLES ST
Environmental Services	Trade Waste	Commercial Waste	Advertising	15/08/2019	102914	378	Sign Factors	51481	SL08970-SERVICE-Supply of 1000 x yellow contaminated garden b
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	15/08/2019	103540	14673	Simon Calvert Contractors Ltd	44422	PHASE 4 3RD INVOICE FENCING
Property Services	Property Services	Dir Works - Hsg	Other Expenses	01/08/2019	102539	485	S & J K Decorating	49665	4 DEEPING WAY SELBY YO8 4DD
Property Services	Property Services	Dir Works - Hsg	Other Expenses	08/08/2019	102905	485	S & J K Decorating	49665	62 FIRTREE CRESCENT TADCASTER LS24 9HY
Property Services	Property Services	Dir Works - Hsg	Other Expenses	22/08/2019	103443	835	S & J K Decorating	49665	125 FLAXLEY ROAD
Housing General Fund	Housing Strategy	P4q3 Stepping Up Hsg Delivery	Other Expenses	22/08/2019	102966	1299.98	Smeeden Foreman Limited	51598	SL08635-SERVICE-Tree and Ecology Surveys - Phase 2 HDP
Housing General Fund	Housing Strategy	P4q3 Stepping Up Hsg Delivery	Other Expenses	29/08/2019	103272	1591.37	Smeeden Foreman Limited	51598	SL08635-SERVICE-Tree and Ecology Surveys - Phase 2 HDP
Gf Capital Expenditure	General Fund Capital	Disaster Recovery Improvement	Computing		103429	6855.66	Softcat Plc	31771	SL08596-SERVICE-Palo Alto Firewalls and Implementation Serv
Planning And Development	Economic Development	Hsg Development & Regenerat	Other Expenses	01/08/2019	102257	3195	Solmek Ltd	51047	SL09122-SERVICE-Camblesforth Site Investigation
Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	29/08/2019	103182	36824.38	South Yorkshire Housing Ass Ltd	7239	JULY 2019 UNITARY CHARGE
Environmental Services	Trade Waste	Clinical Waste	External Fees	29/08/2019	103282	491.39	Srcl Ltd	7251	JULY 2019 HAZARDOUS WASTE COLLECTION
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	29/08/2019	103308	366.04	Supra Uk Limited	27438	SL09175-S0205016-KEY SAFE SLIMLINE

Property Services	Property Services	Dir Works - Hsg	External Fees		103497	560	T A M Loughlin	6779	15 river view barlby
Housing General Fund	Housing Strategy	P4q3 Stepping Up Hsg Delivery	Other Expenses	08/08/2019	102985	7250	Thalweg Ltd	51294	SL08771-SERVICE-Development Project Management Consultant
Corporate And Democratic Core	Democratic Rep & Mgmt	Democratic Core	Training Expenses	08/08/2019	103138	280	The Association Of Electoral Adr	22369	SL08833-SERVICE-AEA Canvass Reform Seminar
Environmental Services	Regulatory Servs - Eh	Taxi & Hire Licences	External Fees	08/08/2019	103304	275.25	The Institute Of Licensing	45956	SL09169-SERVICE-Institute of Licensing - Course
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Subsistence & Conf Expenses	08/08/2019	103304	460	The Institute Of Licensing	45956	SL09040-SERVICE-Taxi Conference
Environmental Services	Recycling	Recycling	External Fees	01/08/2019	102741	3204.36	The Maltings Organic Treatment	35116	W/E 21/07/19 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	08/08/2019	102995	2561.04	The Maltings Organic Treatment	35116	GREEN WASTE 23/7 - 26/7
Environmental Services	Recycling	Recycling	External Fees	08/08/2019	103253	2182.32	The Maltings Organic Treatment	35116	JULY 2019 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	22/08/2019	103537	2593.5	The Maltings Organic Treatment	35116	GREENWASTE W/E 11/08/19
Environmental Services	Recycling	Recycling	External Fees	29/08/2019	103722	2582.7	The Maltings Organic Treatment	35116	AUGUST 2019 GREENWASTE
Planning And Development	Economic Development	P4q3 Towns Regeneration	Professional Fees	15/08/2019	102874	1157.6	The People & Places Partnersh	51401	SL09041-SERVICE-Town Centre Revitalisation work - Payment 2 (
