

**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
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	14/03/2019	97957	4750	1st Ability Ltd	49938	Personal Information
Gf Capital Expenditure	General Fund Capital	Planning System	Computing	14/03/2019	97231	1200	4 Planning Delivery Ltd	49497	SL08213-SERVICE-Enterprise work
Gf Capital Expenditure	General Fund Capital	Planning System	Computing	28/03/2019	98040	934.2	4 Planning Delivery Ltd	49497	SL08213-SERVICE-Enterprise work
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	14/03/2019	97740	313.86	A B Electrical Wholesalers Ltd	6022	FEB 2019 STATEMENT
Planning And Development	Development Control	Development Management	Professional Fees	21/03/2019	98301	2340.8	Aecom Infrastructure & Environr	7131	SL08248-SERVICE-Conservation support - AECOM project ref: 605
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	14/03/2019	98047	625	Airey Consultancy Services Ltd	6044	SL06396-SERVICE-13 NYBTG training days 2018/19
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	14/03/2019	98048	625	Airey Consultancy Services Ltd	6044	SL06396-SERVICE-13 NYBTG training days 2018/19
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps	21/03/2019	97707	564	Antalis Document Supplies	7475	SL08068-SERVICE-100,000 A4 Xerox Performer 003R90649
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps	21/03/2019	97916	564	Antalis Document Supplies	7475	SL08226-SERVICE-003R90649 A4 Paper
Planning And Development	Economic Development	P4g3 Growing Enterprise	Central Establishment Charges	28/03/2019	98291	270	A Passion 4 Food	46895	SL08274-SERVICE-Catering for leadership and management SDBW 8
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	21/03/2019	98250	1000	Aspinall Verdi Limited	26657	SL07074-SERVICE-Feasibility study of Portholme Road
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	21/03/2019	98251	12402.29	Aspinall Verdi Limited	26657	SL07073-SERVICE-Aspinall Verdi - Viability Assessment of SDC
Central Services To The Public	Emergency Planning	Emergency Planning	Other Expenses	08/03/2019	3965	3414	Barclaycard Commercial	41983	FEB 2019 STATEMENT
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	08/03/2019	3965	407.52	Barclaycard Commercial	41983	FEB 2019 STATEMENT
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	29/03/2019	3989	390.03	Barclaycard Commercial	41983	MARCH 2019 BCARD STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Subsistence & Conf Expenses	29/03/2019	3989	277.65	Barclaycard Commercial	41983	MARCH 2019 BCARD STATEMENT
Corporate And Democratic Core	Corporate Management	Bank Charges	External Fees	22/03/2019	3986	3414.77	Barclays Bank Plc	6109	03/12/18-3/3/19 CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	08/03/2019	3966	2307.31	Barclays Bank Plc	6109	FEB 2019 SLINE CHARGES
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	21/03/2019	98085	254	Belzona Polymers Ltd	6125	BELZONA - 4141 - 4911
Planning And Development	Economic Development	Sherburn Ent C Maint	Repairs & Maintenance	07/03/2019	97719	3554	Brick - Tie Ltd	6179	UNIT 1 SHERBURN ENTERPRISE PARK
Housing Management	Housing Management	Housing Management	Fines And Costs/Penalties	28/03/2019	98604	1500	Brynmor Adams	50078	SDC V SIMON SHEPHERD
Special Services	Special Services	Community Centres	Communications	14/03/2019	97560	311.53	Bt Payment Services Ltd	6190	RESIDENTIAL WARDEN INTERNET
Gf Capital Expenditure	General Fund Capital	Bus Station Refurbishment	Repairs & Maintenance	28/03/2019	98357	8618.52	Bus Shelters Ltd	50833	SL07570-SERVICE-Renew 1x 4 bay principle shelter in black as
Gf Capital Expenditure	General Fund Capital	Bus Station Refurbishment	Repairs & Maintenance	28/03/2019	98358	21299.82	Bus Shelters Ltd	50833	SL07570-SERVICE-Renew 3x 3 bay principle shelters in black as
Gf Capital Expenditure	General Fund Capital	Bus Station Refurbishment	Repairs & Maintenance	28/03/2019	98361	11998.07	Bus Shelters Ltd	50833	SL07570-SERVICE-Renew 1x 6 bay principle shelter in black as
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	07/03/2019	97056	2200	Cabinet Office	47748	SL08247-SERVICE-NFI - Authority Code SLBY00
Housing Management	Housing Management	Resource Accounting	Other Expenses	21/03/2019	98330	850	Capita Business Services Ltd	6208	SL08320-SERVICE-CAPITA RTB Model to February 2020
Gf Capital Expenditure	General Fund Capital	Portholme Rd Collapsed Culvert	Repairs & Maintenance	14/03/2019	97676	2501.21	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	14/03/2019	97577	1375	Careline Security	6809	SL06322-SERVICE-Monitoring of CCTV network April 2018 to Marc
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Carlton Parish	07/03/2019	97801	10366.48	Carlton Parish Council	6211	2013/0031/OUT GOLDEN GARDEN PROJECT
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	07/03/2019	97674	864	Carrington West Limited	47155	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	07/03/2019	97675	1748	Carrington West Limited	47155	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	14/03/2019	97914	792	Carrington West Limited	47155	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	21/03/2019	98238	1794	Carrington West Limited	47155	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	28/03/2019	98560	1702	Carrington West Limited	47155	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	14/03/2019	97925	1800	Carthy Contracting	6210	25 RIVER VIEW BARLBY
Housing Management	Housing Management	Ousegate Hostel	Water Services	28/03/2019	98594	366.97	Castle Water Limited	49700	FEB 2019 STATEMENT
Planning And Development	Economic Development	Prospect Centre Mr	Water Services	28/03/2019	98593	347.12	Castle Water Limited	49700	FEB 2019 STATEMENT
Special Services	Special Services	Community Centres	Water Services	28/03/2019	98594	779.16	Castle Water Limited	49700	FEB 2019 STATEMENT
Corporate And Democratic Core	Corporate Management	Treasury Mgmt - Gf	Professional Fees	14/03/2019	97967	3750.32	Cbre Indirect Investment Service	51323	SL08258-SERVICE-Fee - 8170 Units in Threadneedle Property Uni
Corporate And Democratic Core	Corporate Management	Treasury Mgmt - Gf	Professional Fees	14/03/2019	97968	3749.99	Cbre Indirect Investment Service	51323	SL08258-SERVICE-Fee - 55,200 Units in Blackrock UK Property F
Property Services	Property Services	Dir Works - Hsg	External Fees	14/03/2019	97564	1430	Cctv Drainage Investigations	6219	JAN 2019 WORKS
Housing Management	Housing Management	Resource Accounting	Other Expenses	04/04/2019	98264	1150	Cipfa Business Limited	43602	SL08242-SERVICE-CIPFA Housing Advisory Network - 1/4/19 - 31/
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Finance	Subscriptions	14/03/2019	97964	4965	Cipfa Business Limited	43602	SL08266-SERVICE-341-NF FAN Subscription 1/4/19 - 31/3/20
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Taxation, Benefits & Debt	Subscriptions	07/03/2019	97491	3495	Cipfa Business Limited	43602	SL08160-SERVICE-CIPFA subscription for 2019/20
Environmental Services	Regulatory Services - Eh	Pollution Monitoring	Repairs & Maintenance	21/03/2019	98298	413	Cirrus Research Plc	46130	SL08162-SERVICE-Calibration of noise equipment
Housing Management	Housing Management	Choice Based Letting Scheme	Partnership Arrangements	14/03/2019	93453	456.37	Civica Uk Ltd	6255	ADDITIONAL CHARGES
Housing Management	Housing Management	Hsg.Gen.Management	Computing	14/03/2019	97245	63310.72	Civica Uk Ltd	6255	SL08214-SERVICE-Annual support and Maintenance Genero and Civ
Central Services To The Public	Emergency Planning	Emergency Planning	Other Expenses	21/03/2019	98236	695	Constant & Co Limited	51364	TRAVELLERS OLD PORTHOLME ROAD

Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	28/03/2019	98654	480.51	Coram Uk Holding Ltd	51386	CURVED RAIL ETC
Special Services	Special Services	Community Centres	Energy Costs	28/03/2019	98400	280.6	Corona Energy Retail 4 Ltd	48435	CALCARIA HOUSE FEB-MAR 19
Housing Management	Housing Management	Tenant Participation	Other Expenses	28/03/2019	98697	260	Create Tvt	46848	SL07998-SERVICE-Tenant Participation - Tenant Handbook
Housing Management	Housing Management	Tenant Participation	Other Expenses	28/03/2019	98697	269	Create Tvt	46848	SL07998-SERVICE-Tenant Participation - Tenant Handbook - Prin
Planning And Development	Community Development	Central Cef	Other Expenses	07/03/2019	97729	315	Create Tvt	46848	SL08219-SERVICE-Print and distribute Flyers for Central CEF
Environmental Services	Recycling	Recycling	External Fees	07/03/2019	97565	2633.07	C S Backhouse Ltd	47543	FEB 2019 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	14/03/2019	97784	2071.74	C S Backhouse Ltd	47543	GREENWASTE
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	14/03/2019	97710	5000	Cushman & Wakefield	47342	SL07935-SERVICE-Extension WKP 3 Property Advisor
Housing General Fund	Housing Strategy	P4g Housing Trust	Other Expenses	14/03/2019	97691	2450	Cushman & Wakefield	47342	SL08191-SERVICE-Ousegate Completion Valuations SDHT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	21/03/2019	97970	630.26	Daisy Communications Ltd	6325	SL06510-SERVICE-Central Telephone Line Contract
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	28/03/2019	97809	604.49	Daisy Communications Ltd	6325	SL06496-SERVICE-Mobile Phone Contract
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	28/03/2019	98821	11838	Department For Communities A	46412	2017/18 BUS RATES TAX LOSS PAYMENT
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclg	15/03/2019	3978	1259970	Department For Communities &	6345	19/03/19 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	15/03/2019	3978	1137326	Department For Communities &	6345	19/03/19 NNDR/RSG
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	21/03/2019	97704	516.56	Electoral Reform Services	6390	SL06953-SERVICE-Canvass 2018
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	21/03/2019	97725	2748.93	Electoral Reform Services	6390	SL08272-SERVICE-Absent Vote Refresh
Planning And Development	Economic Development	Swordfish Way M Rent	Repairs & Maintenance	28/03/2019	98616	626	Emmerson Doors Ltd	6398	UNIT 7 SWORDFISH WAY OVERHEAD DOOR
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	14/03/2019	98065	6520.5	Engie Regeneration Limited	43184	16 RIVERDALE ROOF AND CLADDING
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	14/03/2019	98031	2680	Engie Regeneration Limited	43184	16 RIVERDALE WINDOWS
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	14/03/2019	98032	2260	Engie Regeneration Limited	43184	24 WEST ACRES WINDOWS AND DOORS
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	14/03/2019	98032	990	Engie Regeneration Limited	43184	24 WEST ACRES WINDOWS AND DOORS
Hra Capital Expenditure	Hra Capital	Ousegate Hostel	Repairs & Maintenance	21/03/2019	98079	795	Engie Regeneration Limited	43184	FIRE DOOR SURVEY TO OUSEGATE LODGE
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	07/03/2019	97775	101723.27	Engie Regeneration Limited	43184	INSTAL 5 POINTING PROGRAMMING
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	28/03/2019	98660	155003.54	Engie Regeneration Limited	43184	INSTALMENT 6 POINTING PROGRAMME
Planning And Development	Economic Development	The Vivars Mr	Repairs & Maintenance	21/03/2019	98078	710	Engie Regeneration Limited	43184	VIVARS CENTRE ROOF REPAIR
Property Services	Property Services	Dir Works - Hsg	External Fees	14/03/2019	98033	3800	Engie Regeneration Limited	43184	5 CHURCH ROW OFFSHOT ROOF
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	21/03/2019	97737	4692.62	Enterprise Managed Services Lt	6404	FEB 2019 COMPLETION OF WORK
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	21/03/2019	98315	4692.62	Enterprise Managed Services Lt	6404	COMPLETION OF MARCH 2019 WORK
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	28/03/2019	98429	298.1	Enterprise Managed Services Lt	6404	ADDITIONALS FEB 2019
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	21/03/2019	97737	3060.72	Enterprise Managed Services Lt	6404	FEB 2019 COMPLETION OF WORK
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	21/03/2019	98315	3060.72	Enterprise Managed Services Lt	6404	COMPLETION OF MARCH 2019 WORK
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	21/03/2019	97737	9410.25	Enterprise Managed Services Lt	6404	FEB 2019 COMPLETION OF WORK
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	21/03/2019	98315	9410.25	Enterprise Managed Services Lt	6404	COMPLETION OF MARCH 2019 WORK
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	21/03/2019	97737	800.65	Enterprise Managed Services Lt	6404	FEB 2019 COMPLETION OF WORK
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	21/03/2019	98315	800.65	Enterprise Managed Services Lt	6404	COMPLETION OF MARCH 2019 WORK
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	21/03/2019	97737	1206.52	Enterprise Managed Services Lt	6404	FEB 2019 COMPLETION OF WORK
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	21/03/2019	98315	1206.52	Enterprise Managed Services Lt	6404	COMPLETION OF MARCH 2019 WORK
Environmental Services	Recycling	Recycling	External Fees	21/03/2019	97737	128012.7	Enterprise Managed Services Lt	6404	FEB 2019 COMPLETION OF WORK
Environmental Services	Recycling	Recycling	External Fees	21/03/2019	98315	128012.7	Enterprise Managed Services Lt	6404	COMPLETION OF MARCH 2019 WORK
Environmental Services	Street Cleansing	Litter Bins	Repairs & Maintenance	28/03/2019	98429	529.41	Enterprise Managed Services Lt	6404	ADDITIONALS FEB 2019
Environmental Services	Street Cleansing	Street Cleansing	External Fees	21/03/2019	97737	49831.71	Enterprise Managed Services Lt	6404	FEB 2019 COMPLETION OF WORK
Environmental Services	Street Cleansing	Street Cleansing	External Fees	21/03/2019	98315	49831.71	Enterprise Managed Services Lt	6404	COMPLETION OF MARCH 2019 WORK
Environmental Services	Trade Waste	Clinical Waste	External Fees	21/03/2019	97737	4671.25	Enterprise Managed Services Lt	6404	FEB 2019 COMPLETION OF WORK
Environmental Services	Trade Waste	Clinical Waste	External Fees	21/03/2019	98315	4671.25	Enterprise Managed Services Lt	6404	COMPLETION OF MARCH 2019 WORK
Environmental Services	Trade Waste	Commercial Waste	External Fees	21/03/2019	97737	27529.1	Enterprise Managed Services Lt	6404	FEB 2019 COMPLETION OF WORK
Environmental Services	Trade Waste	Commercial Waste	External Fees	21/03/2019	98315	27529.1	Enterprise Managed Services Lt	6404	COMPLETION OF MARCH 2019 WORK
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	21/03/2019	97737	23533.64	Enterprise Managed Services Lt	6404	FEB 2019 COMPLETION OF WORK
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	21/03/2019	97738	2363.76	Enterprise Managed Services Lt	6404	FEB 2019 SATURDAY DELIVERIES
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	21/03/2019	98315	23533.64	Enterprise Managed Services Lt	6404	COMPLETION OF MARCH 2019 WORK
Environmental Services	Waste Collection	Refuse Collection General	Advertising	21/03/2019	97737	1769.21	Enterprise Managed Services Lt	6404	FEB 2019 COMPLETION OF WORK
Environmental Services	Waste Collection	Refuse Collection General	Advertising	21/03/2019	98315	1769.21	Enterprise Managed Services Lt	6404	COMPLETION OF MARCH 2019 WORK
