

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
Property Services	Property Services	Dir Works - Hsg	External Fees	16/05/2019	99580	330.97	Akw Medicare Ltd	3005	options ew 750 high screen set
Planning And Development	Economic Development	P4g Tour De Yorkshire	Other Expenses	03/05/2019	4013	100000	Amaury Sport Organisation	44245	TDY HOSTING FEE
Corporate And Democratic Core	Democratic Rep & Mgmt	Chairmans Allowance	Members Allowances	23/05/2019	100618	350	A Passion 4 Food	46895	SL08711-SERVICE-Catering for Annual Council
Planning And Development	Planning Policy	Lep & Partnership Contribution	Other Expenses	23/05/2019	99703	2200	Apse	28353	SL08723-SERVICE-APSE Energy Membership Fee - April 2019 to Ma
Highways, Roads And Transport	Public Transport	Concessionary Fares	Other Expenses	16/05/2019	100137	396	Atoc	37992	SL08608-SERVICE-ATOC Railcard
Highways, Roads And Transport	Public Transport	Concessionary Fares	Other Expenses	16/05/2019	100138	409.5	Atoc	37992	SL08608-SERVICE-ATOC Railcard
Highways, Roads And Transport	Public Transport	Concessionary Fares	Other Expenses	16/05/2019	100139	495	Atoc	37992	SL08608-SERVICE-ATOC Railcard
Property Services	Property Services	Dir Works - Hsg	Repairs & Maintenance	23/05/2019	99882	709.65	Auto Glass Ltd	6093	SL08566-SERVICE-WINDSCREEN REPLACEMENT FOR BELINGO VAN BF67PL
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	23/05/2019	99894	354.08	Autoserve Selby Ltd	49924	SL08455-SERVICE-supply and fit nearside mirror to NK64DZZ
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	17/05/2019	4027	1197	Barclaycard Commercial	41983	APRIL 2019 BCARD STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	10/05/2019	4021	6186.64	Barclays Bank Plc	6109	APRIL 2019 SLINE CHARGES
Central Services To The Public	Elections	District Election	Other Expenses	06/06/2019	100395	379.96	Beerhouse Self Drive Hire	48056	SL08709-SERVICE-Vanhire for Election
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Professional Fees	16/05/2019	99834	2122	British Parking Association	6177	SL08452-SERVICE-SMP MEMBERSHIP RENEWAL AS PER QUOTE - SEL001
Environmental Services	Regulatory Services - Eh	Pollution Monitoring	Direct Salaries & Wages	16/05/2019	100207	1552.5	Browne Jacobson Llp	51455	SL08621-SERVICE-Redwon Abatement Notice Appeal
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	16/05/2019	100333	1799.16	Bt Payment Services Ltd	6190	SL08440-SERVICE-Howden link
Holding & Personal Accounts	Miscellaneous Holding Account	Cil Holding Account	Parish Cil 15%	02/05/2019	99979	456.75	Byram Cum Sutton Parish Coun	6199	CIL 15% PC CONTRIBUTION
Holding & Personal Accounts	Miscellaneous Holding Account	Cil Holding Account	Parish Cil 15%	16/05/2019	100350	866.78	Camblesforth Parish Council	6204	CIL 15% PC CONTRIBUTION
Corporate And Democratic Core	Democratic Rep & Mgmt	Chairmans Allowance	Members Allowances	09/05/2019	100236	2058	Camel Event Production	51622	SL08630-SERVICE-Sound and Lighting - Gala Concert
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	External Fees	23/05/2019	99950	1375	Carelina Security	6809	SL08611-SERVICE-Selby Town CCTV monitoring 01/04/19 - 31/03/2
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	02/05/2019	99688	1472	Carrington West Limited	47155	SP00020-SERVICE-Order number to quote on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	09/05/2019	100094	1564	Carrington West Limited	47155	SP00020-SERVICE-Order number to quote on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	16/05/2019	100335	1840	Carrington West Limited	47155	SP00020-SERVICE-Order number to quote on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	30/05/2019	100549	1518	Carrington West Limited	47155	SP00020-SERVICE-Order number to quote on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	30/05/2019	100793	1840	Carrington West Limited	47155	SP00020-SERVICE-Order number to quote on invoices
