

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
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	04/07/2019	102083	500	1st Tadcaster Scout Group	49910	CEF GRANT FOR MARQUEE REPLACEMENT
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	25/07/2019	102481	625	Airey Consultancy Services Ltd	6044	SL08520-SERVICE-19/20 NYBTG days - 12 days at £625.00
Corporate And Democratic Core	Corporate Management	Bank Charges	External Fees	19/07/2019	4057	3235.66	Barclays Bank Plc	6109	4/3/19-2/6/19 BANK CHARGES
Corporate And Democratic Core	Corporate Management	Bank Charges	External Fees	19/07/2019	4063	5106.75	Barclays Bank Plc	6109	JUNE 2019 SLINE CHARGES
Central Services To The Public	Elections	District Election	Printing/Stationery/Gen Exps	11/07/2019	101490	325.68	Beerhouse Self Drive Hire	48056	VAN RENTAL
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	04/07/2019	101989	4093.92	Bradley Environmental Consulta	50154	INSTALMENT 9 ASBESTOS WORKS
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	18/07/2019	102314	2023.78	Bradley Environmental Consulta	50154	various Asbestos payment 11
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	04/07/2019	101989	1338.73	Bradley Environmental Consulta	50154	INSTALMENT 9 ASBESTOS WORKS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	18/07/2019	102314	903.8	Bradley Environmental Consulta	50154	various Asbestos payment 11
Gf Capital Expenditure	General Fund Capital	Selby All Weather Pitch	Repairs & Maintenance	04/07/2019	100574	628.43	Bradshaw Gass & Hope Llp	34089	SL07119-SERVICE-Ref 1894/161/JDS/YB
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	04/07/2019	101492	1799.16	Bt Payment Services Ltd	6190	SL08955-SERVICE-Quarterly charges (standard VAT)
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	Equip/Furniture/Materials	11/07/2019	102203	20115	Bt Redcare	27268	1/7/19-28/6/20 REDCARE VISION
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	18/07/2019	102559	270	Bwa (Europe) Ltd	50734	INSTAL 2 QS SERVICES
Gf Capital Expenditure	General Fund Capital	Portholme Rd Collapsed Culvert	Repairs & Maintenance	01/08/2019	102301	1724.48	Capita Property And Infrastructu	47247	SL05665-SERVICE-Stage 2 works up to 05/03/18
Gf Capital Expenditure	General Fund Capital	Portholme Rd Collapsed Culvert	Repairs & Maintenance	01/08/2019	102301	2590.3	Capita Property And Infrastructu	47247	SL05665-SERVICE-Stage 2 works up to 31/03/18
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	External Fees	25/07/2019	101995	1375	Careline Security	6809	SL08611-SERVICE-Selby Town CCTV monitoring 01/04/19 - 31/03/2
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Printing/Stationery/Gen Exps	04/07/2019	100396	4319.8	Carrington West Limited	47155	SL08969-SERVICE-Introduction Fee
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	04/07/2019	101962	1840	Carrington West Limited	47155	SP00020-SERVICE-Order number to quote on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	11/07/2019	102182	1840	Carrington West Limited	47155	SP00020-SERVICE-Order number to quote on invoices
Housing Management	Housing Management	Ousegate Hostel	Water Services	18/07/2019	101612	418.29	Castle Water Limited	49700	WATER CHARGES SDC 1
Special Services	Special Services	Community Centres	Water Services	18/07/2019	101612	900.66	Castle Water Limited	49700	WATER CHARGES SDC 1
Special Services	Special Services	Community Centres	Water Services	18/07/2019	102019	468.22	Castle Water Limited	49700	APRIL 2019 WATER CHARGES
Property Services	Property Services	Dir Works - Hsg	External Fees	25/07/2019	102362	745	Cctv Drainage Investigations	6219	1032085/1029954/1028856/1030726
Central Services To The Public	General Grants	Miscellaneous Grants	Grants	18/07/2019	102189	17500	Citizens Advice Mid-North Yorks	30789	SL06460-SERVICE-CAB 1 of 3 year grant
Central Services To The Public	General Grants	Miscellaneous Grants	Grants	18/07/2019	102189	8750	Citizens Advice Mid-North Yorks	30789	SL08990-SERVICE-CAB 2018/19 final funding amount
Planning And Development	Development Control	Development Management	Professional Fees		102443	282.76	City Of York Council	6253	SL08900-SERVICE-2019/0110/COU - contam comments
Planning And Development	Development Control	Development Management	Professional Fees		102447	282.76	City Of York Council	6253	SL08751-SERVICE-2019/0216/DOC - Contam Consultation
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	18/07/2019	101299	279.05	Civica Uk Ltd	6255	SL09027-SERVICE-PARIS eXcess transaction charge Jan - mar
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	18/07/2019	101979	7250	Civica Uk Ltd	6255	SL09036-SERVICE-Modem Gov Annual Support/Licence
Hra Capital Expenditure	Hra Capital	Laurie Backhouse Court	Repairs & Maintenance	18/07/2019	101824	14858.5	Classic Lifts Ltd	51274	SL09043-SERVICE-WORK TO BE CARRIED OUT AT LAURIE BACKHOUSE CO
Hra Capital Expenditure	Hra Capital	Laurie Backhouse Court	Repairs & Maintenance		102571	950	Classic Lifts Ltd	51274	SL08952-SERVICE-REPLACE SAFETY EDGES ON THE LIFT AT LAURIE BA
Environmental Services	Recycling	Recycling	Grants	18/07/2019	102528	5000	Community Furniture Store (Sel	6280	SL08854-SERVICE-Grant for 2019-20