Environmental Services	Waste Collection	Refuse Collection General	External Fees	21/03/2019	97737	99267.12	Enterprise Managed Services Lt	6404	FEB 2019 COMPLETION OF WORK
Environmental Services	Waste Collection	Refuse Collection General	External Fees	21/03/2019	98314	3213	Enterprise Managed Services Lt	6404	ADDITIONAL KIRBSIDE AND RESIDUAL FEB 19

Environmental Services	Waste Collection	Refuse Collection General	External Fees	21/03/2019	98315	99267.12	Enterprise Managed Services Lt	6404	COMPLETION OF MARCH 2019 WORK
Environmental Services	Waste Collection	Refuse Collection General	External Fees	28/03/2019	98429	11088.4	Enterprise Managed Services Lt	6404	ADDITIONALS FEB 2019
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	21/03/2019	97737	297.47	Enterprise Managed Services Lt	6404	FEB 2019 COMPLETION OF WORK
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	21/03/2019	98315	297.47	Enterprise Managed Services Lt	6404	COMPLETION OF MARCH 2019 WORK
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	28/03/2019	98429	4367.39	Enterprise Managed Services Lt	6404	ADDITIONALS FEB 2019
Planning And Development	Building Control	Street Nameplates	Repairs & Maintenance	28/03/2019	98429	451.01	Enterprise Managed Services Lt	6404	ADDITIONALS FEB 2019
Planning And Development	Economic Development	P4g Retail Experience	Other Expenses	28/03/2019	98566	580.27	Enterprise Managed Services Lt	6404	SL08355-SERVICE-Tadcaster Riverside revision to masterplan CE
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	21/03/2019	97737	8061.9	Enterprise Managed Services Lt	6404	FEB 2019 COMPLETION OF WORK
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	21/03/2019	98315	8061.9	Enterprise Managed Services Lt	6404	COMPLETION OF MARCH 2019 WORK
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	21/03/2019	98056	1021.13	Envirovent Ltd	6406	FLAT 2 HAROLD HICK COURT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	28/03/2019	98554	450	Evac+Chair International Ltd	6423	SL08344-SERVICE-Evac+Chair Operator Training
Housing General Fund	Housing Benefits Admin	Counter Fraud Unit	Subscriptions	14/03/2019	97913	2000	Experian Ltd	7020	SL07813-SERVICE-CitizenView Plus
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Computing	11/04/2019	98584	3227	Fmp Hr Payroll Software Limited	6156	SL08019-SERVICE-Professional HR System Annual Support Fee 19/
Environmental Services	Regulatory Services - Eh	Licences- Other	External Fees	21/03/2019	98066	399.43	Forest House Vets Ltd	6457	SL08293-SERVICE-Forest Vets - Lime Oaks Riding Centre 26.2.19
Housing General Fund	Housing Strategy	P4g Empty Homes	Other Expenses	07/03/2019	97805	465	Ga Halliwell Builders	51319	Personal Information
Corporate And Democratic Core	Democratic Rep & Mgmt	Chairmans Allowance	Members Allowances	21/03/2019	98350	400	Graham Hall	51375	SL08324-SERVICE-Hot Foot Powder Gala Concert Performance
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram Pk Rd	Consultants Fees	14/03/2019	97554	1170	Gw Clerk Of Works Services Lt	49748	SL06357-SERVICE-Clerk of Works Services at Byram Park Road, B
Planning And Development	Economic Development	P4g3 Growing Enterprise	Central Establishment Charges	28/03/2019	98653	2827.66	Harrogate Borough Council	6523	SL08182-SERVICE-Evolutive License
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	21/03/2019	97726	389	Haymarket Media Group	6540	SL08215-SERVICE-National Planning Summit 14/05/2019
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	21/03/2019	97812	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	07/03/2019	97802	987	Hm Revenue & Customs	6590	MARCH 2019 CIS DEDUCTIONS
Hra Capital Expenditure	Hra Capital	Empty Homes Programme	Repairs & Maintenance	07/03/2019	97803	1410.59	H M Revenues & Customs	30714	STAMP DUTY LAND TAX THE CRESCENT SELBY
Hra Capital Expenditure	Hra Capital	Garage Sites	Repairs & Maintenance	28/03/2019	98627	650	Hobman Doors	6596	13 WINDMILL RISE GARAGE DOOR
Environmental Services	Regulatory Services - Eh	Licences- Other	External Fees	21/03/2019	96891	665.04	Holmefield Veterinary Centre	6598	SL08173-SERVICE-Invoice No 1-57217 Holmefield Vets
Environmental Services	Regulatory Services - Eh	Licences- Other	External Fees	21/03/2019	97978	332.52	Holmefield Veterinary Centre	6598	SL08291-SERVICE-Holmefield Vets Inspection for Belville
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	28/03/2019	98611	2880	Home Maintenance	47112	18 MOUNT PLEASANT
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	28/03/2019	98655	8943.12	Home Utility Group Limited	47533	3 HODGE LANE KIRK SMEATON WF8 3LB
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	28/03/2019	98656	9073.12	Home Utility Group Limited	47533	6 LABURNUM GROVE STILLINGFLEET YO19 6SL
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	14/03/2019	97278	840	Home Utility Group Limited	47533	2 MOORLANDS
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	21/03/2019	97764	6584.88	Howdens Joinery Ltd	21474	FEB 2019 STATEMENT
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	28/03/2019	98624	2000	Idas	26254	SL08368-SERVICE-IDAS 2018/19 Quarter 4
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	07/03/2019	96997	1061.86	Idox Software Ltd	6622	SL08246-SERVICE-Consultee access for Licensing Annual Mainten
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	07/03/2019	96997	1061.86	Idox Software Ltd	6622	SL08246-SERVICE-PA For licensing annual maintenance
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	14/03/2019	97280	1000	Idox Software Ltd	6622	SL08246-SERVICE-Enterprise annual maintenance
Environmental Services	Recycling	Recycling	Other Expenses	21/03/2019	98379	780.5	Inchpunch Design Limited	47246	SL08336-SERVICE-Anti-litter posters as per quote
Gf Capital Expenditure	General Fund Capital	P4g Leisure Village	External Fees	28/03/2019	98336	4938	Inchpunch Design Limited	47246	SL08149-SERVICE-Signage Summit Indoor Adventure Selby as per
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	28/03/2019	98574	1950	In Professional Development	51397	SL08365-SERVICE-Advanced Management Programme (CMI L7)
Gf Capital Expenditure	General Fund Capital	Ict - Capital	Computing	28/03/2019	98670	2724	Inspired Technology Services Lt	39704	SL08282-SERVICE-Philips B Line FHD LCD monitor with USB-C doc
Housing General Fund	Housing Benefits Admin	Housing Benefit Admin	Training Expenses	21/03/2019	98075	380	Irrv	30989	SL08014-SERVICE-IRRv conference training days 14 and 15 May (
Gf Capital Expenditure	General Fund Capital	Car Park Improvement Program	Repairs & Maintenance	21/03/2019	97696	4194	It Electrical (Yorkshire) Ltd	6652	FEB 2019 ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	21/03/2019	97696	3250.25	It Electrical (Yorkshire) Ltd	6652	FEB 2019 ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	21/03/2019	97696	27401.57	It Electrical (Yorkshire) Ltd	6652	FEB 2019 ELECTRICAL WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	21/03/2019	97696	360	It Electrical (Yorkshire) Ltd	6652	FEB 2019 ELECTRICAL WORKS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Direct Salaries & Wages	28/03/2019	98661	604.13	James Andrews Recruitment Sc	41252	Personal Information
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	07/03/2019	97215	300	J&D Decorating And Property M	36796	17 WHITEFIELD BUNGALOWS WHITLEY BRIDGE
Hra Capital Expenditure	Hra Capital	Garage Sites	Repairs & Maintenance	21/03/2019	97793	380	J&D Decorating And Property M	36796	4 MOOR LANE SHERBURN IN ELMET