Cultural And Related Services	Tourism	P4q3 Tourism & Culture	Professional Fees	29/08/2019	103844	1810.8	The Urban Glow Design & Herita	51970	SL09257-SERVICE-Provision of Heritage Statement for Lamp Post
Planning And Development	Development Control	Development Management	Advertising	22/08/2019	102916	353.88	Tmp (Uk) Ltd	5101	SL08912-SERVICE-Advert - Pontefract & Castleford Express 27.0
Planning And Development	Development Control	Development Management	Advertising	22/08/2019	102957	536.71	Tmp (Uk) Ltd	5101	SL09061-SERVICE-Advert - The Press 25/07/2019
Planning And Development	Development Control	Development Management	Advertising	22/08/2019	102958	329.35	Tmp (Uk) Ltd	5101	SL09061-SERVICE-Advert - Pontefract & Castleford Express 25/0
Planning And Development	Development Control	Development Management	Advertising	22/08/2019	102959	385.55	Tmp (Uk) Ltd	5101	SL08818-SERVICE-Advert - The Wetherby News 13/06/2019
Planning And Development	Development Control	Development Management	Advertising	22/08/2019	102960	290.36	Tmp (Uk) Ltd	5101	SL08818-SERVICE-Advert - The Selby Times 13/06/2019
Planning And Development	Development Control	Development Management	Advertising	22/08/2019	103713	304.82	Tmp (Uk) Ltd	5101	SL08818-SERVICE-Advert - Pontefract & Castleford Express 13/0
Planning And Development	Development Control	Development Management	Advertising		103432	402.93	Tmp (Uk) Ltd	5101	SL09143-SERVICE-Advert - P&C Express 08/08/19
Planning And Development	Development Control	Development Management	Advertising		103433	286.94	Tmp (Uk) Ltd	5101	SL09143-SERVICE-Advert - Wetherby News 08/08/19
Planning And Development	Development Control	Development Management	Advertising		103434	592.46	Tmp (Uk) Ltd	5101	SL09143-SERVICE-Advert - The Press 08/08/19
Planning And Development	Development Control	Development Management	Advertising		103846	255.76	Tmp (Uk) Ltd	5101	SL09224-SERVICE-Advert - Pontefract Express - 22.08.19
Planning And Development	Development Control	Development Management	Advertising		103848	648.21	Tmp (Uk) Ltd	5101	SL09224-SERVICE-Advert - The Press - 22.08.19
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	29/08/2019	103841	576.87	Trmw Ltd	48203	Personal Information
Cultural And Related Services	Tourism	P4q3 Tourism & Culture	Other Expenses	15/08/2019	102902	500	Tourism South East	51190	SL09079-SERVICE-Economic Impact of Tourism Cambridge Model 20
Property Services	Property Services	Dir Works - Hsg	Running Costs	01/08/2019	102217	919.27	Uk Fuels Ltd	7373	FUEL
Property Services	Property Services	Dir Works - Hsg	Running Costs	08/08/2019	103147	737.62	Uk Fuels Ltd	7373	FUEL SERVICE
Property Services	Property Services	Dir Works - Hsg	Running Costs	08/08/2019	103244	631.24	Uk Fuels Ltd	7373	FUEL SERVICE
Property Services	Property Services	Dir Works - Hsg	Running Costs	15/08/2019	103508	879.62	Uk Fuels Ltd	7373	FUEL
Property Services	Property Services	Dir Works - Hsg	Running Costs	22/08/2019	103627	532.97	Uk Fuels Ltd	7373	FUEL SERVICES
Housing Management	Housing Management	Ousegate Hostel	Repairs & Maintenance	22/08/2019	102938	667.5	Universal Fire Protection	7386	INSPECTION AND/OR SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Repairs & Maintenance	22/08/2019	102939	439.5	Universal Fire Protection	7386	INSPECTION AND/OR SERVICE
Planning And Development	Economic Development	Prospect Centre Mr	Repairs & Maintenance	22/08/2019	102940	305.5	Universal Fire Protection	7386	INSPECTION AND/OR SERVICE
Planning And Development	Development Control	Development Management	Professional Fees		103719	3950	Valuation Office Agency	7399	SL09247-SERVICE-PREAPP-2019-0084 West Farm Ulleskeiff - DVS Re