Housing Management	Housing Management	Ousegate Hostel	Printing/Stationery/Gen Exps	18/07/2019	101969	300	Community Furniture Store (Sel	6280	SL08940-SERVICE-Fridge - Ousegate Lodge
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing		102572	600	Covergold Ltd	6303	SL09028-SERVICE-Digital Microfiche Maintenance Contract Septe
Housing Management	Housing Management	Tenant Participation	Other Expenses	25/07/2019	102531	2332.5	Create Tv	46848	SL08934-SERVICE-Open Door and TP report - Print and distribut
Environmental Services	Recycling	Recycling	External Fees	11/07/2019	102060	6446.42	C S Backhouse Ltd	47543	JUNE 2019 GREENWASTE
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	25/07/2019	101098	9250	Cushman & Wakefield	47342	SL08691-SERVICE-Olympia Park Property Advisors - May Extensio
Holding & Personal Accounts	Miscellaneous Holding Accounts	Employee Cycle Loans	Deductions From Wages	18/07/2019	102570	1666.67	Cyclescheme Ltd	21718	SL09045-SERVICE-Cycle Scheme Invoice W450292
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	01/08/2019	102230	628.25	Daisy Communications Ltd	6325	SL08507-SERVICE-Daisy Main Telephone Contract
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications		102480	640.36	Daisy Communications Ltd	6325	SL08509-SERVICE-Mobile Phone Daisy Contract April 2019 - July
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	11/07/2019	102308	500	Personal Information	51858	BOND CLAIM
Other Op Income & Expenditure	Other Operating Expenditure	Capital Receipts Pool Pymnt	Other Expenses	25/07/2019	102683	100468.76	Department For Communities A	46412	Q1 2019-20 POOLING
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclg	19/07/2019	4062	140527	Department For Communities &	6345	22/07/19 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	19/07/2019	4062	652897	Department For Communities &	6345	22/07/19 NNDR/RSG
Corporate And Democratic Core	Democratic Rep & Mgmt	Chairmans Allowance	Members Allowances	11/07/2019	102295	800	Distinctive Catering	6879	SL09008-SERVICE-Catering for Civic Service 7/7/19
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	18/07/2019	102438	5295	Dolphin Mobility Yorkshire & Cu	40835	DFG
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	11/07/2019	102255	3757.98	Easiaccess	51282	DFG
Cultural And Related Services	Tourism	P4g Celebrating Selby 950	Other Expenses	04/07/2019	101968	11197	Edgelands Arts	51569	SL08748-SERVICE-Selby 950 Parade - to manage/deliver inc. mat
Central Services To The Public	Elections	District Election	Printing/Stationery/Gen Exps	25/07/2019	102082	21963.98	Electoral Reform Services	6390	ELECTION MATERIAL EUROPEAN 2019

Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	04/07/2019	101970	3866	Engie Regeneration Limited	43184	14 COCKRET CLOSE
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	25/07/2019	102757	23106.17	Engie Regeneration Limited	43184	INSTALMENT 4 DAMP WORKS
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	25/07/2019	102758	46536.67	Engie Regeneration Limited	43184	INSTALMENT 3 DAMP WORKS
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	25/07/2019	102759	17800.59	Engie Regeneration Limited	43184	INSTALMENT 2 DAMP WORKS
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	18/07/2019	102555	162623.96	Engie Regeneration Limited	43184	INSTALMENT 2 POINTING PROGRAMME
Cultural And Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	25/07/2019	102073	4692.62	Enterprise Managed Services Lt	6404	JULY 2019 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	25/07/2019	102077	475.62	Enterprise Managed Services Lt	6404	JULY 2019 FAIRBURN GRASS CUTTING
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	25/07/2019	102073	3060.72	Enterprise Managed Services Lt	6404	JULY 2019 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	25/07/2019	102073	9410.25	Enterprise Managed Services Lt	6404	JULY 2019 WASTE MANAGEMENT
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	25/07/2019	102073	800.65	Enterprise Managed Services Lt	6404	JULY 2019 WASTE MANAGEMENT
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	25/07/2019	102073	1206.52	Enterprise Managed Services Lt	6404	JULY 2019 WASTE MANAGEMENT
Environmental Services	Recycling	Recycling	External Fees	25/07/2019	102073	128012.7	Enterprise Managed Services Lt	6404	JULY 2019 WASTE MANAGEMENT
Environmental Services	Street Cleansing	Street Cleansing	External Fees	25/07/2019	102073	49831.71	Enterprise Managed Services Lt	6404	JULY 2019 WASTE MANAGEMENT
Environmental Services	Trade Waste	Clinical Waste	External Fees	25/07/2019	102073	4671.25	Enterprise Managed Services Lt	6404	JULY 2019 WASTE MANAGEMENT
Environmental Services	Trade Waste	Commercial Waste	External Fees	25/07/2019	102073	27529.1	Enterprise Managed Services Lt	6404	JULY 2019 WASTE MANAGEMENT
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	25/07/2019	102073	23533.64	Enterprise Managed Services Lt	6404	JULY 2019 WASTE MANAGEMENT
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	25/07/2019	102074	2363.76	Enterprise Managed Services Lt	6404	JULY 2019 SATURDAY DELIVERIES
