

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	P4g3 Stepping Up Hsg Delivery	Other Expenses	07/03/2019	97006	12950	Adept Consulting Engineers Ltd	51091	SL07950-SERVICE-Phase 2 Drainage Surveys
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	28/02/2019	97270	625	Airey Consultancy Services Ltd	6044	SL06396-SERVICE-13 NYBTS training days 2018/19
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	28/02/2019	97271	625	Airey Consultancy Services Ltd	6044	SL07554-SERVICE-CTS consultancy days for 18/19
Housing General Fund	Housing Strategy	P4g Empty Homes	Other Expenses	28/02/2019	97545	749	Ajt Plumbing	51287	Personal Information
Property Services	Property Services	Dir Works - Hsg	Legal Fees	14/02/2019	93979	360	Arco Ltd	6073	SL07545-SERVICE-HexArmor AG8TW 8Inch Needle Armguard
Property Services	Property Services	Dir Works - Hsg	Legal Fees	14/02/2019	94908	540	Arco Ltd	6073	SL07545-SERVICE-HexArmor AG8TW 8Inch Needle Armguard
Property Services	Property Services	Dir Works - Hsg	Legal Fees	14/02/2019	95845	332.82	Arco Ltd	6073	SL07545-SERVICE-HexArmour search and duty gloves
Property Services	Property Services	Dir Works - Hsg	Legal Fees	14/02/2019	96354	591.68	Arco Ltd	6073	SL07545-SERVICE-HexArmour search and duty gloves
Holding & Personal Accounts	Miscellaneous Holding Accounts	Industrial Unit - Bonds	Industrial Unit Bonds	21/02/2019	97202	343.75	Arc Workwear & Ppe Ltd	24727	REFUND OF BOND PAID 11/10/10
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	21/02/2019	97184	1275	Aspinall Verdi Limited	26657	SL07352-SERVICE-Affordable Housing
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	21/02/2019	97185	789.16	Aspinall Verdi Limited	26657	SL07597-SERVICE-Aspinall Verdi - Viability Assessment Remaini
Highways, Roads And Transport	Public Transport	Concessionary Fares	Other Expenses	21/02/2019	96719	459	Atoc	37992	SL08043-SERVICE-Railcards discount senior codes
Highways, Roads And Transport	Public Transport	Concessionary Fares	Other Expenses	21/02/2019	96720	459	Atoc	37992	SL08043-SERVICE-Railcards senior discount codes
Highways, Roads And Transport	Public Transport	Concessionary Fares	Other Expenses	21/02/2019	96721	423	Atoc	37992	SL08043-SERVICE-Railcards Discount senior codes
Gf Capital Expenditure	General Fund Capital	Police Co-Location Project	External Fees	21/02/2019	96656	265.53	Banner Group	48247	SL08020-SERVICE-Phoenix 100 Hook Key Cabinet KC0603K (Prod co
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	08/02/2019	3950	4573.59	Barclays Bank Plc	6109	JAN 2019 STREAMLINE CHARGES
Cultural And Related Services	Open Spaces	Countryside Recreation & Mgmt	Other Expenses	07/02/2019	95975	3535	Barnsley Metropolitan Borough	6114	SL08045-SERVICE-TPT Contributions 17/18 Revised VAT invoice
Hra Capital Expenditure	Hra Capital	Housing Development Schemes	Repairs & Maintenance	14/02/2019	96876	489.36	Bradley Environmental Consulta	50154	INSTALMENT 6 ASBESTOS SURVEY WORKS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	14/02/2019	96876	1534.24	Bradley Environmental Consulta	50154	INSTALMENT 6 ASBESTOS SURVEY WORKS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	28/02/2019	97571	990.04	Bradley Environmental Consulta	50154	INSTALMENT 7 ASBESTOS WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	14/02/2019	96876	698.41	Bradley Environmental Consulta	50154	INSTALMENT 6 ASBESTOS SURVEY WORKS
Gf Capital Expenditure	General Fund Capital	Leisure Village	Repairs & Maintenance	14/02/2019	96931	1256.84	Bradshaw Gass & Hope Llp	34089	SUMMIT/SELBY LEISURE CENTRE ALTERATIONS
Special Services	Special Services	Community Centres	Energy Costs	21/02/2019	97254	263.07	British Gas Business	21432	12 NORMANDY CLOSE 14/11/19-11/02/19
Special Services	Special Services	Community Centres	Communications	28/02/2019	97480	325.02	Bt Payment Services Ltd	6190	WARDEN INTERNET CHARGES
Planning And Development	Community Development	Western Cef	Other Expenses	07/02/2019	96645	3783	Burton Salmon Village Hall Trus	50028	CEF GRANT FOR TOILET REFURBISHMENTS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Misc Income		97447	309	Cantium Business Solutions Ltd	50406	DBS CHECKS
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	External Fees	21/02/2019	96552	1375	Careline Security	6809	SL06322-SERVICE-Monitoring of CCTV network April 2018 to Marc
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	07/02/2019	96436	1702	Carrington West Limited	47155	SP00020-SERVICE-Order number
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	07/02/2019	96437	792	Carrington West Limited	47155	SP00019-SERVICE-Order number
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	07/02/2019	96662	792	Carrington West Limited	47155	SP00019-SERVICE-Order number
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	07/02/2019	96663	1748	Carrington West Limited	47155	SP00020-SERVICE-Order number
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	14/02/2019	96869	792	Carrington West Limited	47155	SP00019-SERVICE-Order number
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	14/02/2019	96870	1748	Carrington West Limited	47155	SP00020-SERVICE-Order number
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	21/02/2019	97181	792	Carrington West Limited	47155	SP00019-SERVICE-Order number
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	21/02/2019	97182	1748	Carrington West Limited	47155	SP00020-SERVICE-Order number
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	28/02/2019	97440	828	Carrington West Limited	47155	SP00019-SERVICE-Order number
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	28/02/2019	97441	1840	Carrington West Limited	47155	SP00020-SERVICE-Order number