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	07/03/2019	97213	350	J&D Decorating And Property M	36796	5 HILLSIDE BUNGALOWS STILLINGFLEET
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	07/03/2019	97472	350	J&D Decorating And Property M	36796	87 DARCY ROAD SELBY
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	07/03/2019	97475	350	J&D Decorating And Property M	36796	95 DARCY ROAD SELBY
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	07/03/2019	97700	450	J&D Decorating And Property M	36796	5 HILLSIDE BUNGALOWS CHURCH HILL
Property Services	Property Services	Dir Works - Hsg	External Fees	07/03/2019	97476	420	J&D Decorating And Property M	36796	GUTTER CLEANING AT VARIOUS PROPERTIES
Property Services	Property Services	Dir Works - Hsg	External Fees	21/03/2019	98094	300	J&D Decorating And Property M	36796	4 main road
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	21/03/2019	98244	5430.33	Jewson Ltd	6662	FEB 2019 STATEMENT

Planning And Development	Economic Development	P4g3 Growing Enterprise	Central Establishment Charges	28/03/2019	98345	300	Lambert Engineering	51324	SL08276-SERVICE-Buffer for Apprenticeship event
Housing Management	Housing Management	Housing Management	Legal Fees	08/03/2019	3961	1300	Liberata UK Ltd	36656	FEB 2019 PCOL CLAIMS
Gf Capital Expenditure	General Fund Capital	P4g Leisure Village	External Fees	14/03/2019	97921	23368.46	Link Contracting Services	33022	VALUATION 3 SELBY LEISURE CENTRE
Corporate And Democratic Core	Corporate Management	Treasury Mgmt - Gf	Professional Fees	14/03/2019	97969	17421	Link Treasury Services Limited	7139	SL08257-SERVICE-Property Fund Entry Savings Fees
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	07/03/2019	97426	2091.83	Macdonald & Company Freelan	47534	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	07/03/2019	97579	1995.86	Macdonald & Company Freelan	47534	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	28/03/2019	97810	563.59	Macdonald & Company Freelan	47534	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	28/03/2019	98695	1995.86	Macdonald & Company Freelan	47534	Personal Information
Planning And Development	Economic Development	P4g3 Growing Enterprise	Central Establishment Charges	28/03/2019	98386	500	Made You Look	51076	SL08184-SERVICE-Workshop - How to Present your Business
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	21/03/2019	97919	1200	Marcus Taperell	7302	SL08009-SERVICE-Felling of self seeded trees to rear of Tadca
Environmental Services	Regulatory Servics - Eh	Local Air Poll Cont	Professional Fees	21/03/2019	98039	4490	Martin Cranfield Associates Lim	37552	SL07786-SERVICE-Consultant PPC Inspections
Gf Capital Expenditure	General Fund Capital	Industrial Units Maintenance W	Repairs & Maintenance	21/03/2019	97768	320	Mason Clark Associates	6802	SL06627-SERVICE-Act as Principal Designer/Oversee repair as p
Gf Capital Expenditure	General Fund Capital	Industrial Units Maintenance W	Repairs & Maintenance	21/03/2019	97769	885	Mason Clark Associates	6802	SL06628-SERVICE-Undertake periodic inspection of repairs of q
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	21/03/2019	98237	611.61	Matrix Scm Limited	48241	Personal Information
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	28/03/2019	98702	1223.22	Matrix Scm Limited	48241	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets Team Trading	Direct Salaries & Wages	07/03/2019	97692	454.72	Matrix Scm Limited	48241	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets Team Trading	Direct Salaries & Wages	14/03/2019	97816	757.77	Matrix Scm Limited	48241	Personal Information
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	28/03/2019	98552	8606	Mazars Lip	6810	SL07263-SERVICE-External Audit Fees 2018/19
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	28/03/2019	98693	762.88	Mcp Environmental	50124	INSTALMENT 8 ASBESTOS REMOVAL WORKS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	28/03/2019	98693	6203.91	Mcp Environmental	50124	INSTALMENT 8 ASBESTOS REMOVAL WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	28/03/2019	98693	1248.71	Mcp Environmental	50124	INSTALMENT 8 ASBESTOS REMOVAL WORKS
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	14/03/2019	97910	26116.61	Mears Limited	48311	INSTALMENT 23 GAS CONTRACT
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	28/03/2019	98664	20353.99	Mears Limited	48311	INSTALMENT 24 GAS CONTRACT
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	14/03/2019	97910	854.52	Mears Limited	48311	INSTALMENT 23 GAS CONTRACT
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	28/03/2019	98664	2448.33	Mears Limited	48311	INSTALMENT 24 GAS CONTRACT
Housing General Fund	Housing Strategy	P4g3 Stepping Up Hsg Delivery	Other Expenses	21/03/2019	97702	990	Met Geoenvironmental Ltd	48923	SL08192-SERVICE-Phase 2 HDP Sites CAT Scan/Surveys
Housing General Fund	Housing Strategy	P4g3 Stepping Up Hsg Delivery	Other Expenses	21/03/2019	97703	990	Met Geoenvironmental Ltd	48923	SL08192-SERVICE-Phase 2 HDP Sites CAT Scan/Surveys
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	14/03/2019	97443	1300.5	Michael Walsh (Plasterers) Ltd	7419	2 RAILWAY COTTAGES
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	21/03/2019	97923	1178	Michael Walsh (Plasterers) Ltd	7419	5 HILLSIDE
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	28/03/2019	98561	848	Michael Walsh (Plasterers) Ltd	7419	4B TOPSTONE CLOSE
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	28/03/2019	98564	947	Michael Walsh (Plasterers) Ltd	7419	87 DARCY ROAD
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	07/03/2019	97196	1156	Michael Walsh (Plasterers) Ltd	7419	41 NEW LANE SHERBURN
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	07/03/2019	97197	384.5	Michael Walsh (Plasterers) Ltd	7419	171 CHARLES STREET
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	07/03/2019	97198	2647.5	Michael Walsh (Plasterers) Ltd	7419	14 FOSTERGATE SELBY
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	14/03/2019	97444	782.5	Michael Walsh (Plasterers) Ltd	7419	21 HARDY STREET
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	14/03/2019	97694	782.5	Michael Walsh (Plasterers) Ltd	7419	9 HEMPBRIDGE ROAD
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	14/03/2019	97695	401.1	Michael Walsh (Plasterers) Ltd	7419	5 ROSEMARY COURT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	21/03/2019	97736	1217	Mind Matters Counselling Lip	49206	SL08260-SERVICE-Mind Matters - February 2019
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	14/03/2019	97911	1429.36	Mkm Building Supplies Ltd	21210	FEB 2019 STATEMENT
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	14/03/2019	97585	583.2	Morgan Lambert Ltd	6835	20/02/19 T/PARTY QUALITY AUDITS
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	21/03/2019	97733	641.52	Morgan Lambert Ltd	6835	28/02/19 T/P QUALITY AUDITS
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	28/03/2019	98556	583.2	Morgan Lambert Ltd	6835	MIXED ADDRESSES
Planning And Development	Development Control	Development Management	Professional Fees	07/03/2019	97687	1125	Mr John Barrett	41201	WHARFE BANK TADCASTER ADVICE
Housing General Fund	Supporting People	Warden Lifeline Service	Severence Payments	28/03/2019	98665	6003.47	Personal Information	51421	REDUNDANCY PAYMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Clothing & Uniforms	28/03/2019	98412	258.25	Mwuk Ltd T/A Alexandra	6048	SL08267-SERVICE-Alexandra-Uniform for contact centre
Central Services To The Public	Local Tax Collection	Council Tax Collection	Computing	21/03/2019	97788	621.93	Neopost Ltd	6867	9/4/19-8/7/19 FOLDING MACHINE MAINTENANC