Environmental Services	Waste Collection	Refuse Collection General	Advertising	25/07/2019	102073	1769.21	Enterprise Managed Services Lt	6404	JULY 2019 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	External Fees	25/07/2019	102073	99267.12	Enterprise Managed Services Lt	6404	JULY 2019 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	External Fees	25/07/2019	102075	6699	Enterprise Managed Services Lt	6404	JULY 2019 ADDITIONAL KERBSIDE
Environmental Services	Waste Collection	Refuse Collection General	External Fees	25/07/2019	102076	14854	Enterprise Managed Services Lt	6404	JULY 2019 ADDITIONAL GREEN WASTE
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	25/07/2019	102073	297.47	Enterprise Managed Services Lt	6404	JULY 2019 WASTE MANAGEMENT
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	25/07/2019	102073	8061.9	Enterprise Managed Services Lt	6404	JULY 2019 WASTE MANAGEMENT
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	25/07/2019	102697	900	First Tadcaster Girl Guides	46440	CEF GRANT FOR CAMPING EQUIPMENT
Corporate And Democratic Core	Democratic Rep & Mgmt	Democratic Core	Subsistence & Conf Expenses	04/07/2019	102001	1080	Frontline Consulting Associates	33932	SL08563-SERVICE-Equality and Scrutiny Training for Members
Planning And Development	Economic Development	Hsg Development & Regeneration	Other Expenses	01/08/2019	102305	5606.58	Gill Demolitions Ltd	6487	demolition of 10 garages
Planning And Development	Economic Development	P4g Tour De Yorkshire	Equip/Furniture/Materials	25/07/2019	102728	6348.5	Gough & Kelly Ltd	48338	SL08626-SERVICE-TdY - Stewarding and Security for the 1st & 2
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	18/07/2019	102567	748.76	Hambleton District Council	6517	SL09039-SERVICE-EH - NY Training Group Membership
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	25/07/2019	102196	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 Payme	11/07/2019	102209	2854	Hm Revenue & Customs	6590	JULY 19 - CIS 585PJ00114580
Corporate And Democratic Core	Democratic Rep & Mgmt	Democratic Core	Subsistence & Conf Expenses	01/08/2019	102482	645	Hoey Ainscough Associates Ltd	35326	SL09038-SERVICE-Member Standards Training - 16.7.19
Property Services	Property Services	Dir Works - Hsg	External Fees	18/07/2019	102454	265	Home Maintenance	47112	6 THE CRESCENT
Property Services	Property Services	Dir Works - Hsg	External Fees	18/07/2019	102455	585	Home Maintenance	47112	26B WEST ACRES
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	18/07/2019	102207	6290.83	Howdens Joinery Ltd	21474	JUNE 2019 STATEMENT
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	18/07/2019	102554	600	Hunters Estate Agents	48655	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	25/07/2019	102789	2000	Idas	26254	SL09034-SERVICE-IDAS Quarter 1 2019-2020
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Direct Salaries & Wages	25/07/2019	102070	1203.78	James Andrews Recruitment Sc	41252	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Direct Salaries & Wages	25/07/2019	102300	1109.76	James Andrews Recruitment Sc	41252	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Direct Salaries & Wages	25/07/2019	102541	1201.98	James Andrews Recruitment Sc	41252	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Direct Salaries & Wages	25/07/2019	102752	1177.7	James Andrews Recruitment Sc	41252	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	18/07/2019	102186	940	J&D Decorating And Property M	36796	GUTTER CLEANING VARIOUS ADDRESSES
Property Services	Property Services	Dir Works - Hsg	Other Expenses	04/07/2019	101840	600	J&D Decorating And Property M	36796	4 THE ORCHARD THORGANBY
Property Services	Property Services	Dir Works - Hsg	Other Expenses	04/07/2019	101841	400	J&D Decorating And Property M	36796	17 HIGHFIELD VIEW BARLBY
Property Services	Property Services	Dir Works - Hsg	Other Expenses	11/07/2019	101714	270	J&D Decorating And Property M	36796	17 HIGHFIELD
Property Services	Property Services	Dir Works - Hsg	Other Expenses	11/07/2019	101719	1700	J&D Decorating And Property M	36796	29B MILL CLOSE MONK FRYSTON
Property Services	Property Services	Dir Works - Hsg	Other Expenses	25/07/2019	102485	360	J&D Decorating And Property M	36796	9 BEECH GROVE BURTON SALMON
Property Services	Property Services	Dir Works - Hsg	Other Expenses	25/07/2019	102488	850	J&D Decorating And Property M	36796	23 CATHCART CLOSE WHITLEY
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	11/07/2019	101579	6447.85	Jewson Ltd	6662	MAY STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	25/07/2019	102526	5908.34	Jewson Ltd	6662	JUNE 2019 STATEMENT
Environmental Services	Recycling	Recycling	External Fees	18/07/2019	101828	750	J & H M Dickson Ltd	6348	SL08798-SERVICE-As per quote 05/06/19
Property Services	Property Services	Dir Works - Hsg	External Fees	01/08/2019	102363	390	Knl Flooring Limited	6704	15 BRIGHT WALK
Cultural And Related Services	Tourism	P4g Celebrating Selby 950	Other Expenses	18/07/2019	102072	4242.97	Lazenby Brown	51636	SL08849-SERVICE-Selby 950 Design, Print & Production of Promo
Cultural And Related Services	Tourism	P4g Celebrating Selby 950	Other Expenses	25/07/2019	101958	281.26	Lazenby Brown	51636	SL08849-SERVICE-Selby 950 Design, Print & Production of Promo