Planning And Development	Economic Development	Property Management	Professional Fees	02/05/2019	99553	797	Carter Jonas	47388	QUARTERY MANAGMENT FEE
Gf Capital Expenditure	General Fund Capital	Car Park Improvement Program	Repairs & Maintenance	23/05/2019	100658	2235	Carthy Contracting	6210	BACK MICK CAR PARK ELECTRIC BOX ETC
Gf Capital Expenditure	General Fund Capital	Car Park Improvement Program	Repairs & Maintenance	23/05/2019	100659	2085	Carthy Contracting	6210	BACK MICK CAR PARK ISOLATES TAILS EARTH
Gf Capital Expenditure	General Fund Capital	Car Park Improvement Program	Repairs & Maintenance	30/05/2019	100781	103584	Carthy Contracting	6210	INSTALMENT 1 AUDUS ST CAR PARK IMPROVEME
Housing Management	Housing Management	Ousegate Hostel	Water Services	06/06/2019	100432	404.8	Castle Water Limited	49700	water
Planning And Development	Economic Development	Prospect Centre Mr	Water Services	06/06/2019	100431	382.98	Castle Water Limited	49700	water
Special Services	Special Services	Community Centres	Water Services	06/06/2019	100432	913.83	Castle Water Limited	49700	water
Highways, Roads And Transport	Public Transport	Bus Station	Repairs & Maintenance	16/05/2019	100325	370	Cctv Drainage Investigations	6219	APRIL 2019 STATEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	02/05/2019	99478	775	Cctv Drainage Investigations	6219	MARCH 2019 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Environmental Health	Subscriptions	09/05/2019	99990	505	Cieh	6245	SL08273-SERVICE-EHCnet Subscription
Environmental Services	Regulatory Services - Eh	Pollution Monitoring	Other Expenses	13/06/2019	100579	1521.28	City Of York Council	6253	SL08686-SERVICE-YES Consultancy ASR Report
Housing Management	Housing Management	Choice Based Letting Scheme	Other Expenses	06/06/2019	100557	2500	City Of York Council	6253	SL08647-SERVICE-NYHC Co-ordinator Salary Contribution (2019/2
Housing Management	Housing Management	Choice Based Letting Scheme	Other Expenses	23/05/2019	100242	7885.67	Civica Uk Ltd	6255	SL08685-SERVICE-NYHC - Licence, Support and Maintenance 2019/
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	23/05/2019	99450	376.29	Civica Uk Ltd	6255	SL08662-SERVICE-M/PY060365 - EXCESS TRANSACTIONS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	23/05/2019	99452	397.02	Civica Uk Ltd	6255	SL08662-SERVICE-M/PY060303 - EXCESS TRANSACTIONS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	23/05/2019	99848	306.4	Civica Uk Ltd	6255	SL08662-SERVICE-M/PY060647 - RUNTIME LICENCES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	23/05/2019	99849	545.53	Civica Uk Ltd	6255	SL08662-SERVICE-M/PY060648 - PARIS BROWSER CARD PAYMENTS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	23/05/2019	99850	633.97	Civica Uk Ltd	6255	SL08662-SERVICE-M/PY060633 - CVC/AVS MODULE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	23/05/2019	99851	645.23	Civica Uk Ltd	6255	SL08662-SERVICE-M/PY060634
Special Services	Special Services	Community Centres	Repairs & Maintenance	02/05/2019	99918	327.11	Clearwater Technology Ltd	47224	INSTALMENT 25 LEGIONELLA CONTROL
Environmental Services	Street Cleansing	Street Cleansing	Other/Funding Income	09/05/2019	99687	699	Contract Sign Systems	35893	SL08500-SERVICE-Aluminium 'no dog fouling' signs