Planning And Development	Economic Development	Property Management	Rents Income	14/02/2019	96435	768	Carter Jonas	47388	SL04463-SERVICE-Management of land at Burn Airfield for 2017/
Housing Management	Housing Management	Ousegate Hostel	Water Services	14/03/2019	97242	406.3	Castle Water Limited	49700	SELBY DISTRICT COUNCIL 1
Planning And Development	Economic Development	Prospect Centre Mr	Water Services	14/03/2019	97241	384.31	Castle Water Limited	49700	SELBY DISTRICT COUNCIL 2
Special Services	Special Services	Community Centres	Water Services	14/03/2019	97242	862.65	Castle Water Limited	49700	SELBY DISTRICT COUNCIL 1
Gf Capital Expenditure	General Fund Capital	Car Park Improvement Program	Repairs & Maintenance	21/02/2019	96646	5600	Cf Landscape Design	50472	SL07209-SERVICE-Completion of Work Stages C-G and other servi
Planning And Development	Community Development	Central Cef	Other Expenses	14/02/2019	97041	5000	Childrens Reading/Literature Fe	51229	CENTRAL CEF GRANT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Contracts	Printing/Stationery/Gen Exps	14/03/2019	97298	895	Cipfa Business Limited	43602	SL08147-SERVICE-Customer 341-NF invoice 3142047
Corporate And Democratic Core	Democratic Rep & Mgmt	Members Allowance	Members Allowances	28/02/2019	97464	280	City Of York Council	6253	SL08153-SERVICE-4 x Tickets for the Lord Mayor of York's Vale
Environmental Services	Regulatory Services - Eh	Pollution Monitoring	Other Expenses	21/02/2019	96509	358.93	City Of York Council	6253	SL08035-SERVICE-YES Consultancy Air Quality Visit
Housing General Fund	Housing Strategy	Energy Advice Centre	Partnership Arrangements	07/03/2019	96932	3183	City Of York Council	6253	SL08073-SERVICE-Better Homes Yorkshire Sdc Contribution
Hra Capital Expenditure	Hra Capital	Asset Management System	Computing	28/02/2019	96689	350	Civica Uk Ltd	6255	SL05552-SERVICE-Civica Housing CX Software Implementation
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	21/02/2019	96627	809.92	Civica Uk Ltd	6255	SL08107-SERVICE-PARIS Ne Internet pages: M/PY057338

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	21/02/2019	96629	1495.23	Civica Uk Ltd	6255	SL08107-SERVICE-PARIS 3D Secure: M/PY057340
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	21/02/2019	96630	832.8	Civica Uk Ltd	6255	SL08107-SERVICE-PARIS Bureau: M/PY057341
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	21/02/2019	96631	2769.06	Civica Uk Ltd	6255	SL08107-SERVICE-PARIS Bureau Renewal: M/PY057342
Special Services	Special Services	Community Centres	Repairs & Maintenance	07/02/2019	96644	284.82	Clearwater Technology Ltd	47224	INSTAL 22 ANNE SHARPE CENTRE
Special Services	Special Services	Community Centres	Repairs & Maintenance	21/02/2019	97230	1094.82	Clearwater Technology Ltd	47224	PAYMENT 23 LEGIONELLA CONTROL
Housing Management	Housing Management	Edgerton Lodge	Energy Costs	14/02/2019	86783	639.12	Corona Energy Retail 4 Ltd	48435	EDGERTON LODGE
Housing Management	Housing Management	Ousegate Hostel	Energy Costs	28/02/2019	97328	340.12	Corona Energy Retail 4 Ltd	48435	100 OUSEGATE JAN-FEB 19
Gf Capital Expenditure	General Fund Capital	P4g Comm Prop Acquisition Fur	Repairs & Maintenance	14/03/2019	97261	2525	Cushman & Wakefield	47342	SL08092-SERVICE-Site Valuation Report from Cushman and Wakefi
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	07/02/2019	96654	5000	Cushman & Wakefield	47342	SL07935-SERVICE-Extension WKP 3 Property Advisor
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	28/02/2019	96877	641.96	Daisy Communications Ltd	6325	SL06510-SERVICE-Central Telephone Line Contract
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	28/02/2019	96760	630.76	Daisy Communications Ltd	6325	SL06496-SERVICE-Mobile Phone Contract
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclg	08/02/2019	3943	1259968	Department For Communities &	6345	19/02/19 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	08/02/2019	3943	1137325	Department For Communities &	6345	19/02/19 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	08/02/2019	3944	4035880	Department For Communities &	6345	NNDR REC TRANSITIONAL SAFETY NET
Environmental Services	Comm Safety (Safety Services)	Cs-Partner Contributions	Other Expenses	14/02/2019	96258	3453	Dransfield Properties Ltd	26517	SL08086-SERVICE-Dransfield Winter Activity 50% contribution
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	28/02/2019	97522	3913.33	Easiaccess	51282	Personal Information
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	21/02/2019	96653	649.44	Electoral Reform Services	6390	SL06953-SERVICE-Canvass 2018
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	14/02/2019	97071	680	Elite Executives Limited	42113	SL08117-SERVICE-III Health Referrals
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	14/02/2019	96867	111908.44	Engie Regeneration Limited	43184	INSTALMENT 4 POINTING WORKS
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	14/02/2019	96439	298.1	Enterprise Managed Services Lt	6404	ADDITIONAL DEC 2018
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	07/03/2019	96985	298.1	Enterprise Managed Services Lt	6404	ADDITIONALS JAN 19
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	07/03/2019	96988	4692.62	Enterprise Managed Services Lt	6404	COMPLETION OF JANUARY 2019 WORK
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	07/03/2019	96988	3060.72	Enterprise Managed Services Lt	6404	COMPLETION OF JANUARY 2019 WORK
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	14/02/2019	96439	2941.35	Enterprise Managed Services Lt	6404	ADDITIONAL DEC 2018
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	07/03/2019	96988	9410.25	Enterprise Managed Services Lt	6404	COMPLETION OF JANUARY 2019 WORK