Holding & Personal Accounts	Miscellaneous Holding Account	Sect 106 - Healthcare	Sherburn In Elmet Parish	07/03/2019	97765	41643	Nhs England	48314	2012/0399/EIA SIE ONLY HEALTH CONT
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	14/03/2019	97430	2625	No 5 Chambers	48549	SL08216-SERVICE-No 5 Chambers - Prep 3.5 hours/notes on Neigh
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	28/03/2019	98372	2100	No 5 Chambers	48549	SL07310-SERVICE-Conference with Counsel on the Local Plan (5/
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	07/03/2019	97686	563	Northern Gas Networks Ltd	34757	12 ST MARYS CLOSE CARLTON DN14 9NW
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	14/03/2019	98102	585	Northern Gas Networks Ltd	34757	23 THE CLOISTERS HEMINGBROUGH YO8 6QR
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	21/03/2019	98385	585	Northern Gas Networks Ltd	34757	NEW GAS SUPPLY 6 PARKIN AVE
Gf Capital Expenditure	General Fund Capital	Car Park Improvement Program	Repairs & Maintenance	07/03/2019	96708	4803.14	Northern Powergrid (Yorkshire)	33581	SL08048-SERVICE-CONNECTION OF ELECTRICITY AT BACK MICKLEGATE

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	14/03/2019	97301	41225.82	Northgate Public Services (Uk)	47740	SL08286-SERVICE-Northgate REvs & Bens Annual Support April-Ma
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	14/03/2019	97302	38718	Northgate Public Services (Uk)	47740	SL08283-SERVICE-Information at work Annual support April-Marc
Central Services To The Public	Local Land Charges	Land Charges	External Fees	28/03/2019	98710	2069	North Yorkshire County Council	6902	SL08301-SERVICE-LLC County Seach Invoice - February 2019
Gf Capital Expenditure	General Fund Capital	Disaster Recovery Improvement	Computing	21/03/2019	97972	13812	North Yorkshire County Council	6902	SL08222-SERVICE-Avamar data back up licence
Gf Capital Expenditure	General Fund Capital	Ict - Capital	Computing	28/03/2019	98295	590	North Yorkshire County Council	6902	SL07130-SERVICE-24 port POE model - HP 2530-24G-PoE+ Switch
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	14/03/2019	97961	3500980	North Yorkshire County Council	32208	18/03/19 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	15/03/2019	98241	234103	North Yorkshire County Council	32208	15/03/19 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Educate - Dev Contrib	Sherburn In Elmet Parish	07/03/2019	97799	679750	North Yorkshire County Council	31845	2012/0399/EIA SHERBURN REDROW/PERSIMMON
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Educate - Dev Contrib	Sherburn In Elmet Parish	07/03/2019	97800	271920	North Yorkshire County Council	31845	2012/0468/EIA HUNGATE STRATA S106
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Public Tran / Traffic	Sherburn In Elmet Parish	14/03/2019	97963	25000	North Yorkshire County Council	6902	HIGHWAYS INFRASTRUCTURE TRAVEL PLAN
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Public Tran / Traffic	Sherburn In Elmet Parish	28/03/2019	98602	12700	North Yorkshire County Council	6902	2012/0399/EIA LAND AT LOW STREET SHERBUR
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	14/03/2019	96336	4693.77	North Yorkshire County Council	45902	SL06969-SERVICE-NYCC Invoice for Azzuri Telephone Charges
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	21/03/2019	97712	5750	North Yorkshire County Council	45902	SL06981-SERVICE-Annual Kana/Lagan Supplier support/licence
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	21/03/2019	97713	20610	North Yorkshire County Council	45902	SL06980-SERVICE-Annual Website / Intranet and Code Enigma Sup
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	21/03/2019	97714	6904.36	North Yorkshire County Council	45902	SL06982-SERVICE-CRM Annual Support 18/19
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	21/03/2019	97714	6000	North Yorkshire County Council	45902	SL06982-SERVICE-Lagan Upgrade
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	External Fees	21/03/2019	97971	1052.01	North Yorkshire County Council	6902	SL06808-SERVICE-Unison Reimbursement
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	28/03/2019	98294	5364.12	North Yorkshire County Council	6902	SL08223-SERVICE-SAN Disk Space
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	External Fees	21/03/2019	97711	72020.2	North Yorkshire County Council	45902	SL06978-SERVICE-Annual IT Shared Service Q3 and Q4
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	28/03/2019	97294	53543	North Yorkshire County Council	6902	SL08381-SERVICE-Legal Services - Q4
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	28/03/2019	97296	53543	North Yorkshire County Council	6902	SL08382-SERVICE-Legal Services - Q3
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	21/03/2019	97974	1517	North Yorkshire County Council	6902	SL08224-SERVICE-Mobile MDM licences 17-18
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	21/03/2019	97974	5161	North Yorkshire County Council	6902	SL08224-SERVICE-Mobile MDM licences 18-19
Planning And Development	Development Control	Development Management	Professional Fees	14/03/2019	97678	3863.63	North Yorkshire County Council	6902	SL08144-SERVICE-Ecology charges for Q3 2018/19 - contact Juli
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	28/03/2019	98625	600	North Yorkshire County Council	6902	SL08309-SERVICE-Place branding: apprenticeship film contribut
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	14/03/2019	97960	193992	North Yorkshire Fire & Rescue	32207	18/03/19 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	15/03/2019	98240	26013	North Yorkshire Fire & Rescue	32207	19/03/19 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	14/03/2019	97962	652679	North Yorkshire Pcc	32209	18/03/19 PRECEPT INSTALMENT
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	28/03/2019	98694	25245.83	Novus Property Solutions Ltd	50184	INSTALMENT 2 CLINICAL REPAIRS & DOOR REP
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	14/03/2019	97981	847.25	Npower Ltd	6917	1/2/19-28/2/19 MARKET CROSS
Special Services	Special Services	Community Centres	Energy Costs	14/03/2019	97980	1605.6	Npower Ltd	6917	1/2/19-28/2/19 ST WILFRIDS
Special Services	Special Services	Community Centres	Energy Costs	14/03/2019	97997	257.46	Npower Ltd	6917	ANN SHARPE CENTRE 01/12/18-28/02/19
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	14/03/2019	97283	403.57	Orbis Protect Limited	48585	14 THE CRESCENT RICCALL
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	21/03/2019	98080	403.57	Orbis Protect Limited	48585	22 MEADOW VIEW
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	21/03/2019	98081	285.71	Orbis Protect Limited	48585	30 BEECHWOOD CROFT
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	21/03/2019	98087	403.57	Orbis Protect Limited	48585	6 parkin ave
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	21/03/2019	97920	24717	Ove Arup & Partners Ltd	44147	SL07003-SERVICE-Cross Hills Lane Study
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	21/03/2019	98055	850.61	Paul Harrison	6531	11 westfield ave
Hra Capital Expenditure	Hra Capital	Footpath Repairs	Repairs & Maintenance	21/03/2019	98254	620	Paul Harrison	6531	21 FLAXLEY ROAD SELBY
Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance	14/03/2019	97732	900.35	Paul Harrison	6531	30B MILL CLOSE MONK FRYSTON
Property Services	Property Services	Dir Works - Hsg	External Fees	21/03/2019	98108	1234.24	Paul Harrison	6531	2 SCOTT ROAD