Environmental Services	Recycling	Recycling	External Fees	16/05/2019	100209	7598.05	C S Backhouse Ltd	47543	APRIL 2019 GREENWASTE
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	16/05/2019	99919	5000	Cushman & Wakefield	47342	SL07935-SERVICE-Extension WKP 3 Property Advisor
Housing General Fund	Housing Strategy	P4g Empty Homes	Other Expenses	16/05/2019	99841	2000	Cushman & Wakefield	47342	SL08399-SERVICE-Valuation at 6/8 Barlby Road, Selby
Holding & Personal Accounts	Miscellaneous Holding Account	Employee Cycle Loans	Deductions From Wages	02/05/2019	99878	500	Cyclescheme Ltd	21718	BIKE AND OTHER EQUIPMENT

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	16/05/2019	99115	612.14	Daisy Communications Ltd	6325	SL08509-SERVICE-Mobile Phone Daisy Contract April 2019 - July
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	30/05/2019	100141	608.77	Daisy Communications Ltd	6325	SL08509-SERVICE-Mobile Phone Daisy Contract April 2019 - July
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclg	17/05/2019	4026	140528	Department For Communities &	6345	20/05/19 NNDR
Holding & Personal Accounts	Miscellaneous Holding Accounts	Ndr Payers Coll Fund (Old)	Collection Fund	17/05/2019	4026	652897	Department For Communities &	6345	20/05/19 NNDR
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Subscriptions	30/05/2019	100337	659	District Councils Network	26040	SL08525-SERVICE-DCN Membership Fee 2019/2020
Property Services	Property Services	Dir Works - Hsg	External Fees	30/05/2019	100652	400	Drive Devilbiss Healthcare Limit	38665	SL08534-S0217101-PREMIER PLUS BATHLIFT 1NO
Planning And Development	Economic Development	P4g Tour De Yorkshire	Equip/Furniture/Materials	16/05/2019	100237	1200	Dr Loo	51562	SL08622-SERVICE-Tour de Yorkshire - portalo hire for spectat
Planning And Development	Economic Development	Swordfish Way M Rent	Repairs & Maintenance	23/05/2019	99897	280	Emmerson Doors Ltd	6398	UNIT 3 SWORDFISH WAY SHERBURN LS25 6NG
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	02/05/2019	99917	3493.68	Engie Regeneration Limited	43184	VALUATION 4 BATHROOMS
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	02/05/2019	99982	67617.78	Engie Regeneration Limited	43184	INSTAL 7 POINTING PROGRAMME
Central Services To The Public	Emergency Planning	Emergency Planning	Other Expenses	30/05/2019	100339	700	Enithal	51633	SL08690-SERVICE-Methane Monitoring
Central Services To The Public	Emergency Planning	Emergency Planning	Other Expenses	30/05/2019	100340	2950	Enithal	51633	SL08690-SERVICE-Methane Monitoring
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	16/05/2019	99846	475.62	Enterprise Managed Services Lt	6404	FAIRBURN GRASS CUTTING
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	16/05/2019	99847	4692.62	Enterprise Managed Services Lt	6404	COMPLETION OF APRIL WORK
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	30/05/2019	100152	475.62	Enterprise Managed Services Lt	6404	MAY 2019 GRASS CUTTING
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	30/05/2019	100153	4692.62	Enterprise Managed Services Lt	6404	MAY 2019 COMPLETION OF WORK
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	16/05/2019	99847	3060.72	Enterprise Managed Services Lt	6404	COMPLETION OF APRIL WORK
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	30/05/2019	100153	3060.72	Enterprise Managed Services Lt	6404	MAY 2019 COMPLETION OF WORK
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	16/05/2019	99847	9410.25	Enterprise Managed Services Lt	6404	COMPLETION OF APRIL WORK