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	07/03/2019	96988	800.65	Enterprise Managed Services Lt	6404	COMPLETION OF JANUARY 2019 WORK
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	07/03/2019	96988	1206.52	Enterprise Managed Services Lt	6404	COMPLETION OF JANUARY 2019 WORK
Environmental Services	Recycling	Recycling	External Fees	07/03/2019	96988	128012.7	Enterprise Managed Services Lt	6404	COMPLETION OF JANUARY 2019 WORK
Environmental Services	Street Cleansing	Litter Bins	Repairs & Maintenance	07/03/2019	96985	345.62	Enterprise Managed Services Lt	6404	ADDITIONALS JAN 19
Environmental Services	Street Cleansing	Street Cleansing	External Fees	14/02/2019	96439	516.38	Enterprise Managed Services Lt	6404	ADDITIONAL DEC 2018
Environmental Services	Street Cleansing	Street Cleansing	External Fees	07/03/2019	96988	49831.71	Enterprise Managed Services Lt	6404	COMPLETION OF JANUARY 2019 WORK
Environmental Services	Trade Waste	Clinical Waste	External Fees	07/03/2019	96988	4671.25	Enterprise Managed Services Lt	6404	COMPLETION OF JANUARY 2019 WORK
Environmental Services	Trade Waste	Commercial Waste	External Fees	07/03/2019	96988	27529.1	Enterprise Managed Services Lt	6404	COMPLETION OF JANUARY 2019 WORK
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	07/03/2019	96988	23533.64	Enterprise Managed Services Lt	6404	COMPLETION OF JANUARY 2019 WORK
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	07/03/2019	96989	2363.76	Enterprise Managed Services Lt	6404	SATURDAY DELIVERIES JAN 2019
Environmental Services	Waste Collection	Refuse Collection General	Advertising	07/03/2019	96988	1769.21	Enterprise Managed Services Lt	6404	COMPLETION OF JANUARY 2019 WORK
Environmental Services	Waste Collection	Refuse Collection General	External Fees	14/02/2019	96439	11088.4	Enterprise Managed Services Lt	6404	ADDITIONAL DEC 2018
Environmental Services	Waste Collection	Refuse Collection General	External Fees	07/03/2019	96985	11088.4	Enterprise Managed Services Lt	6404	ADDITIONALS JAN 19
Environmental Services	Waste Collection	Refuse Collection General	External Fees	07/03/2019	96986	4321	Enterprise Managed Services Lt	6404	ADDITIONAL GREEN WASTE JAN 2019
Environmental Services	Waste Collection	Refuse Collection General	External Fees	07/03/2019	96987	3213	Enterprise Managed Services Lt	6404	ADD KIRBSIDE AND RESIDUAL WASTE
Environmental Services	Waste Collection	Refuse Collection General	External Fees	07/03/2019	96988	99267.12	Enterprise Managed Services Lt	6404	COMPLETION OF JANUARY 2019 WORK
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	07/03/2019	96988	297.47	Enterprise Managed Services Lt	6404	COMPLETION OF JANUARY 2019 WORK
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	07/03/2019	96985	876.56	Enterprise Managed Services Lt	6404	ADDITIONALS JAN 19
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	07/03/2019	96985	1261.75	Enterprise Managed Services Lt	6404	ADDITIONALS JAN 19
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	07/03/2019	96988	8061.9	Enterprise Managed Services Lt	6404	COMPLETION OF JANUARY 2019 WORK
Planning And Development	Development Control	Development Management	Central Establishment Charges	14/03/2019	97288	2183.3	Enviroconsult Ltd	50754	SL07494-SERVICE-Application 2018/0818/EIA. Gascoigne Wood
Planning And Development	Economic Development	Swordfish Way M Rent	Energy Costs	14/02/2019	96781	343.73	E-On Energy	6409	9/1/19-3/2/19 UNIT 3 SWORDFISH WAY
Holding & Personal Accounts	Miscellaneous Holding Accounts	Employee Car Loans	Car Loans	14/02/2019	97069	10000	Evans Halshaw Hull	51233	Personal Information
Planning And Development	Economic Development	Prospect Centre Mr	Repairs & Maintenance	14/03/2019	97429	578.75	Firelec Ltd	6447	PROSPECT CENTRE / VIVARS CENTRE
Planning And Development	Economic Development	The Vivars Mr	Repairs & Maintenance	14/03/2019	97429	578.75	Firelec Ltd	6447	PROSPECT CENTRE / VIVARS CENTRE
Special Services	Special Services	Community Centres	Repairs & Maintenance	14/03/2019	97427	306.86	Firelec Ltd	6447	CUNLIFFE CENTRE
Special Services	Special Services	Community Centres	Repairs & Maintenance	14/03/2019	97428	505.07	Firelec Ltd	6447	ST WILFRIDS COURT
Environmental Services	Regulatory Services - Eh	Pollution Monitoring	Other Expenses	28/02/2019	96887	1296	Gradko International Ltd	26677	SL08066-SERVICE-NOx Tube Analysis

Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	21/02/2019	96536	925	Groundwork Wakefield Ltd	44350	SL07844-SERVICE-Repainting of picnic benches in Selby Park
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	21/02/2019	96537	3875	Groundwork Wakefield Ltd	44350	SL07793-SERVICE-Repaint of benches in Selby Park
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Repairs & Maintenance	14/02/2019	96765	15628	Gvfm Limited	27552	25/3/19-23/6/19 RENT/SERVICE CHARGE
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram Pk Rd	Consultants Fees	21/02/2019	96503	900	Gw Clerk Of Works Services Lc	49748	SL06357-SERVICE-Clerk of Works Services at Byram Park Road, B
Housing General Fund	Housing Strategy	Ny Regional Strategy Officer	Other Expenses	21/02/2019	96878	7767	Hambleton District Council	6517	SL08058-SERVICE-RHE and Housing Partnerships Contributions
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Other Expenses	07/03/2019	97060	2500	Harrogate Borough Council	6523	SL08012-SERVICE-Harrogate NYBTG Training Coordinator Admin co
Housing General Fund	Housing Benefits Admin	Housing Benefit Admin	Subscriptions	28/02/2019	96683	425	Hbinfo Ltd	6544	SL07939-SERVICE-HBINFO subscription 2019/20
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	28/02/2019	96710	3943.16	Healthmatic Ltd	6545	SL06273-SERVICE-Maintenance & cleaning of public toilets 1 Ap