Property Services	Property Services	Dir Works - Hsg	Running Costs	08/08/2019	101768	340	Vision Unique Equipment Ltd	33331	SL08852-SERVICE-two existing tracking units at a reduce cost
Other Op Income & Expenditure	Trading Acc Surp & Deficits	lct	Computing	01/08/2019	102006	2086.03	Vodafone Limited	6201	SL09098-SERVICE-GCN Connection
Environmental Services	Regulatory Servs - Eh	Taxi & Hire Licences	Running Costs	08/08/2019	103160	1105	Watsons	7429	JULY 2019 TAXI TESTS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Printing/Stationery/Gen Exps	22/08/2019	103659	2700	Webbenables Ltd	51981	SL09229-SERVICE-Development Sessions
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	29/08/2019	103294	473.67	Websters (Burn) Glass Ltd	7431	OUSEGATE LODGE SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	15/08/2019	103291	1260	Websters (Burn) Glass Ltd	7431	45A BYRAM PARK ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	15/08/2019	103292	650	Websters (Burn) Glass Ltd	7431	73 STATION ROAD HAMBLETON
Property Services	Property Services	Dir Works - Hsg	External Fees	15/08/2019	103293	1260	Websters (Burn) Glass Ltd	7431	45B BYRAM PARK ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	15/08/2019	103297	268.24	Websters (Burn) Glass Ltd	7431	5 SAXTON LANE SAXTON
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	08/08/2019	103221	383.15	Websters (Burn) Ltd	7433	JULY 2019 STATEMENT
Housing General Fund	Housing Strategy	P4q3 Olympia Park	Other Expenses	01/08/2019	102964	1100.5	Weightmans Llp	43757	SL08770-SERVICE-Olympia Park Legal Advice - Project Support
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	01/08/2019	102710	300	Whistl	7335	WEEK 29 CTAX POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	01/08/2019	102949	517.54	Whistl	7335	POSTAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	08/08/2019	102020	862.54	Whistl	7335	WEEK 26 2019 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	08/08/2019	103249	664.28	Whistl	7335	WEEK 31 2019 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	15/08/2019	103445	780.04	Whistl	7335	POSTAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	29/08/2019	103686	739.86	Whistl	7335	WEEK 33 2019 POST COLLECTION

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	29/08/2019	103874	835.54	Whistl	7335	WEEK 34 2019 POST COLLECTION
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Other/Funding Income	08/08/2019	102900	1115	Wicksteed Leisure Ltd	51618	SL08616-SERVICE-Grassmat replacement Croftway Park quote date
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Other/Funding Income	29/08/2019	103895	13108.92	Wicksteed Leisure Ltd	51618	SL08616-SERVICE-Fencing Croftway Park quote ref MW11212/Selby
Property Services	Property Services	Dir Works - Hsq	Equip/Furniture/Materials	29/08/2019	103539	7696.77	Wolseley Uk Ltd	7464	JULY 2019 STATEMENT
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	29/08/2019	103422	492	Wybone Ltd	7471	SL08797-S1611001-STREET LITTER BIN
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies		103517	591.66	Wybone Ltd	7471	SL08797-S1611001-STREET LITTER BIN
Property Services	Property Services	Dir Works - Hsq	Other Expenses	22/08/2019	103122	818.83	Yorkshire Hygiene Supplies Ltd	45499	MIXED PROPERTIES
Special Services	Special Services	Community Centres	Cleaning & Domestic Supplies	22/08/2019	103004	1523.2	Yorkshire Hygiene Supplies Ltd	45499	COMMUNITY CENTRE CLEANING JULY 19
Environmental Services	Recycling	Recycling	External Fees	29/08/2019	103283	1538.92	Yorwaste Ltd	7493	JULY 2019 HAREWOOD COMPOST