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	30/05/2019	100153	9410.25	Enterprise Managed Services Lt	6404	MAY 2019 COMPLETION OF WORK
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	16/05/2019	99847	800.65	Enterprise Managed Services Lt	6404	COMPLETION OF APRIL WORK
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	30/05/2019	100153	800.65	Enterprise Managed Services Lt	6404	MAY 2019 COMPLETION OF WORK
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	16/05/2019	99847	1206.52	Enterprise Managed Services Lt	6404	COMPLETION OF APRIL WORK
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	30/05/2019	100153	1206.52	Enterprise Managed Services Lt	6404	MAY 2019 COMPLETION OF WORK
Environmental Services	Recycling	Recycling	External Fees	16/05/2019	99847	128012.7	Enterprise Managed Services Lt	6404	COMPLETION OF APRIL WORK
Environmental Services	Recycling	Recycling	External Fees	30/05/2019	100153	128012.7	Enterprise Managed Services Lt	6404	MAY 2019 COMPLETION OF WORK
Environmental Services	Street Cleansing	Street Cleansing	External Fees	16/05/2019	99847	49831.71	Enterprise Managed Services Lt	6404	COMPLETION OF APRIL WORK
Environmental Services	Street Cleansing	Street Cleansing	External Fees	30/05/2019	100153	49831.71	Enterprise Managed Services Lt	6404	MAY 2019 COMPLETION OF WORK
Environmental Services	Street Cleansing	Street Cleansing	Other/Funding Income	30/05/2019	100151	8004	Enterprise Managed Services Lt	6404	LITTER PICKERS/RUBBISH BAG HOOPS
Environmental Services	Trade Waste	Clinical Waste	External Fees	16/05/2019	99847	4671.25	Enterprise Managed Services Lt	6404	COMPLETION OF APRIL WORK
Environmental Services	Trade Waste	Clinical Waste	External Fees	30/05/2019	100153	4671.25	Enterprise Managed Services Lt	6404	MAY 2019 COMPLETION OF WORK
Environmental Services	Trade Waste	Commercial Waste	External Fees	16/05/2019	99847	27529.1	Enterprise Managed Services Lt	6404	COMPLETION OF APRIL WORK
Environmental Services	Trade Waste	Commercial Waste	External Fees	30/05/2019	100153	27529.1	Enterprise Managed Services Lt	6404	MAY 2019 COMPLETION OF WORK
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	16/05/2019	99844	2363.76	Enterprise Managed Services Lt	6404	SATURDAY DELIVERIES APRIL 2019
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	16/05/2019	99847	23533.64	Enterprise Managed Services Lt	6404	COMPLETION OF APRIL WORK
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	30/05/2019	100153	23533.64	Enterprise Managed Services Lt	6404	MAY 2019 COMPLETION OF WORK
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	30/05/2019	100154	2363.76	Enterprise Managed Services Lt	6404	MAY 2019 SATURDAY DELIVERIES
Environmental Services	Waste Collection	Refuse Collection General	Advertising	16/05/2019	99847	1769.21	Enterprise Managed Services Lt	6404	COMPLETION OF APRIL WORK
Environmental Services	Waste Collection	Refuse Collection General	Advertising	30/05/2019	100153	1769.21	Enterprise Managed Services Lt	6404	MAY 2019 COMPLETION OF WORK
Environmental Services	Waste Collection	Refuse Collection General	External Fees	16/05/2019	99843	6699	Enterprise Managed Services Lt	6404	ADDITIONAL KERBSIDE
Environmental Services	Waste Collection	Refuse Collection General	External Fees	16/05/2019	99845	14854	Enterprise Managed Services Lt	6404	ADDITIONAL GREEN WASTE
Environmental Services	Waste Collection	Refuse Collection General	External Fees	16/05/2019	99847	99267.12	Enterprise Managed Services Lt	6404	COMPLETION OF APRIL WORK
Environmental Services	Waste Collection	Refuse Collection General	External Fees	30/05/2019	100153	99267.12	Enterprise Managed Services Lt	6404	MAY 2019 COMPLETION OF WORK