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Payme	07/02/2019	96773	2816.9	Hm Revenue & Customs	6590	FEB 2019 CIS DEDUCTIONS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	14/02/2019	96733	1275	Home Maintenance	47112	3 HODGE LANE
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	21/02/2019	97036	721.9	Home Utility Group Limited	47533	2 MOORLANDS
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	28/02/2019	97034	9452.12	Home Utility Group Limited	47533	6 THE CLOSE TOWTON
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	28/02/2019	97035	9203.12	Home Utility Group Limited	47533	3 WESTEND AVE
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	14/03/2019	97546	2970.19	Home Utility Group Limited	47533	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	21/02/2019	96768	8092.77	Howdens Joinery Ltd	21474	JAN 2019 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	21/02/2019	96768	2553.36	Howdens Joinery Ltd	21474	JAN 2019 STATEMENT
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	07/02/2019	96702	6147.71	Ihus Project Ltd	49891	Personal Information
Central Services To The Public	Local Tax Collection	Council Tax Collection	Printing/Stationery/Gen Exps	21/02/2019	96706	1150	Intercard Limited	50990	SL07934-SERVICE-Payment cards
Central Services To The Public	Local Tax Collection	Council Tax Collection	Training Expenses	21/02/2019	96881	260	Irrv	30989	SL08013-SERVICE-IRRV conference training days 14 and 15 May
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	21/02/2019	96697	5731.44	It Electrical (Yorkshire) Ltd	6652	JAN 2019 ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	21/02/2019	96697	28439.18	It Electrical (Yorkshire) Ltd	6652	JAN 2019 ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	07/02/2019	96638	350	J&D Decorating And Property M	36796	31 WESTFIELD AVENUE EGGBOROUGH
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	21/02/2019	97054	470	J&D Decorating And Property M	36796	31 WESTFIELD AVE
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	21/02/2019	96990	8245.66	Jewson Ltd	6662	JANUARY STATEMENT
Housing General Fund	Housing Strategy	P4g Empty Homes	Other Expenses	28/02/2019	97031	1750	Jll	48745	SL07325-SERVICE-Property Valuation - CPO proposal
Environmental Services	Regulatory Services - Eh	Licences- Other	Other Expenses	07/02/2019	96774	9000	Personal Information	51165	SL08067-SERVICE-Payment
Environmental Services	Recycling	Recycling	Other Expenses	28/02/2019	96687	1350	Keep Britain Tidy	49751	SL08056-SERVICE-KBT Crime Not To Care campaign
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	07/03/2019	97005	440	Kml Flooring Services	6704	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	21/02/2019	97059	400	Land Registry Commercial Serv	51225	SL08104-SERVICE-REF: 6000052980 - Dataset Update
Environmental Services	Recycling	Recycling	Subscriptions	14/03/2019	97525	435	Larac	6727	SL08175-SERVICE-Membership 01/04/19 - 31/03/20 invoice 220194
Housing Management	Housing Management	Housing Management	Legal Fees	15/02/2019	3954	892	Liberata Uk Ltd	36656	JAN 2019 PCOL CLAIMS
Housing Management	Housing Management	Housing Management	Legal Fees	22/02/2019	3958	255	Liberata Uk Ltd	36656	COURT FEES
Gf Capital Expenditure	General Fund Capital	Leisure Village	Repairs & Maintenance	21/02/2019	96767	54661.28	Link Contracting Services	33022	SL07846-SERVICE-Reconfiguration works at Selby Leisure Centre
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	07/02/2019	96460	221.98	Macdonald & Company Freelan	47534	SP00021-SERVICE-New order number
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	07/02/2019	96625	1911.11	Macdonald & Company Freelan	47534	SP00021-SERVICE-New order number
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	14/02/2019	96775	2050.65	Macdonald & Company Freelan	47534	SP00021-SERVICE-New order number
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	28/02/2019	97186	2093.33	Macdonald & Company Freelan	47534	SP00021-SERVICE-New order number
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	21/02/2019	96649	700	Marcus Taperell	7302	SL07142-SERVICE-11 River Close Barlby
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	14/03/2019	97269	600	Marcus Taperell	7302	SL07577-SERVICE-Tree works at 26 D'arcy Road
Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance	28/02/2019	96685	2591	Mason Clark Associates	6802	SL07458-SERVICE-Ref E4906-L1002 39 Rockcliffe Court, Tadcaste
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets Team Trading	Direct Salaries & Wages	07/02/2019	96626	809.68	Matrix Scm Limited	48241	SL07705-SERVICE-Agency Fees
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets Team Trading	Direct Salaries & Wages	14/02/2019	96871	600.88	Matrix Scm Limited	48241	SL07705-SERVICE-Agency Fees
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets Team Trading	Direct Salaries & Wages	21/02/2019	97068	600.88	Matrix Scm Limited	48241	SL07705-SERVICE-Agency Fees
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets Team Trading	Direct Salaries & Wages	28/02/2019	97439	600.88	Matrix Scm Limited	48241	SL07705-SERVICE-Agency Fees
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	07/02/2019	96643	2183.09	Mcp Environmental	50124	INSTALMENT 6 ASBESTOS REMOVAL WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	07/02/2019	96643	838.5	Mcp Environmental	50124	INSTALMENT 6 ASBESTOS REMOVAL WORKS
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	14/02/2019	96868	22076.05	Mears Limited	48311	INSTALMENT 21 GAS WORKS
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	28/02/2019	97539	24073.67	Mears Limited	48311	INSTAL 22A GAS CONTRACT