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	14/03/2019	98036	2764	Peart Access Ramps Ltd	6957	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	21/03/2019	98331	3362	Peart Access Ramps Ltd	6957	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	28/03/2019	98691	3515	Peart Access Ramps Ltd	6957	Personal Information
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	07/03/2019	97584	2954.03	Pts Plumbing Trade Supplies	34513	HEATING SCHEME 1
Hra Other	Financing & Invest Inc & Exp	External Interest Payable	Other Expenses	08/03/2019	3963	41875	Public Works Loan Board	7017	01/04/19 478159 INTEREST
Hra Other	Financing & Invest Inc & Exp	External Interest Payable	Other Expenses	08/03/2019	3964	879077.5	Public Works Loan Board	7017	28/03/19 500524/500535 INTEREST
Other Op Income & Expenditure	Financing & Investment I&E	External Interest Payable	Other Expenses	08/03/2019	3962	37600	Public Works Loan Board	7017	04/03/19 496789 INTEREST
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	21/03/2019	98252	4445.44	Razorblue Ltd	27684	SL07971-SERVICE-Virtual LMaster Appliance, Enterprise Subs fo
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	14/03/2019	97690	400	Razorblue Ltd	27684	SL06258-SERVICE-2018/19 Managed IT for Infrastructure Q/1584/
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	28/03/2019	98662	3400	Rb Services	50451	5 HILLSIDE STILLINGFLEET CLEARANCE
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	14/03/2019	97959	3851	Rdv Contracting Ltd	50039	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	14/03/2019	98035	6965	Rdv Contracting Ltd	50039	Personal Information

Corporate And Democratic Core	Democratic Rep & Mgmt	Chairmans Allowance	Members Allowances	07/03/2019	97770	718.45	Reach Studios Limited	34724	SL08232-SERVICE-Programme For Concert 16/3/19
Corporate And Democratic Core	Democratic Rep & Mgmt	Chairmans Allowance	Members Allowances	21/03/2019	98300	253	Reach Studios Limited	34724	SL08005-SERVICE-Gala Concert Leaflet and Banner
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Repairs & Maintenance	14/03/2019	97244	449.68	Rentokil Initial Uk Limited	7057	SL08197-SERVICE-Initial Service period 28/2/19 - 27/5/19
Planning And Development	Economic Development	P4g3 Growing Enterprise	Other Expenses	07/03/2019	97772	3081	Richard Wood Associates Ltd	48516	SL07455-SERVICE-Economic Partnership Facilitators' Commission
Planning And Development	Development Control	Development Management	Professional Fees	21/03/2019	98104	595	Rosetta Landscape Design	6987	SL08112-SERVICE-Report for Busk Lane, Church Fenton - TPO 01/
Central Services To The Public	Elections	Register Of Electors	Communications	21/03/2019	97785	377.35	Royal Mail Group Plc	7100	ELECTIONS RESPONSE SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	28/03/2019	98394	1206.32	Royal Mail Group Plc	7100	POSTAGE BUSINESS SUPPORT
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	22/03/2019	3984	474.2	Rsp Rail Travel Account	47022	RAIL ACCOUNT SETTLEMENT
Environmental Services	Recycling	Recycling	External Fees	21/03/2019	97721	361	Ryedale Organics Ltd	6694	WEEK 9 GREENWASTE
Housing Management	Housing Management	Rent Project	External Fees	08/03/2019	3969	495.76	Santander	6052	FEB 2019 HOUSE & GARAGE RENTS
Corporate And Democratic Core	Democratic Rep & Mgmt	Chairmans Allowance	Members Allowances	21/03/2019	98293	350	Sarah Knowles	51172	SL08026-SERVICE-Stilt Walkers - Gala Concert
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	14/03/2019	98100	406.19	Personal Information	46648	Personal Information
Gf Capital Expenditure	General Fund Capital	Gis System	Computing	21/03/2019	98067	4950	Scarborough Borough Council	7122	SL06703-SERVICE-SCANNING
Gf Capital Expenditure	General Fund Capital	Gis System	Computing	21/03/2019	98068	3700	Scarborough Borough Council	7122	SL07218-SERVICE-Scanning
Planning And Development	Economic Development	P4g3 Growing Enterprise	Central Establishment Charges	21/03/2019	98049	272.08	Scarthingwell Golf Course	49981	SL08275-SERVICE-Room hire and catering 5th March SDBW
Environmental Services	Regulatory Servics - Eh	Taxi & Hire Licences	Licences/Licence Fees	21/03/2019	98253	300	S D Turner Independent Trainer	47344	SL08174-SERVICE-Quote for additional work for Taxi Licensing
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	28/03/2019	98432	2000	Se7en Video Production Ltd	45367	SL08353-SERVICE-Tour de Yorkshire film 50% prepayment (paym
Central Services To The Public	Local Tax Collection	Council Tax Collection	Other Expenses	21/03/2019	98390	6450.4	Secure And Confidential Docum	49106	SL08342-SERVICE-Annual Billing
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	28/03/2019	98074	516.6	Security Plus Limited	36209	SL08366-SERVICE-COLLECTION FOR CAR PARK METERS
Corporate And Democratic Core	Democratic Rep & Mgmt	Chairmans Allowance	Members Allowances	07/03/2019	97807	500	Selby Abbey	7142	SL08241-SERVICE-Hire of the Abbey for 16/3/19
Housing General Fund	Housing Strategy	P4g Empty Homes	Other Expenses	21/03/2019	98248	389	Selby Carpet Depot	7148	12 WESTFIELD AVENUE CARPETS
Planning And Development	Economic Development	P4g3 Growing Enterprise	Central Establishment Charges	28/03/2019	98559	500	Selby College	7143	SL08285-SERVICE-Trophies for Awards & Certificates - Apprenti
Planning And Development	Community Development	Community Engagement Forum	External Fees	21/03/2019	98299	1333.32	Selby District Avs	7159	SL06382-SERVICE-External Contractors - 28.02.2019
Environmental Services	Regulatory Services - Eh	Public Conveniences	Ndr	04/04/2019	98255	1276.6	Selby District Council	7151	1/4/19-31/3/20 BRIT CAR PARK SUPERLOO
Environmental Services	Regulatory Services - Eh	Public Conveniences	Ndr	04/04/2019	98256	2700.5	Selby District Council	7151	1/4/19-31/3/20 PUBLIC CON STATION ROAD
Highways, Roads And Transport	Parking Services	Car Parks-Other	Ndr	04/04/2019	98268	7104.63	Selby District Council	7151	1/4/19-31/3/20 CJAPEL STREET CAR PARK
Highways, Roads And Transport	Parking Services	Car Parks-Other	Ndr	04/04/2019	98269	5646.5	Selby District Council	7151	1/4/19-31/3/20 BRITANNIA CAR PARK
Highways, Roads And Transport	Parking Services	Car Parks-Other	Ndr	04/04/2019	98277	968.81	Selby District Council	7151	1/4/19-31/3/20 12 LOW STREET CAR PARK
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Ndr	04/04/2019	98266	18535.25	Selby District Council	7151	1/4/19-31/3/20 BACK MICK CAR PARK
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Ndr	04/04/2019	98267	6505.75	Selby District Council	7151	1/4/19-31/3/20 PORTHOLME RD CAR PARK
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Ndr	04/04/2019	98270	4262.78	Selby District Council	7151	1/4/19-31/3/20 AUDUS STREETCAR PARK
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Ndr	04/04/2019	98271	2386.95	Selby District Council	7151	1/4/19-31/3/20 CHURCH HILL CAR PARK
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Ndr	04/04/2019	98272	7848.23	Selby District Council	7151	1/4/19-31/3/20 MICK CAR PARK
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Ndr	04/04/2019	98273	6006.64	Selby District Council	7151	1/4/19-31/3/20 NEW LANE CAR PARK
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Ndr	04/04/2019	98274	4489	Selby District Council	7151	1/4/19-31/3/20 SOUTH PARADE CAR PARK
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Ndr	04/04/2019	98275	1598.54	Selby District Council	7151	1/4/19-31/3/20 PARK STREET CAR PARK
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Ndr	04/04/2019	98279	3124.24	Selby District Council	7151	1/4/19-31/3/20 FORMER CIVIC REAR OF