Central Services To The Public	Local Tax Collection	Council Tax / Nndr Discounts	Legal Fees	19/07/2019	4060	435.5	Liberata Uk Ltd	36656	22/5/19 ENFORCEMENT ACTION
Housing Management	Housing Management	Housing Management	Legal Fees	19/07/2019	4059	325	Liberata Uk Ltd	36656	JUNE 2019 PCOL CLAIMS
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	04/07/2019	101441	18507	Luc (Land Use Consultants)	51022	SL08915-SERVICE-LUC Pricing Schedule Landscape Character Asse
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	25/07/2019	102222	942.75	Macdonald & Company Freelan	47534	SP00022-SERVICE-Order number to be quoted on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	25/07/2019	102223	1665	Macdonald & Company Freelan	47534	SP00022-SERVICE-Order number to be quoted on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	25/07/2019	102224	1750.5	Macdonald & Company Freelan	47534	SP00022-SERVICE-Order number to be quoted on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	25/07/2019	102225	1597.5	Macdonald & Company Freelan	47534	SP00022-SERVICE-Order number to be quoted on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	25/07/2019	102226	1291.5	Macdonald & Company Freelan	47534	SP00022-SERVICE-Order number to be quoted on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	25/07/2019	102309	1656	Macdonald & Company Freelan	47534	SP00022-SERVICE-Order number to be quoted on invoices
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	18/07/2019	102558	490	Mason Clark Associates	6802	Personal Information
Housing General Fund	Housing Strategy	P4g Empty Homes	Other Expenses	04/07/2019	101731	675	Mason Clark Associates	6802	SL08739-SERVICE-68 Petre Avenue, Selby - Pre Purchase Report
Housing General Fund	Homelessness	Homeless Persons	Direct Salaries & Wages	18/07/2019	102251	985.8	Matrix Scm Limited	48241	SL08558-SERVICE-Agency Placement
Housing General Fund	Homelessness	Homeless Persons	Direct Salaries & Wages	18/07/2019	102462	1081.95	Matrix Scm Limited	48241	SL08558-SERVICE-Agency Placement
Housing General Fund	Homelessness	Homeless Persons	Direct Salaries & Wages	01/08/2019	102911	938.1	Matrix Scm Limited	48241	SL08558-SERVICE-Agency Placement
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	18/07/2019	102251	1241.72	Matrix Scm Limited	48241	SL08698-SERVICE-Agency Staffing
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	18/07/2019	102251	634.55	Matrix Scm Limited	48241	SL08699-SERVICE-Agency Staffing
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	18/07/2019	102462	634.55	Matrix Scm Limited	48241	SL08699-SERVICE-Agency Staffing
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	25/07/2019	102682	620.86	Matrix Scm Limited	48241	SL08698-SERVICE-Agency Staffing
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	25/07/2019	102682	634.55	Matrix Scm Limited	48241	SL08699-SERVICE-Agency Staffing
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	01/08/2019	102911	620.86	Matrix Scm Limited	48241	SL08698-SERVICE-Agency Staffing
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	01/08/2019	102911	634.55	Matrix Scm Limited	48241	SL08699-SERVICE-Agency Staffing
Planning And Development	Economic Development	Hsg Development & Regenerati	Direct Salaries & Wages	18/07/2019	102251	1632.44	Matrix Scm Limited	48241	SL08556-SERVICE-Agency Placement
Planning And Development	Economic Development	Hsg Development & Regenerati	Direct Salaries & Wages	18/07/2019	102462	1665.53	Matrix Scm Limited	48241	SL08556-SERVICE-Agency Placement
Planning And Development	Economic Development	Hsg Development & Regenerati	Direct Salaries & Wages	01/08/2019	102911	3050.55	Matrix Scm Limited	48241	SL08556-SERVICE-Agency Placement
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	25/07/2019	102698	8607	Mazars Llp	6810	SL07263-SERVICE-External Audit Fees 2018/19
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	18/07/2019	102428	4995	Mc Heathcote & Plumbing	51863	dfg
Hra Capital Expenditure	Hra Capital	Asbestos Surveys & Removal	Repairs & Maintenance	18/07/2019	102560	1658.96	Mcp Environmental	50124	INSTALMENT 10 ASBESTOS REMOVAL WORKS
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	18/07/2019	102560	400	Mcp Environmental	50124	INSTALMENT 10 ASBESTOS REMOVAL WORKS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	18/07/2019	102560	2194.18	Mcp Environmental	50124	INSTALMENT 10 ASBESTOS REMOVAL WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	18/07/2019	102560	1113.92	Mcp Environmental	50124	INSTALMENT 10 ASBESTOS REMOVAL WORKS
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	18/07/2019	102315	26358.17	Mears Limited	48311	sdg gas maintenance contract payment 27
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	18/07/2019	102315	6211.2	Mears Limited	48311	sdg gas maintenance contract payment 27
Property Services	Property Services	Dir Works - Hsg	External Fees	11/07/2019	101453	375	Michael Walsh (Plasterers) Ltd	7419	12 ST MARYS AVE
Property Services	Property Services	Dir Works - Hsg	External Fees	01/08/2019	102424	837	Michael Walsh (Plasterers) Ltd	7419	12 ST MARYS CLOSE