Environmental Services	Waste Collection	Refuse Collection General	External Fees	30/05/2019	100155	6699	Enterprise Managed Services Lt	6404	MAY 2019 ADD KERBSIDE AND RESIDUAL
Environmental Services	Waste Collection	Refuse Collection General	External Fees	30/05/2019	100156	14854	Enterprise Managed Services Lt	6404	MAY 2019 ADDITIONAL GREEN WASTE
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	16/05/2019	99847	297.47	Enterprise Managed Services Lt	6404	COMPLETION OF APRIL WORK
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	30/05/2019	100153	297.47	Enterprise Managed Services Lt	6404	MAY 2019 COMPLETION OF WORK
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	16/05/2019	99847	8061.9	Enterprise Managed Services Lt	6404	COMPLETION OF APRIL WORK
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	30/05/2019	100153	8061.9	Enterprise Managed Services Lt	6404	MAY 2019 COMPLETION OF WORK
Property Services	Property Services	Dir Works - Hsg	External Fees	06/06/2019	100437	290	Envirovent Ltd	6406	19 BEECHWOOD GLADE
Planning And Development	Economic Development	P4g Tour De Yorkshire	Equip/Furniture/Materials	30/05/2019	100200	3262	Event Medical Services	48357	SL08544-SERVICE-Event medical services for spectators & the f
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Subsistence & Conf Expenses	13/06/2019	100604	308	Event-X Ltd	2733	SL08703-SERVICE-Accommodation for Solace Summit
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Subsistence & Conf Expenses	13/06/2019	100604	308	Event-X Ltd	2733	SL08703-SERVICE-Accommodation for Solace Summit

Corporate And Democratic Core	Democratic Rep & Mgmt	Civic Functions	Other Expenses	23/05/2019	99884	680	G & H Davidson	6332	SL08352-SERVICE-Past Chairman's Badge (E475) and Silver Salve
Cultural And Related Services	Open Spaces	Groundwork Trust	Grants	30/05/2019	100214	26000	Groundwork North Yorkshire	6506	SL08743-SERVICE-Core Funding GWNY
Cultural And Related Services	Tourism	P4g Celebrating Selby 950	Repairs & Maintenance	30/05/2019	100227	660	Groundwork Wakefield Ltd	44350	SL08565-SERVICE-Re-paint of four benches - located on Finkle
Hra Capital Expenditure	Hra Capital	Environmental Improvement Pla	Repairs & Maintenance	23/05/2019	100103	705	Groundwork Wakefield Ltd	44350	SL08665-SERVICE-DESIGN WORK FOR PROSPECT PLACE - INV 7391
Hra Capital Expenditure	Hra Capital	Environmental Improvement Pla	Repairs & Maintenance	23/05/2019	100104	658	Groundwork Wakefield Ltd	44350	SL08672-SERVICE-project management costs for st wilfrids cour
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Rents	23/05/2019	100540	15628	Gvfm Limited	27552	RENT & SERVICE FOR 24/06/19-28/09/19
Holding & Personal Accounts	Miscellaneous Holding Account	Cil Holding Account	Parish Cil 15%	16/05/2019	100440	2000	Hambleton Parish Council	6519	CIS 15% CONTRIBUTION
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Misc Income	23/05/2019	100099	3776.34	Harrogate Borough Council	6523	2018/19 PCN ENFORCEMENT
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	23/05/2019	100096	4049.62	Healthmatic Ltd	6545	SL08264-SERVICE-Maintenance and cleaning of public toilets 1
Holding & Personal Accounts	Miscellaneous Holding Account	Cil Holding Account	Parish Cil 15%	02/05/2019	99978	2898	Hemingbrough Parish Council	6553	CIL 15% PC CONTRIBUTION
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Payme	09/05/2019	100225	731.8	Hm Revenue & Customs	6590	MAY 2019 CIS DEDUCTIONS