Housing Management	Housing Management	Ousegate Hostel	Ndr	04/04/2019	98276	250.41	Selby District Council	7151	1/4/19-31/3/20 98 OUSEGATE LODGE
Non Distributed Costs	Unused Facilities Costs	Barby Crd	Ndr	04/04/2019	98265	6383	Selby District Council	7151	1/4/19-31/3/20 CENTRAL REPAIR DEPOT
Non Distributed Costs	Unused Facilities Costs	Tad Office - 43 Kirkgate	Ndr	04/04/2019	98288	2368.8	Selby District Council	7151	1/4/19-31/3/20 43 KIRKGATE
Non Distributed Costs	Unused Facilities Costs	Unused Assets	Ndr	04/04/2019	98285	8592.5	Selby District Council	7151	1/4/19-31/3/20 30-32 BRIDGE STREET TAD
Non Distributed Costs	Unused Facilities Costs	Unused Assets	Ndr	04/04/2019	98287	7056	Selby District Council	7151	1/4/19-31/3/20 OLD NATWEST SELBY
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Ndr	04/04/2019	98278	119952	Selby District Council	7151	1/4/19-31/3/20 CIVIC CENTRE
Planning And Development	Economic Development	Prospect Centre Mr	Ndr	04/04/2019	98280	871.53	Selby District Council	7151	1/4/19-31/3/20 UNITS 8&9 PROSPECT CENTRE
Planning And Development	Economic Development	Prospect Centre Mr	Ndr	04/04/2019	98284	443.52	Selby District Council	7151	1/4/19-31/3/20 UNIT 2 PROSPECT CENTRE
Planning And Development	Economic Development	Swordfish Way M Rent	Ndr	04/04/2019	98286	3780	Selby District Council	7151	1/4/19-31/3/20 UNTI 2 SWORDFISH WAY
Planning And Development	Economic Development	Swordfish W Gr Rent	Ndr	04/04/2019	98281	2822.4	Selby District Council	7151	1/4/19-31/3/20 UNIT 4 SWORDFISH WAY
Planning And Development	Economic Development	The Vivars Mr	Ndr	04/04/2019	98283	1537.2	Selby District Council	7151	1/4/19-31/3/20 UNIT 9 VIVARS INDUSTRIAL
Property Services	Property Services	Dir Works - Hsg	Ndr	04/04/2019	98282	2454.33	Selby District Council	7151	1/4/19-31/3/20 UNITS 7/8 VIVARS INDUSTRIAL
Property Services	Property Services	Dir Works - Hsg	Other Expenses	21/03/2019	98088	3130.17	Selby District Council	7151	voids and lodges
Special Services	Special Services	Pumping Stations	Ndr	04/04/2019	98557	304.42	Selby District Council	7151	Sewage disposal works
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	14/03/2019	98020	3979.84	Selby Glass Ltd	7172	FEB 2019 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	14/03/2019	98072	700	Selby Healthcare Ltd	31239	SL08259-SERVICE-OH Services - February 2019

Environmental Services	Street Cleansing	Street Cleansing	External Fees	21/03/2019	97531	500 S & G Taperell	7303	FEB 2019 RENTAL OF SKIPS/STORAGE AREA
Property Services	Property Services	Dir Works - Hsg	External Fees	21/03/2019	97532	1040.6 S & G Taperell	7303	FEB 2019 DISPOSAL OF WOOD WASTE
Property Services	Property Services	Dir Works - Hsg	External Fees	28/03/2019	98398	1963.4 S & G Taperell	7303	SKIP AND DISPOSAL OF WASTE
Central Services To The Public	Elections	Elections	Printing/Stationery/Gen Exps	28/03/2019	98711	25725 Shaw & Sons Ltd	7192	SL07857-SERVICE-VotePod Booths
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	28/03/2019	98692	4165 Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	28/03/2019	98638	1300 Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	28/03/2019	98639	1228 Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	28/03/2019	98640	1300 Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	28/03/2019	98619	9347 Simon Calvert Contractors Ltd	44422	INSTALMENT 9 FENCING CONTRACT
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	07/03/2019	97286	975 S & J K Decorating	49665	6 THE CLOSE TOWTON
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	21/03/2019	97782	400 S & J K Decorating	49665	28 BEECHTREE RD TADCASTER LS24 9LW
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	21/03/2019	98239	450 S & J K Decorating	49665	3 BRIGHT WALK
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	28/03/2019	98309	300 S & J K Decorating	49665	15A MANOR GARTH
Other Op Income & Expenditure	Trading Acc Surp & Deficits	lct	Computing	14/03/2019	97578	3679.92 Softcat Plc	31771	SL08150-SERVICE-Basic Support Coverage VMWare vCenter Server
Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	21/03/2019	97717	32686.92 South Yorkshire Housing Ass Lt	7239	FEB 2019 SELBY UNITARY CHARGE
Environmental Services	Trade Waste	Clinical Waste	External Fees	21/03/2019	97922	440.19 Srcl Ltd	7251	FEB 2019 HAZ SHARPS WASTE
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	07/03/2019	97815	6110 Start Regeneration Lip	48284	SL08158-SERVICE-Olympia Park Project Manager Commission Exten
Corporate And Democratic Core	Democratic Rep & Mgmt	Chairmans Allowance	Members Allowances	21/03/2019	98388	500 Steven Birks	51379	SL08347-SERVICE-Neiry Diamond - Gala Concert Performance
Hra Capital Expenditure	Hra Capital	Disabled Adaptation Work	Repairs & Maintenance	14/03/2019	97463	726.03 Supra Uk Limited	27438	SL08151-S0205016-KEY SAFE SLIMLINE
Housing General Fund	Housing Strategy	P4g Empty Homes	Other Expenses	07/03/2019	97806	400 Swc (Selby) Ltd	51320	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	14/03/2019	97958	10335.5 Terry Group Ltd	7318	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	14/03/2019	98034	10193 Terry Group Ltd	7318	Personal Information
Housing General Fund	Housing Strategy	P4g3 Stepping Up Hsg Delivery	Other Expenses	07/03/2019	97814	5750 Thalweg Ltd	51294	SL08238-SERVICE-Housing and Regen Maternity Cover - HDP
Housing General Fund	Housing Strategy	P4g3 Stepping Up Hsg Delivery	Other Expenses	14/03/2019	97813	6250 Thalweg Ltd	51294	SL08238-SERVICE-Housing and Regen Maternity Cover - HDP
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Democratic Services	Training Expenses	21/03/2019	97811	545 The Association Of Electoral Ad	22369	SL08229-SERVICE-AEA Parish Matters Course DD &GM 1/7/19
Cultural And Related Services	Tourism	P4g3 Tourism & Culture	Other Expenses	28/03/2019	98700	1800 The Audience Agency	51036	SL07873-SERVICE-Cultural Audience Analysis and Monitoring
Cultural And Related Services	Tourism	P4g3 Tourism & Culture	Other Expenses	28/03/2019	98701	945 The Audience Agency	51036	SL08321-SERVICE-VE Strategy-Area Profile Reports for East Rid
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	28/03/2019	98674	840 Personal Information	43542	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	28/03/2019	98675	780 Personal Information	43542	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	28/03/2019	98675	960 Personal Information	43542	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	28/03/2019	97783	260 Personal Information	47230	Personal Information
Environmental Services	Recycling	Recycling	External Fees	07/03/2019	97516	448.56 The Maltings Organic Treatmen	35116	GREENWASTE W/E 24/02/2019
Environmental Services	Recycling	Recycling	External Fees	07/03/2019	97731	1070.64 The Maltings Organic Treatmen	35116	W/E 03/03/19 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	21/03/2019	98058	877.68 The Maltings Organic Treatmen	35116	greenwaste w/e 10/03/2019
Environmental Services	Recycling	Recycling	External Fees	28/03/2019	98365	584.28 The Maltings Organic Treatmen	35116	GREENWASTE W/E 17/03/2019
Environmental Services	Recycling	Recycling	External Fees	28/03/2019	98641	488.16 The Maltings Organic Treatmen	35116	W/E 24/03/19 GREENWASTE
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Advertising	28/03/2019	97954	370.16 Tmp (Uk) Ltd	5101	SL08231-SERVICE-Advert for Selby Times 7.3.19 for Hackney Car
Planning And Development	Development Control	Development Management	Advertising	14/03/2019	97457	425.22 Tmp (Uk) Ltd	5101	SL08122-SERVICE-Advert - The Press (Additional Advert) 21.02.