Property Services	Property Services	Dir Works - Hsg	External Fees	01/08/2019	102425	491.5	Michael Walsh (Plasterers) Ltd	7419	17B MILL CLOSE
Property Services	Property Services	Dir Works - Hsg	External Fees	01/08/2019	102427	378	Michael Walsh (Plasterers) Ltd	7419	7 MARSH CROFT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	18/07/2019	102206	2410.1	Mkm Building Supplies Ltd	21210	JUNE 2019 STATEMENT
Planning And Development	Economic Development	P4g Open For Business	Other Expenses		102685	1050	Newsquest (Yorkshire & North E	6876	SL08985-SERVICE-Place branding media partnership 2 York Press
Planning And Development	Economic Development	P4g Open For Business	Other Expenses		102686	750	Newsquest (Yorkshire & North E	6876	SL08985-SERVICE-Place branding media partnership 2 York Press
Planning And Development	Economic Development	P4g Open For Business	Other Expenses		102687	800	Newsquest (Yorkshire & North E	6876	SL08985-SERVICE-Place branding media partnership 2 York Press
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 - Healthcare	Sherburn In Elmet Parish	11/07/2019	102311	13881	Nhs England	48314	s106 health cont, land at Home Farm, Low
Cultural And Related Services	Tourism	P4g Celebrating Selby 950	Other Expenses	25/07/2019	101326	10000	Nk Projects (Uk) Limited	51635	SL09081-SERVICE-Selby 950 Pilgrim - artist, equip & sub contr
Cultural And Related Services	Tourism	P4g Celebrating Selby 950	Other Expenses		102763	10000	Nk Projects (Uk) Limited	51635	SL09081-SERVICE-Selby 950 Pilgrim - artist, equip & sub contr
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	25/07/2019	102566	6500	North & East Yorkshire Ecologic	42412	SL08890-SERVICE-North and East Yorkshire Ecological Data Cent
Cultural And Related Services	Tourism	P4g Celebrating Selby 950	Other Expenses	18/07/2019	102573	692.2	Northern Flags Ltd	51547	SL09037-SERVICE-20 digitally printed Selby 950 lamp post bann
Cultural And Related Services	Tourism	P4g Celebrating Selby 950	Other Expenses	18/07/2019	102573	3243.17	Northern Flags Ltd	51547	SL09037-SERVICE-spring lamp post banner system
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	11/07/2019	102253	1323.64	Northern Gas Networks Ltd	34757	28 BEECHTREE ROAD TADCASTER
Central Services To The Public	Local Land Charges	Land Charges	External Fees	25/07/2019	102195	1679.6	North Yorkshire County Council	6902	SL08858-SERVICE-County Searches May 2019
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	26/07/2019	102884	3742192	North Yorkshire County Council	32208	30/07/19 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	18/07/2019	102477	1052211	North Yorkshire County Council	32208	22/07/19 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Educate - Dev Contrib	Hambleton Parish	18/07/2019	102556	174396.62	North Yorkshire County Council	31845	SELBY HIGH SCHOOL/HAMBLETON CE
Housing General Fund	Supporting People	Warden Lifeline Service	Equip/Furniture/Materials	18/07/2019	96456	533.75	North Yorkshire County Council	6902	SL07584-SERVICE-Lifeline materials design
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	18/07/2019	100204	1000	North Yorkshire County Council	6902	SL07945-SERVICE-Citizenlink design (Spring 2019)

Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	26/07/2019	102885	203412	North Yorkshire Fire & Rescue	32207	30/07/19 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	18/07/2019	102476	25991	North Yorkshire Fire & Rescue	32207	22/07/19 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	26/07/2019	102883	729995	North Yorkshire Pcc	32209	30/07/19 PRECEPT INSTALMENT
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	04/07/2019	101990	38299.26	Novus Property Solutions Ltd	50184	INSTALMENT 5 CYCLICAL REPAIRS
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	04/07/2019	101990	41490.87	Novus Property Solutions Ltd	50184	INSTALMENT 5 CYCLICAL REPAIRS
Highways, Roads And Transport	Parking Services	Car Parks-Other	Energy Costs	18/07/2019	102236	1278.67	Npower Ltd	6917	BRITANNIA CAR PARK 01/04/19-30/06/19
Highways, Roads And Transport	Parking Services	Car Parks-Other	Energy Costs	18/07/2019	102244	931.77	Npower Ltd	6917	CAR PARKS 01/04/2019-30/06/2019
Highways, Roads And Transport	Parking Services	Car Parks-Other	Energy Costs	18/07/2019	102247	310.5	Npower Ltd	6917	TICKET MACHINES 01/04/2019-30/06/2019
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	18/07/2019	102231	811.56	Npower Ltd	6917	8-10 MARKET PLACE 01/06/19-30/06/19
Planning And Development	Economic Development	Prospect Centre Mr	Energy Costs	18/07/2019	102373	253.69	Npower Ltd	6917	PROSPECT CENTRE 01/06/19-30/06/19
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	18/07/2019	102415	333.15	Npower Ltd	6917	VIVARS IND EST 01/06/2019-30/06/2019
Special Services	Special Services	Communal Lighting	Energy Costs	18/07/2019	102016	349.28	Npower Ltd	6917	12/3/19-19/6/19 2 KITCHEN DRIVE SELBY
Special Services	Special Services	Community Centres	Energy Costs	11/07/2019	101515	1048.64	Npower Ltd	6917	ANNE SHARPE 01/04/19-31/05/19
Special Services	Special Services	Community Centres	Energy Costs	11/07/2019	101516	483.74	Npower Ltd	6917	ANNE SHARPE 01/03/2019-31/03/2019