Corporate And Democratic Core	Democratic Rep & Mgmt	Democratic Core	Subsistence & Conf Expenses	13/06/2019	100638	694.6	Hoey Ainscough Associates Ltd	35326	SL08708-SERVICE-Code of conduct Training and Expenses
Environmental Services	Regulatory Services - Eh	Licences- Other	External Fees	30/05/2019	100149	326	Holmefield Veterinary Centre	6598	SL08715-SERVICE-Inspection for Constable for Dog Breeding
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	30/05/2019	100397	1945	Home Maintenance	47112	14 LAURENCE GROVE
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	16/05/2019	100106	9452.12	Home Utility Group Limited	47533	9 BISHOPDYKE ROAD CAWOOD YO8 3ST
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	16/05/2019	100107	9452.12	Home Utility Group Limited	47533	4 MAIN ROAD HIRST COURTNEY YO8 8QP
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	16/05/2019	100108	9203.12	Home Utility Group Limited	47533	18 MOUNT PLEASANT LITTLE SMEATON WF8 3LW
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	16/05/2019	100109	9203.12	Home Utility Group Limited	47533	40 CHURCH FENTON LANE TADCASTER LS24 9DW
Hra Capital Expenditure	Hra Capital	Housing Development Schemes	Repairs & Maintenance	23/05/2019	99899	2643	Home Utility Group Limited	47533	4 COCKRET CLOSE SELBY YO8 4BS
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	23/05/2019	100551	2245	Home Utility Group Limited	47533	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	23/05/2019	99900	2295	Home Utility Group Limited	47533	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	30/05/2019	100164	2255	Home Utility Group Limited	47533	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	13/06/2019	100599	2245	Home Utility Group Limited	47533	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	30/05/2019	100779	2317.19	Home Utility Group Limited	47533	35 FAIRFIELD WAY TADCASTER LS24 9SP
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	30/05/2019	100195	9924.71	Howdens Joinery Ltd	21474	APRIL 2019 STATEMENT
Central Services To The Public	Local Land Charges	Land Charges	Printing/Stationery/Gen Exps	23/05/2019	99954	1900	Ibox Software Ltd	6622	SL08590-SERVICE-2 Days of Consultancy Support
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Repairs & Maintenance	06/06/2019	100367	410.68	Initial Washroom Solutions	6631	SERVICE 8-9 MARKET CROSS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	lct	Equip/Furniture/Materials	16/05/2019	99695	576	Inspired Technology Services Lt	39704	SL08555-SERVICE-Kensington Combination Ultra Laptop Lock
Other Op Income & Expenditure	Trading Acc Surp & Deficits	lct	Equip/Furniture/Materials	23/05/2019	99991	309.81	Inspired Technology Services Lt	39704	SL08595-SERVICE-HP LTO ULTRIUM 4 800GB/1.6TB STORAGE MEDIA
Other Op Income & Expenditure	Trading Acc Surp & Deficits	lct	Equip/Furniture/Materials	23/05/2019	99991	738.4	Inspired Technology Services Lt	39704	SL08595-SERVICE-Philips B Line FHD LCD monitor with USB-C doc
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	09/05/2019	100110	326	It Electrical (Yorkshire) Ltd	6652	APRIL 2019 ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	09/05/2019	100110	350.86	It Electrical (Yorkshire) Ltd	6652	APRIL 2019 ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	09/05/2019	100110	20295.1	It Electrical (Yorkshire) Ltd	6652	APRIL 2019 ELECTRICAL WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	09/05/2019	100110	5727.42	It Electrical (Yorkshire) Ltd	6652	APRIL 2019 ELECTRICAL WORKS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Direct Salaries & Wages	02/05/2019	99945	832.35	James Andrews Recruitment Sc	41252	W/E 28/04/19