Planning And Development	Development Control	Development Management	Advertising	14/03/2019	97458	315.44 Tmp (Uk) Ltd	5101	SL08122-SERVICE-Advert - Wetherby News 21.02.19
Planning And Development	Development Control	Development Management	Advertising	14/03/2019	97460	369.48 Tmp (Uk) Ltd	5101	SL08122-SERVICE-Advert - The Press 21.02.19
Planning And Development	Development Control	Development Management	Advertising	28/03/2019	98576	315.44 Tmp (Uk) Ltd	5101	SL08311-SERVICE-Advert - Wetherby News 21.03.19
Planning And Development	Development Control	Development Management	Advertising	28/03/2019	98577	536.71 Tmp (Uk) Ltd	5101	SL08311-SERVICE-Advert - The Press 21.03.19
Housing General Fund	Supporting People	Warden Lifeline Service	Other Expenses	14/03/2019	97052	295 Tunstall Healthcare (Uk) Ltd	7363	SL07989-SERVICE-Epilepsy sensor
Property Services	Property Services	Dir Works - Hsg	Running Costs	07/03/2019	97804	763.45 Uk Fuels Ltd	7373	FUEL SERVICE
Property Services	Property Services	Dir Works - Hsg	Running Costs	14/03/2019	98101	587.14 Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	21/03/2019	98427	689.68 Uk Fuels Ltd	7373	fuel
Property Services	Property Services	Dir Works - Hsg	Running Costs	28/03/2019	98663	734.69 Uk Fuels Ltd	7373	FUEL SERVICE
Special Services	Community Centres	Community Centres	Repairs & Maintenance	21/03/2019	98090	377.3 Universal Fire Protection	7386	insection and products Rosemary house
Planning And Development	Development Control	Development Management	Professional Fees	28/03/2019	98069	3665 Valuation Office Agency	7399	SL07436-SERVICE-2018/1074/DOV - Weeland Road, Eggborough - CL
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Licences/Licence Fees	21/03/2019	98037	292.72 Vip System Limited	49432	SL08227-SERVICE-060023 - Platform Universal Size 4
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Running Costs	07/03/2019	96778	942.5 Watsons	7429	JAN 2019 29 TAXI TESTS CARRIED OUT
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Running Costs	21/03/2019	97996	877.5 Watsons	7429	TAXI TESTS

Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	07/03/2019	97741	665	Websters (Burn) Glass Ltd	7431	177 CHARLES STREET SELBY
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	07/03/2019	97742	660	Websters (Burn) Glass Ltd	7431	37 FAIRFIELD WAY TADCASTER
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	07/03/2019	97760	650	Websters (Burn) Glass Ltd	7431	8 WILLIAM JACQUES DRIVE
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	07/03/2019	97761	655	Websters (Burn) Glass Ltd	7431	1 WILLIAM JACQUES DRIVE
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	14/03/2019	97751	335.6	Websters (Burn) Glass Ltd	7431	85 MANOR GARTH KELLINGTON
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	14/03/2019	97758	593.02	Websters (Burn) Glass Ltd	7431	4 ROMAN CLOSE TADCASTER
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	21/03/2019	98063	10300.85	Whistl	7335	39,799 item postage
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	28/03/2019	98367	449.93	Whistl	7335	POSTAGE
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	28/03/2019	98368	255.3	Whistl	7335	POSTAGE
Central Services To The Public	Local Tax Collection	Non Domestic Rates	Communications	21/03/2019	98063	709.14	Whistl	7335	39,799 item postage
Central Services To The Public	Local Tax Collection	Non Domestic Rates	Communications	28/03/2019	98367	449.93	Whistl	7335	POSTAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	07/03/2019	97734	788.48	Whistl	7335	WEEK 09 2019 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	14/03/2019	98052	752.14	Whistl	7335	POSTAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	21/03/2019	98366	2127.63	Whistl	7335	POSTAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	28/03/2019	98635	904.92	Whistl	7335	WEEK 12 2019 POST COLLECTION
Environmental Services	Regulatory Servics - Eh	Dog Warden	External Fees	28/03/2019	98389	700	Woodhaven Boarding Kennels	45432	SL08346-SERVICE-payment for stray dogs kenneled at Woodhaven
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	21/03/2019	97705	379.05	Wybone Ltd	7471	SL08010-S1611001-STREET LITTER BIN
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	14/03/2019	97912	1428.8	Yesss Electrical	44266	FEB 2019 STATEMENT
Planning And Development	Economic Development	Prospect Centre Mr	Repairs & Maintenance	28/03/2019	98084	620	Yorkshire Energy Assessments	46025	EPC RATING
Planning And Development	Economic Development	The Vivars Mr	Repairs & Maintenance	28/03/2019	98084	620	Yorkshire Energy Assessments	46025	EPC RATING
Property Services	Property Services	Dir Works - Hsg	Other Expenses	14/03/2019	98054	585	Yorkshire Energy Assessments	46025	mixed addresses
Property Services	Property Services	Dir Works - Hsg	Other Expenses	21/03/2019	97718	1338.46	Yorkshire Hygiene Supplies Ltd	45499	FEB 2019 CLEANING
Special Services	Special Services	Community Centres	Repairs & Maintenance	14/03/2019	97684	1209	Yorkshire Hygiene Supplies Ltd	45499	COMMUNITY CENTRES CLEANING
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	21/03/2019	98111	300	Yorkshire Wildlife Trust	36772	SL08302-SERVICE-Design of Flower Information Boards
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	External Fees	14/03/2019	97679	21612.82	York Teaching Hospital Facilities	7491	ANNUAL CHARGE FOR MAINT OF SELBY HOSP