Special Services	Special Services	Community Centres	Energy Costs	11/07/2019	101517	1404.51	Npower Ltd	6917	ANNE SHARPE 01/12/18-28/02/2019
Special Services	Special Services	Community Centres	Energy Costs	11/07/2019	101518	1633.56	Npower Ltd	6917	ANNE SHARPE 18/08/18-30/11/18
Special Services	Special Services	Community Centres	Energy Costs	18/07/2019	102232	605.86	Npower Ltd	6917	ST WILFRIDS COURT 01/06/19-30/06/19PHHI
Special Services	Special Services	Community Centres	Energy Costs	18/07/2019	102369	626.19	Npower Ltd	6917	ANNE SHARPE CENTRE 01/04/2019/19/06/2019
Environmental Services	Regulatory Services - Eh	Food Safety Enforcement	Other Expenses	11/07/2019	101821	712.5	N S Redfern	31130	SL08927-SERVICE-Consultant Food Hygiene Inspections
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	25/07/2019	102050	6028.97	Nynet Ltd	6924	SL08469-SERVICE-NYNET SDC Link
Property Services	Property Services	Dir Works - Hsg	Other Expenses	11/07/2019	101593	403.57	Orbis Protect Limited	48585	125 Flaxley road
Property Services	Property Services	Dir Works - Hsg	External Fees	18/07/2019	102214	593.6	Paul Harrison	6531	13 SHIREBURN GROVE
Property Services	Property Services	Dir Works - Hsg	External Fees	25/07/2019	102501	526.1	Paul Harrison	6531	50 MILLGATE SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	25/07/2019	102503	396.7	Paul Harrison	6531	5 BACK LANE NORTH DUFFIELD
Cultural And Related Services	Tourism	P4g Celebrating Selby 950	Other Expenses	25/07/2019	102730	7470	Performing Arts Etc Ltd	51583	SL08747-SERVICE-Selby 950 Selby Sings - artist costs and sub-
Planning And Development	Development Control	Development Management	Misc Income	18/07/2019	102561	13000	Pinsent Masons	6974	TADCASTER SEATING AREA CLAIM FOR JUD REV
Property Services	Property Services	Dir Works - Hsg	External Fees	25/07/2019	102500	1017.26	Prism Medical Uk	41970	37 DIXON GARDENS SELBY YO8 4DN
Property Services	Property Services	Dir Works - Hsg	External Fees	25/07/2019	102693	12694.75	Prism Medical Uk	41970	15 BARLEYHORN ROAD ULLEKSELF LS24 9DP
Special Services	Special Services	Pumping Stations	Repairs & Maintenance		102493	750	R A Dalton	6326	ROE LANE BIRKIN WF11 9LP REPLACE PUMP
Special Services	Special Services	Pumping Stations	Repairs & Maintenance		102494	310	R A Dalton	6326	ROE LANE BIRKIN WF11 PLP SEWAGE TREATMENT
Special Services	Special Services	Pumping Stations	Repairs & Maintenance		102495	417	R A Dalton	6326	AIRE VIEW YO8 8QD BIO DISC/OIL CART/SEWA
Cultural And Related Services	Tourism	P4g3 Tourism & Culture	Other Expenses	25/07/2019	102008	1750	Ravage Productions Ltd	49984	SL08964-SERVICE-Selby 950 Photography Support
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	25/07/2019	102007	480	Ravage Productions Ltd	49984	SL07573-SERVICE-Place branding photography (Church Fenton and
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	25/07/2019	102049	400	Razorblue Ltd	27684	SL08488-SERVICE-Managed IT Support 19/20
Cultural And Related Services	Open Spaces	Countryside Recreation & Mgmt	Professional Fees	01/08/2019	102442	1661	Rdi Associates Limited	51442	SL08536-SERVICE-Ecological Assessment and woodland survey at
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	18/07/2019	102439	4920	Rdv Contracting Ltd	50039	DFG
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	18/07/2019	102475	4197	Rdv Contracting Ltd	50039	Personal Information
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	11/07/2019	102193	290	Removals For You	37744	SL08906-SERVICE-R4U Tenant incentive 114 Abbots Road Selby
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Environmental Health	Subscriptions	25/07/2019	102529	3500	Rh Environmental Limited	33398	SL09035-SERVICE-RIAMS Subscription
Planning And Development	Development Control	Development Management	Professional Fees	18/07/2019	101799	395	Rosetta Landscape Design	6987	SL08859-SERVICE-Aboricultural Advice for 2019/0442/TPO
Planning And Development	Development Control	Development Management	Professional Fees	01/08/2019	102259	375	Rosetta Landscape Design	6987	SL08917-SERVICE-Tree Survey at St. James Church, New Lane, Se
Central Services To The Public	Elections	District Election	Printing/Stationery/Gen Exps	18/07/2019	101772	820.55	Royal Mail Group Plc	7100	ELECTIONS RESPONSE SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications		102484	1208.7	Royal Mail Group Plc	7100	1ST CLASS POST SERVICE
Environmental Services	Recycling	Recycling	External Fees	25/07/2019	102039	511.86	Ryedale Organics Ltd	6694	WEEK 26 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	25/07/2019	102040	580.64	Ryedale Organics Ltd	6694	WEEK 25 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	01/08/2019	102219	1190.92	Ryedale Organics Ltd	6694	GREENWASTE
Environmental Services	Recycling	Recycling	External Fees		102716	537.7	Ryedale Organics Ltd	6694	WEEK 28 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees		102717	699.2	Ryedale Organics Ltd	6694	WEEK 29 GREENWASTE
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	05/07/2019	4048	693.99	Santander	6052	JUNE 2019 COUNCIL TAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	05/07/2019	4049	460.01	Santander	6052	JUNE 2019 HOUSE & GARAGE RENTS