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	14/02/2019	96868	4422.56	Mears Limited	48311	INSTALMENT 21 GAS WORKS
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	28/02/2019	97539	11242.91	Mears Limited	48311	INSTAL 22A GAS CONTRACT
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	14/02/2019	96464	3229	Michael Walsh (Plasterers) Ltd	7419	2 MOORLANDS SOUTH DUFFIELD
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	14/02/2019	96462	1557	Michael Walsh (Plasterers) Ltd	7419	14 FOSTERGATE SELBY
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	14/02/2019	96463	749	Michael Walsh (Plasterers) Ltd	7419	97 PETRE AVENUE SELBY

Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	28/02/2019	96892	853	Michael Walsh (Plasterers) Ltd	7419	9 DEEPING WAY
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	28/02/2019	96895	828.8	Michael Walsh (Plasterers) Ltd	7419	11 MAIN ROAD TEMPLE HIRST
Property Services	Property Services	Dir Works - Hsg	External Fees	21/02/2019	96665	398	Michael Walsh (Plasterers) Ltd	7419	9 COCKRET COURT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	21/02/2019	96664	287	Mind Matters Counselling Llp	49206	SL08051-SERVICE-Counselling - January 2019
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	14/02/2019	96769	2167.86	Mkm Building Supplies Ltd	21210	JAN 2019 STATEMENT
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	21/02/2019	96668	699.84	Morgan Lambert Ltd	6835	24/01/19 THIRD PARTY QUALITY AUDITS
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	07/03/2019	97206	524.88	Morgan Lambert Ltd	6835	04/02/19 T/PARTY QUALITY AUDITS
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	14/03/2019	97433	1283.04	Morgan Lambert Ltd	6835	third party audits M Douglas
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	28/02/2019	97544	400	Personal Information	47198	Personal Information
Housing Management	Housing Management	Cash Incentive Schem	Other Expenses	28/02/2019	97548	500	Personal Information	46426	TENANTS TRANSFER INCENTIVE
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	28/02/2019	97228	500	Personal Information	51244	reimbursement for bond guarantee damage
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	21/02/2019	97229	525	Personal Information	51244	1ST MONTHS RENT FROM FRONTLINE PREV
Housing Management	Housing Management	Edgerton Lodge	Repairs & Maintenance	14/02/2019	95646	508.76	Mytum & Selby Waste Recycling	6843	EDGERTON LODGE STATION ROAD LS24 9QW
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram Pk Rd	Consultants Fees	21/02/2019	96648	800	Nichol Thomas Ltd	50088	SL06664-SERVICE-Employers Agent Services Byram Park Road
Central Services To The Public	Elections	District Election	Other Expenses	28/02/2019	97437	275	North Duffield Village Hall	51265	HIRE OF HALL
Gf Capital Expenditure	General Fund Capital	Car Park Improvement Program	Repairs & Maintenance	14/02/2019	96707	711.91	Northern Powergrid (Yorkshire)	33581	SL08046-SERVICE-DISCONNECTION FOR MARKET CROSS & PORTHOLME RD
Gf Capital Expenditure	General Fund Capital	Car Park Improvement Program	Repairs & Maintenance	14/02/2019	96709	6561.82	Northern Powergrid (Yorkshire)	33581	SL08049-SERVICE-ELECTRICITY CONNECTION AT SOUTH PARADE CAR PA
Central Services To The Public	Local Welfare Assistance	Local Welfare Assistance	Professional Fees	07/03/2019	97183	3200	Northgate Public Services (UK)	47740	SL08103-SERVICE-CTR financial modelling tool
Central Services To The Public	Local Land Charges	Land Charges	External Fees	28/02/2019	97507	1930.1	North Yorkshire County Council	6902	SL08140-SERVICE-Land Charges Con 29 Enquiries - January 2019
Environmental Services	Trade Waste	Commercial Waste	External Fees	21/02/2019	96538	18289.25	North Yorkshire County Council	6902	SL07926-S1013029-BULK WASTE DISPOSAL NYCC
Environmental Services	Trade Waste	Commercial Waste	External Fees	28/02/2019	96688	14271.44	North Yorkshire County Council	6902	SL07999-S1013029-BULK WASTE DISPOSAL NYCC
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	11/02/2019	96912	3500980	North Yorkshire County Council	32208	13/02/19 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	13/02/2019	97038	234103	North Yorkshire County Council	32208	19/02/19 RETAINED BUSINESS RATES
Housing Management	Housing Management	Tenant Participation	Printing/Stationery/Gen Exps	14/02/2019	97048	953.75	North Yorkshire County Council	31845	SL08011-SERVICE-Spring Open Door - Design - North Yorkshire (
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Finance	External Fees	14/03/2019	97506	136639.05	North Yorkshire County Council	6902	SL08079-SERVICE-Oct 18 - Mar 19 6 Month Charge for Financial
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	External Fees	07/03/2019	96982	17220	North Yorkshire County Council	6902	SL08102-SERVICE-Payroll Contract 17/18
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	External Fees	14/03/2019	97295	107086	North Yorkshire County Council	6902	SL07184-SERVICE-Q1 Fees - Legal Services Partnership
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	07/03/2019	97051	280	North Yorkshire County Council	6902	SL06060-SERVICE-Place branding case study sheets
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	11/02/2019	96911	193992	North Yorkshire Fire & Rescue	32207	13/02/19 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	13/02/2019	97037	26011	North Yorkshire Fire & Rescue	32207	19/02/19 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	11/02/2019	96913	652679	North Yorkshire Pcc	32209	13/02/19 PRECEPT INSTALMENT
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	28/02/2019	97063	7748.19	Novus Property Solutions Ltd	50184	window and door replacement work