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Direct Salaries & Wages	02/05/2019	99946	892.48	James Andrews Recruitment Sc	41252	W/E 28/04/19
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Direct Salaries & Wages	09/05/2019	100221	1146.66	James Andrews Recruitment Sc	41252	W/E 05/05/19
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Direct Salaries & Wages	16/05/2019	100410	995.06	James Andrews Recruitment Sc	41252	12/05/2019
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Direct Salaries & Wages	23/05/2019	100625	1046.33	James Andrews Recruitment Sc	41252	W/E 19/05/2019
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Direct Salaries & Wages	30/05/2019	100803	906.43	James Andrews Recruitment Sc	41252	W/E 26/05/19
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	23/05/2019	99967	700	J&D Decorating And Property M	36796	3 VIKING DRIVE RICCALL
Property Services	Property Services	Dir Works - Hsg	External Fees	23/05/2019	100328	700	J&D Decorating And Property M	36796	8 WILLIAM JACQUES DRIVE CLIFFE
Property Services	Property Services	Dir Works - Hsg	Other Expenses	02/05/2019	99394	1700	J&D Decorating And Property M	36796	15 MOUNT PLEASANT LITTLE SMEATON
Property Services	Property Services	Dir Works - Hsg	Other Expenses	02/05/2019	99396	480	J&D Decorating And Property M	36796	60 JOHNSON STREET SELBY
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	02/05/2019	99367	7750.64	Jewson Ltd	6662	MARCH 2019 STATEMENT
Housing Management	Housing Management	Hsg.Gen.Management	Professional Fees	23/05/2019	99985	500	Jll	48745	SL07958-SERVICE-Undertake a valuation
Environmental Services	Recycling	Recycling	Subscriptions	23/05/2019	99924	1995	Keep Britain Tidy	49751	SL08568-SERVICE-Membership of KBT 2019/20
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	16/05/2019	100388	675	Personal Information	47157	FRONTLINE
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	23/05/2019	99907	390	Kml Flooring Limited	6704	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	23/05/2019	99963	390	Kml Flooring Limited	6704	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	23/05/2019	99902	390	Kml Flooring Limited	6704	38 BROCKLEY CLOSE CHURCH FENTON
Property Services	Property Services	Dir Works - Hsg	External Fees	23/05/2019	99903	390	Kml Flooring Limited	6704	3 HOWDEN ROAD OSGODBY
Property Services	Property Services	Dir Works - Hsg	External Fees	23/05/2019	99904	390	Kml Flooring Limited	6704	4 WESTFIELD COURT EGGBOROUGH

Property Services	Property Services	Dir Works - Hsg	External Fees	23/05/2019	99905	390	Kml Flooring Limited	6704	23 BEECHWOOD CLOSE SHERBURN
Property Services	Property Services	Dir Works - Hsg	External Fees	23/05/2019	99906	390	Kml Flooring Limited	6704	12 TOP FOLD FAIRBURN
Housing Management	Housing Management	Housing Management	Legal Fees	10/05/2019	4015	567	Liberata Uk Ltd	36656	APRIL 2019 PCOL CLAIMS
Gf Capital Expenditure	General Fund Capital	P4g Leisure Village	Repairs & Maintenance	02/05/2019	99584	5837.72	Link Contracting Services	33022	SL07846-SERVICE-Reconfiguration works at Selby Leisure Centre
Corporate And Democratic Core	Democratic Rep & Mgmt	Democratic Core	Subsistence & Conf Expenses	30/05/2019	100575	545	Local Government Association	37138	SL08696-SERVICE-LGA Annual Conference - Bournemouth (Leader)
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Subsistence & Conf Expenses	30/05/2019	100575	545	Local Government Association	37138	SL08696-SERVICE-LGA Annual Conference - Bournemouth (Chief Ex
Environmental Services	Regulatory Servics - Eh	Local Air Poll Cont	Professional Fees	30/05/2019	100526	561.3	Martin Cranfield Associates Lim	37552	SL08280-SERVICE-Consultant LAPPCC Inspections