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclg	18/07/2019	102478	764450	Scarborough Borough Council	7122	22/07/19 NNDR POOLING PAYMENT
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	18/07/2019	102431	467.4	Security Plus Limited	36209	SL08676-SERVICE-ANNUAL CASH PROCESSING FEE
Central Services To The Public	General Grants	Miscellaneous Grants	Grants	11/07/2019	102227	1000	Selby And District Rail User Gro	51839	GRANT PAYMENT INLINE WITH AWARD LETTER

Planning And Development	Community Development	Community Engagement Forum	External Fees	01/08/2019	102360	1333.32	Selby District Avs	7159	SL08631-SERVICE-CEF Invoice - Management 30/04/19
Planning And Development	Community Development	Community Engagement Forum	External Fees	01/08/2019	102361	1333.36	Selby District Avs	7159	SL09011-SERVICE-External Contractors - 30.6.19
Housing Management	Housing Management	Edgerton Lodge / Temp Accomr	Nndr	18/07/2019	102294	272.99	Selby District Council	7151	CTAX FOR LODGES AND VOIDS
Property Services	Property Services	Dir Works - Hsg	Other Expenses	18/07/2019	102294	1781	Selby District Council	7151	CTAX FOR LODGES AND VOIDS
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	18/07/2019	101724	2972.29	Selby Glass Ltd	7172	MAY 2019 STATEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	18/07/2019	101724	1545.3	Selby Glass Ltd	7172	MAY 2019 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	25/07/2019	102211	610	Selby Healthcare Ltd	31239	SL08962-SERVICE-OH Services - June 2019
Planning And Development	Economic Development	P4g Retail Experience - Step	Other Expenses	11/07/2019	102228	1000	Selby Town Council	7184	GRANT PAYMENT FROM STEP
Environmental Services	Street Cleansing	Street Cleansing	External Fees	04/07/2019	101811	640	S & G Taperell	7303	MAY 2019 RENTAL OF SKIPS
Environmental Services	Street Cleansing	Street Cleansing	External Fees	18/07/2019	102015	300	S & G Taperell	7303	FEB 2019 RENTAL OF SKIP & STORAGE AREA
Environmental Services	Street Cleansing	Street Cleansing	External Fees	01/08/2019	102288	300	S & G Taperell	7303	RENTAL OF SKIPS, STORAGE JUNE 2019
Property Services	Property Services	Dir Works - Hsg	External Fees	01/08/2019	102289	1969	S & G Taperell	7303	SKIPS AND DISPOSAL
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	18/07/2019	101833	2350	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	18/07/2019	101834	2395	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	25/07/2019	102033	2295	Sherwood Property Building Ser	35336	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	04/07/2019	99069	1500	Sherwood Property Building Ser	35336	10A WEST ACRES BYRAM WF11 9DY
Property Services	Property Services	Dir Works - Hsg	External Fees	25/07/2019	102032	450	Sherwood Property Building Ser	35336	9 VIKING DRIVE RICCALL YO19 6PS
Property Services	Property Services	Dir Works - Hsg	External Fees	25/07/2019	102034	1750	Sherwood Property Building Ser	35336	48 CHARLES STREET SELBY YO8 4YQ
Property Services	Property Services	Dir Works - Hsg	External Fees	25/07/2019	102035	495	Sherwood Property Building Ser	35336	6 PARKIN AVENUE SELBY YO8 8BY
Property Services	Property Services	Dir Works - Hsg	External Fees	25/07/2019	102036	495	Sherwood Property Building Ser	35336	10 CHURCH CLOSE HAMBLETON YO8 9QE
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	18/07/2019	101838	495	Simon Calvert Contractors Ltd	44422	PEGGY LANE BARLBY
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	11/07/2019	102312	11970	Simon Calvert Contractors Ltd	44422	fencing selby
Cultural And Related Services	Tourism	P4g Celebrating Selby 950	Other Expenses	01/08/2019	102419	2500	Simon Grennan	51760	SL08993-SERVICE-Selby 950 - Artist in Residence for Pop-Up Co
Property Services	Property Services	Dir Works - Hsg	Other Expenses	18/07/2019	102453	325	S & J K Decorating	49665	7 WAVELL STREET
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	25/07/2019	102184	699	Snap Surveys Ltd	7228	SL09066-SERVICE-Snap Professional 2* annual Licence
Gf Capital Expenditure	General Fund Capital	Disaster Recovery Improvement	Computing	25/07/2019	102085	15118.1	Softcat Plc	31771	SL08596-SERVICE-Palo Alto Firewalls and Implementation Servic
Housing General Fund	Housing Strategy	P4g3 Stepping Up Hsg Delivery	Other Expenses	11/07/2019	102256	3055	Solmeik Ltd	51047	SL07886-SERVICE-Phase 2 Site Investigations (Phase 1 of inves
Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	25/07/2019	102056	35307.3	South Yorkshire Housing Ass Lt	7239	JUNE 2019 UNITARY CHARGE
Environmental Services	Trade Waste	Clinical Waste	External Fees	01/08/2019	102235	365.67	Srel Ltd	7251	SHARPS
Environmental Services	Recycling	Recycling	External Fees	25/07/2019	102296	340	Station Taxis	7257	SL08855-SERVICE-Transportation 1 - 5 July as per quote
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	04/07/2019	101733	1380	Supersys It Services Ltd	44688	SL08909-SERVICE-Residential PARS.ET license
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Tadcaster Parish Council	18/07/2019	102562	1612.5	Tadcaster Town Council	7297	2013-0536/OUT 1ST 50% PAYMENT MANOR FARM