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	28/02/2019	97063	6427.44	Novus Property Solutions Ltd	50184	window and door replacement work
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	14/02/2019	96900	1064.48	Npower Ltd	6917	1/1/19-31/1/19 8-10 MARKET CROSS SELBY
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	21/02/2019	97019	1949	Npower Ltd	6917	COMM AREAS VIVARS 01/11/18-31/01/19
Special Services	Special Services	Community Centres	Energy Costs	14/02/2019	96901	1863.83	Npower Ltd	6917	1/1/19-31/1/19 ST WILFRIDS COURT
Environmental Services	Regulatory Services - Eh	Food Safety Enforcement	Other Expenses	28/02/2019	97490	805	N S Redfern	31130	SL08136-SERVICE-Consultant Food Hygiene Inspections
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	21/02/2019	97332	600	Number One Letting	51259	Personal Information
Gf Capital Expenditure	General Fund Capital	Industrial Units Maintenance W	Repairs & Maintenance	14/02/2019	96338	997.13	Nynet Ltd	6924	SL07997-SERVICE-Vivars Centre Connection CRF 2471
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	14/02/2019	96308	9500	Objective Corporation (Uk) Ltd	49504	SL05979-SERVICE-Objective Keystone Statement of Work
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	07/03/2019	97268	650	Ove Arup & Partners Ltd	44147	SL07978-SERVICE-ARUP - Greenbelt Peer Review as per Clare Dic
Planning And Development	Community Development	Central Cef	Other Expenses	14/02/2019	97042	970	Parent Power Project	51228	CENTRAL CEF GRANT
Housing Management	Housing Management	Footpaths	Repairs & Maintenance	28/02/2019	97238	1300	Paul Harrison	6531	9 WAVELL STREET
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	28/02/2019	97260	1380	Paul Harrison	6531	24 WEST ACRES
Property Services	Property Services	Dir Works - Hsg	External Fees	07/02/2019	96506	286.6	Paul Harrison	6531	7 LOWTHER DRIVE SELBY
Planning And Development	Development Control	Development Management	Misc Income	14/02/2019	97065	6249.76	Pinsent Masons	6974	SOLICITORS COSTS FOR JUDICIAL REVIEW
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	21/02/2019	96945	425	Pjt Property Maintenance	6980	10 NORTH DRIVE
Gf Capital Expenditure	General Fund Capital	Repair Assistance Loans	Soft Loans	28/02/2019	97449	1850	Plumbcore Ltd	51096	Personal Information
Housing Management	Housing Management	Ousegate Hostel	Printing/Stationery/Gen Exps	07/02/2019	96681	275	Pocklington Carpets	51152	SL08021-SERVICE-Carpets 4 Church Lane, Selby
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	21/02/2019	96776	3550	Pos Enterprises Ltd	49477	SL08065-SERVICE-CIL and Infrastructure group invoice
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Staff Recruitment	07/03/2019	97009	598	Prepared Media Ltd	51219	SL08094-SERVICE-Prepared Media - Full page advert for two vac
Other Op Income & Expenditure	Trading Acc Surp & Deficits	lct	Equip/Furniture/Materials	14/02/2019	96430	474.88	Probrand Limited	37238	SL07966-SERVICE-HP - 800GB/1.6TB LTO Ultrium-4 Storage Media
Planning And Development	Community Development	Western Cef	Other Expenses	07/03/2019	97496	550	Project: Wild Cic	51003	SL08165-SERVICE-Project: Wild - Video Filming and Editing

Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	28/02/2019	97304	1725.49	Pts Plumbing Trade Supplies	34513	SELBY HEATING F14-1718
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	28/02/2019	97305	1004.26	Pts Plumbing Trade Supplies	34513	SELBY HEATING F14-1718
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	07/03/2019	96980	310	R A Dalton	6326	POND VIEW
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	14/03/2019	97517	685	R A Dalton	6326	POND VIEW CALL OUT AND LABOUR
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	07/02/2019	96704	4565	Rdv Contracting Ltd	50039	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	21/02/2019	97179	4090	Rdv Contracting Ltd	50039	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	28/02/2019	97541	5476	Rdv Contracting Ltd	50039	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	28/02/2019	97542	4562	Rdv Contracting Ltd	50039	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Democratic Services	Subsistence & Conf Expenses	07/03/2019	97510	289.64	Redfern Travel Ltd	7045	SL07898-SERVICE-Train Tickets - JS, DB and VF
Planning And Development	Development Control	Development Management	Professional Fees	28/02/2019	96890	395	Rosetta Landscape Design	6987	SL08002-SERVICE-Aboricultural Assessment on Trees in CA - 201
Central Services To The Public	Elections	Register Of Electors	Communications	21/02/2019	96633	1118.03	Royal Mail Group Plc	7100	ELECTIONS RESPONSE SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	14/03/2019	97312	1063.81	Royal Mail Group Plc	7100	POSTAGE
Gf Capital Expenditure	General Fund Capital	Repair Assistance Loans	Soft Loans	28/02/2019	97448	2591	R S Myers & Son	6842	Personal Information
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	08/02/2019	3946	581.94	Santander	6052	JAN 2019 COUNCIL TAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	08/02/2019	3947	550.06	Santander	6052	JAN 2019 HOUSE & GARAGE RENTS
Central Services To The Public	Elections	District Election	Other Expenses	14/02/2019	96927	288	Saxton Village Hall	46783	hire of hall
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	28/02/2019	97053	547.35	Security Plus Limited	36209	SL06643-SERVICE-Cash Collection Service - Security Plus
Central Services To The Public	Elections	District Election	Other Expenses	07/02/2019	96726	550	Selby Community Trust	7149	MAY 2019 ELECTION ROOM HIRE
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	21/02/2019	96553	2500	Selby District Avs	7159	SL05768-SERVICE-New Beginnings Stage 2
Planning And Development	Community Development	Central Cef	Other Expenses	07/02/2019	96624	4000	Selby District Avs	7159	CEF GRANT BIG ASPIRATIONS EMPOWERMENT
Planning And Development	Community Development	Community Engagement Forum	External Fees	07/03/2019	96937	1333.32	Selby District Avs	7159	SL06382-SERVICE-External Contractors - 31.01.2019
Housing Management	Housing Management	Edgerton Lodge	Nndr	14/02/2019	96873	353.97	Selby District Council	7151	JAN 2019 VOID PROP CTAX BILLS
Property Services	Property Services	Dir Works - Hsg	Other Expenses	14/02/2019	96873	7067.81	Selby District Council	7151	JAN 2019 VOID PROP CTAX BILLS
Property Services	Property Services	Dir Works - Hsg	Rents	28/02/2019	97540	7534.38	Selby District Council	7151	1/4/19-31/3/20 UNITS 7&8 VIVARS RENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	21/02/2019	96998	4385.88	Selby Glass Ltd	7172	january statement
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	07/02/2019	96684	280	Selby Healthcare Ltd	31239	SL08050-SERVICE-OH Services - January 2019
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Selby Town	14/02/2019	96999	7480	Selby Town Council	7184	planning ref 2009/0805/rem
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	07/02/2019	96642	3717	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	14/02/2019	96467	3155	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	28/02/2019	97481	2325	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	28/02/2019	97483	2475	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	28/02/2019	97485	2145	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	28/02/2019	97486	2220	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	28/02/2019	97487	485	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	28/02/2019	97488	2150	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	07/03/2019	97489	2490	Sherwood Property Building Ser	35336	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	28/02/2019	96724	1749	Sherwood Property Building Ser	35336	82 DARCY ROAD SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	28/02/2019	97484	4583	Sherwood Property Building Ser	35336	4 GANT WALK SELBY YO8 4QR
Environmental Services	Recycling	Recycling	External Fees	07/03/2019	97045	502.96	Signs Express (York)	35687	SL07830-SERVICE-Provision and installation of signage as per
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	14/03/2019	97492	16802	Simon Calvert Contractors Ltd	44422	INSTAL 8 FENCING CONTRACT
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	28/02/2019	97553	775	S & J K Decorating	49665	SL07872-SERVICE-Re-decoration required at 9 Deeping Way Selby
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	14/03/2019	97526	444.36	Softcat Plc	31771	SL08146-SERVICE-SketchUp Pro Standalone 1 - 4 Users (Per User
Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	28/02/2019	96695	36143.31	South Yorkshire Housing Ass Lt	7239	JAN 2019 UNITARY CHARGE
Environmental Services	Trade Waste	Clinical Waste	External Fees	28/02/2019	96902	410.51	Srel Ltd	7251	JAN 2019 HAZARDOUS WASTE
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	07/02/2019	96680	6110	Start Regeneration Llp	48284	SL07417-SERVICE-Olympia Park Project Manager Commission
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Stillingfleet Parish	28/02/2019	97523	264.37	Stillingfleet Parish Council	7263	CO/2003/1366 2ND PAYMENT DOG BINS
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram Pk Rd	Contractor - New Build/ Refurb	28/02/2019	97438	130790.56	Strategic Team Group	49806	HRA002 BYAM PARK ROAD
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	14/03/2019	97293	375	Streetscape Products And Servi	44490	SL08041-SERVICE-Repair to outdoor gym equipment in Selby Park
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	14/03/2019	97300	358	The Association Of Electoral Ad	22369	SL08138-SERVICE-The Verification & Count Course
Cultural And Related Services	Tourism	P4g3 Tourism & Culture	Other Expenses	21/02/2019	96534	1850	The Audience Agency	51036	SL07873-SERVICE-Cultural Audience Analysis and Monitoring
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	14/03/2019	97234	1700	The Hemming Group Ltd	6551	SL07680-SERVICE-Place branding MIPIM (Cannes) MJ supplement a
Environmental Services	Recycling	Recycling	External Fees	07/02/2019	96517	882	The Maltings Organic Treatment	35116	JAN 2019 GREENWASTE
Special Services	Special Services	General Maintenance	Repairs & Maintenance	28/02/2019	96779	457.89	Thyssenkrupp Elevator Uk Ltd	7328	1/2/19-30/4/19 LBH COURT

Special Services	Special Services	General Maintenance	Repairs & Maintenance	28/02/2019	96780	457.89	Thyssenkrupp Elevator Uk Ltd	7328	1/2/19-30/4/19 ST WILFRIDS COURT
Planning And Development	Development Control	Development Management	Advertising	28/02/2019	96712	480.97	Tmp (Uk) Ltd	5101	SL07975-SERVICE-Advert - The Press 24.01.19
Planning And Development	Development Control	Development Management	Advertising	28/02/2019	96716	304.82	Tmp (Uk) Ltd	5101	SL07505-SERVICE-Advert - Pontefract & Castleford Express 01/1
Planning And Development	Development Control	Development Management	Advertising	28/02/2019	96717	306.32	Tmp (Uk) Ltd	5101	SL07505-SERVICE-Advert - The Selby Times 01/11/2018
Planning And Development	Development Control	Development Management	Advertising	28/02/2019	97453	480.97	Tmp (Uk) Ltd	5101	SL07959-SERVICE-Advert - The Press 17/01/2019
Planning And Development	Development Control	Development Management	Advertising	28/02/2019	97454	315.29	Tmp (Uk) Ltd	5101	SL07959-SERVICE-Advert - Wetherby News 17/01/2019