Housing General Fund	Housing Strategy	P4g3 Stepping Up Hsg Delivery	Other Expenses	18/07/2019	102533	7000	Thalweg Ltd	51294	SL08771-SERVICE-Development Project Management Consultant
Environmental Services	Recycling	Recycling	External Fees	04/07/2019	101861	2581.2	The Maltings Organic Treatment	35116	W/E 23/06/19 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	11/07/2019	102089	2990.52	The Maltings Organic Treatment	35116	W/E 30/06/19 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	18/07/2019	102306	3209.04	The Maltings Organic Treatment	35116	greenwaste
Environmental Services	Recycling	Recycling	External Fees	25/07/2019	102574	2371.68	The Maltings Organic Treatment	35116	W/E 14/07/19 GREENWASTE
Planning And Development	Development Control	Development Management	Advertising	18/07/2019	101966	280.38	Tmp (Uk) Ltd	5101	SL08912-SERVICE-Advert - Wetherby News 27.06.19
Planning And Development	Development Control	Development Management	Advertising	18/07/2019	101967	536.71	Tmp (Uk) Ltd	5101	SL08912-SERVICE-Advert - The Press 27.06.19
Planning And Development	Development Control	Development Management	Advertising	01/08/2019	102435	329.35	Tmp (Uk) Ltd	5101	SL08987-SERVICE-Advert - P&C Express 11/07/19
Planning And Development	Development Control	Development Management	Advertising	01/08/2019	102437	280.38	Tmp (Uk) Ltd	5101	SL08987-SERVICE-Advert - Wetherby News 11/07/19
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	11/07/2019	102200	500	Turners Garage Ltd	47255	LP14 BNN CONT TO REPAIRS VIA INSURANCE
Property Services	Property Services	Dir Works - Hsg	Running Costs	11/07/2019	102216	609.23	Uk Fuels Ltd	7373	FUEL
Property Services	Property Services	Dir Works - Hsg	Running Costs	25/07/2019	102754	692.99	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	25/07/2019	102755	701.37	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	25/07/2019	102756	609.23	Uk Fuels Ltd	7373	FUEL SERVICES
Central Services To The Public	Local Welfare Assistance	Local Welfare Assistance	Professional Fees	11/07/2019	101732	710	Victoria Forms	46413	SL08916-SERVICE-E-forms
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	11/07/2019	102307	340	Wasley Wood Property Manage	48203	Personal Information
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Running Costs	11/07/2019	102204	585	Watsons	7429	JUNE 2019 TAXI TESTS
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	25/07/2019	102783	1922	Weightmans Llp	43757	SL08770-SERVICE-Olympia Park Legal Advice - Project Support
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	25/07/2019	102784	9980	Weightmans Llp	43757	SL08770-SERVICE-Olympia Park Legal Advice - CPO
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	25/07/2019	102785	2247.5	Weightmans Llp	43757	SL08770-SERVICE-Olympia Park Legal Advice - Project Support
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	25/07/2019	102786	2789	Weightmans Llp	43757	SL08770-SERVICE-Olympia Park Legal Advice - CPO

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	04/07/2019	101042	1554	Weightmans Llp	43757	SAXON GARDENS DEED OF VARIATION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	04/07/2019	101771	805.43	Whistl	7335	WEEK 25 2019 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	18/07/2019	102221	700.33	Whistl	7335	POSTAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	18/07/2019	102459	656.7	Whistl	7335	postage
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	25/07/2019	102711	585.94	Whistl	7335	WEEK 29 2019 POST COLLECTION
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	11/07/2019	102313	575	Whitegates Estate Agents	51859	Personal Information
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	18/07/2019	102461	258	Wilko Retail Limited	43968	SL08884-SERVICE-RE DEC 53 WEST ACRES - 9826171172010725108
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	25/07/2019	102525	7790.6	Wolseley Uk Ltd	7464	JUNE 2019 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	11/07/2019	102190	1261.25	Worldpay Ltd	22002	NOV 11-JUNE 19 OUTSTANDING INVOICES
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	25/07/2019	102087	619.27	Wybone Ltd	7471	SL08453-S1611001-STREET LITTER BIN
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	04/07/2019	102048	2500	Xpress Software Solutions Ltd	26623	SL08957-SERVICE-Signature Verification annual subscription
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	04/07/2019	102048	9000	Xpress Software Solutions Ltd	26623	SL08957-SERVICE-Xpress Annual Subscription
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	18/07/2019	102208	1014.73	Yesss Electrical	44266	JUNE 2019 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Other Expenses	18/07/2019	101977	1559.28	Yorkshire Hygiene Supplies Ltd	45499	JUNE 2019 CLEANING
Special Services	Special Services	Community Centres	Repairs & Maintenance	18/07/2019	101987	1373.6	Yorkshire Hygiene Supplies Ltd	45499	JUNE 2019 COMM CENTRE CLEANING
Cultural And Related Services	Open Spaces	Countryside Recreation & Mgmt	Other Expenses	01/08/2019	102787	6000	Yorkshire Wildlife Trust	36772	SL09075-SERVICE-YWT - Barlow Common Management payment 2019/2
Environmental Services	Recycling	Recycling	External Fees	25/07/2019	102202	1173.18	Yorwaste Ltd	7493	3/6/19-28/6/19 GREENWASTE