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Staff Recruitment	28/02/2019	96885	1585	Tmp (Uk) Ltd	5101	SL08057-SERVICE-Planning Officer Advert
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Staff Recruitment	28/02/2019	96886	1585	Tmp (Uk) Ltd	5101	SL08057-SERVICE-Principal Planning Policy Officer Advert
Housing Management	Housing Management	Tenant Participation	Other Expenses	21/02/2019	97180	1405	Tpas Ltd	7348	SL08115-SERVICE-TPAS membership (2019 - 2020)
Property Services	Property Services	Dir Works - Hsg	Running Costs	07/02/2019	96771	730.34	Uk Fuels Ltd	7373	FUEL SERVICE
Property Services	Property Services	Dir Works - Hsg	Running Costs	14/02/2019	97043	489.24	Uk Fuels Ltd	7373	FUEL
Property Services	Property Services	Dir Works - Hsg	Running Costs	21/02/2019	97289	642.31	Uk Fuels Ltd	7373	fuel
Property Services	Property Services	Dir Works - Hsg	Running Costs	28/02/2019	97547	601.78	Uk Fuels Ltd	7373	FUEL SERVICES
Gf Capital Expenditure	General Fund Capital	Leisure Village	Repairs & Maintenance	21/02/2019	96493	10242	Unique Systems (A.V) Ltd	50850	SL07614-SERVICE-Quote Technogym Selby LC L C (16.10.2018)
Housing Management	Housing Management	Hsg.Gen.Management	Other Expenses	14/02/2019	97046	373.5	Veritau North Yorkshire Ltd	33862	SL07671-SERVICE-Pooling of Housing Capital Receipts - 2017/18
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	28/02/2019	97303	2085.75	Vodafone Limited	6201	SL06447-SERVICE-GCF Services to G Cloud 9 contract
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	07/02/2019	96770	346.67	Wasley Wood Property Managa	48203	1ST MONTHS RENT FRONTLINE PREVENTION
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	14/02/2019	97066	360	Wasley Wood Property Managa	48203	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	28/02/2019	97543	368.34	Wasley Wood Property Managa	48203	PRIVATE RENT IN ADVANCE
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance	14/02/2019	97007	903.39	Wdh Solutions Ltd	28604	DSOLIN/00011027 solid fuel
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance	14/02/2019	97064	3129.51	Wdh Solutions Ltd	28604	INSTAL 6 SOLID FUEL SERVICE
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	14/02/2019	96736	392	Websters (Burn) Glass Ltd	7431	8 GANT WALK SELBY
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	14/02/2019	96737	257.8	Websters (Burn) Glass Ltd	7431	NEW MILLGATE FLATS
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	14/02/2019	96740	650	Websters (Burn) Glass Ltd	7431	1 KITCHEN DRIVE SELBY
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	14/02/2019	96745	660	Websters (Burn) Glass Ltd	7431	7B WEST ACRES BYRAM
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	14/02/2019	96747	665	Websters (Burn) Glass Ltd	7431	15 ST MARYS CLOSE CARLTON
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	14/02/2019	96750	273	Websters (Burn) Glass Ltd	7431	11 WESTFIELD CLOSE EGGBOROUGH
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	14/02/2019	96751	645	Websters (Burn) Glass Ltd	7431	27B WEST ACRES BYRAM
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	14/02/2019	96752	685	Websters (Burn) Glass Ltd	7431	16 GRANGE ROAD TADCASTER
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	28/02/2019	97446	1795.42	Weightmans Llp	43757	SL08030-SERVICE-Olympia Park Legal Advice
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	28/02/2019	97456	2593.5	Weightmans Llp	43757	SL08030-SERVICE-Olympia Park Legal Advice
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	28/02/2019	96764	290	West Wallasey Car Hire Ltd	46394	SL07619-SERVICE-Hire of van Partner/Berlingo 2 subject to ava
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	28/02/2019	97276	281.58	Whistl	7335	POSTAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	07/02/2019	96731	1738.38	Whistl	7335	WEEK 05 2019 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	14/02/2019	96996	984.02	Whistl	7335	postage
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	21/02/2019	97277	715.38	Whistl	7335	POSTAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	28/02/2019	97530	1813.52	Whistl	7335	WEEK 08 2019 POST COLLECTION
Corporate And Democratic Core	Democratic Rep & Mgmt	Standards Committee	Legal Fees	07/02/2019	96474	700	Wilkin Chapman Llp	23032	SL07982-SERVICE-Legal Fees - Hemingbrough
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	21/02/2019	97062	2731.55	Wolseley Uk Ltd	7464	JANUARY 2019 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	21/02/2019	97062	2863.38	Wolseley Uk Ltd	7464	JANUARY 2019 STATEMENT
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	28/02/2019	96756	623.84	Wybone Ltd	7471	SL07789-S1611001-STREET LITTER BIN
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	14/02/2019	96872	1821.06	Yesss Electrical	44266	JAN 2019 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Other Expenses	07/02/2019	96670	495	Yorkshire Energy Assessments	46025	JAN 2019 EPCS
Planning And Development	Community Development	Central Cef	Other Expenses	14/02/2019	97070	2670	Yorkshire Energy Doctor Cic	47020	CEF GRANT FOR THE AMBASSADORS PROJECT
Property Services	Property Services	Dir Works - Hsg	Other Expenses	21/02/2019	96666	1056.64	Yorkshire Hygiene Supplies Ltd	45499	JAN 2019 PROPERTY CLEANING
Special Services	Special Services	Community Centres	Repairs & Maintenance	21/02/2019	96554	1423.5	Yorkshire Hygiene Supplies Ltd	45499	COMMUNITY CENTRES CLEANING
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Democratic Services	Subscriptions	14/03/2019	97267	800	Yorkshire Local Councils Associ	7494	SL08142-SERVICE-YLCA Grant - Invoice 677-1819
Environmental Services	Recycling	Recycling	External Fees	21/02/2019	96519	609.31	Yorwaste Ltd	7493	7/1/19-24/1/19 GREENWASTE