Housing General Fund	Homelessness	Homeless Persons	Direct Salaries & Wages	23/05/2019	100527	779.01	Matrix Scm Limited	48241	SL08558-SERVICE-Agency Placement
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	06/06/2019	100798	1241.72	Matrix Scm Limited	48241	SL08698-SERVICE-Agency Staffing
Planning And Development	Economic Development	Hsg Development & Regenerati	Direct Salaries & Wages	06/06/2019	100798	2956.04	Matrix Scm Limited	48241	SL08556-SERVICE-Agency Placement
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	09/05/2019	100086	5401.55	Mcp Environmental	50124	INSTALMENT 6 ASBESTOS REMOVAL WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	09/05/2019	100086	1008.75	Mcp Environmental	50124	INSTALMENT 6 ASBESTOS REMOVAL WORKS
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	30/05/2019	100780	38522.49	Mears Limited	48311	INSTAL 25 GAS CONTRACT
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	30/05/2019	100780	13886.84	Mears Limited	48311	INSTAL 25 GAS CONTRACT
Planning And Development	Economic Development	P4g Tour De Yorkshire	Equip/Furniture/Materials	23/05/2019	99925	3539	Media Displays Ltd	51545	SL08576-SERVICE-TdY - screen hire, live feed, speakers, film
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	09/05/2019	99548	1104	Michael Walsh (Plasterers) Ltd	7419	3 PRIMROSE GROVE
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	06/06/2019	100546	958.5	Michael Walsh (Plasterers) Ltd	7419	17 SELBY ROAD
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	09/05/2019	99547	1196.1	Michael Walsh (Plasterers) Ltd	7419	24 SPRINGFIELD ROAD
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	09/05/2019	99549	1027.5	Michael Walsh (Plasterers) Ltd	7419	95 DARCY ROAD
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	06/06/2019	100543	1571	Michael Walsh (Plasterers) Ltd	7419	ST WILFREDS CRESCENT
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	06/06/2019	100544	2357	Michael Walsh (Plasterers) Ltd	7419	6 LABURNUM GROVE
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	06/06/2019	100545	397	Michael Walsh (Plasterers) Ltd	7419	18 MEADOW VIEW
Planning And Development	Economic Development	P4g Tour De Yorkshire	Other Expenses	23/05/2019	99959	2975	Minster Sound Radio (York) Ltd	6823	SL08543-SERVICE-TdY Minster FM Roadshow Stage, host, crew, on
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	16/05/2019	100322	3202.15	Mkm Building Supplies Ltd	21210	APRIL 2019 STATEMENT
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	13/06/2019	100596	641.52	Morgan Lambert Ltd	6835	CARRY OUT 3RD PARTY AUDITS
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	09/05/2019	99477	641.52	Morgan Lambert Ltd	6835	10/04/19 THIRD PARTY QUALITY AUDITS
Planning And Development	Development Control	Development Management	Misc Income	16/05/2019	100438	375	Personal Information	51646	APPLICATION REFUND
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	02/05/2019	99977	400	Personal Information	47198	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	16/05/2019	100352	540	Personal Information	47198	Personal Information
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	06/06/2019	100429	375	Nagels Uk Ltd	49098	SL08571-SERVICE-SUPPLY CAR PARK TICKES AS PER YOUR ORDER NO N
Holding & Personal Accounts	Miscellaneous Holding Account	Cil Holding Account	Parish Cil 15%	02/05/2019	99981	6946.65	Newton Kyme Cum Toulston Pa	6874	CIL 15% PC CONTRIBUTION
Holding & Personal Accounts	Miscellaneous Holding Account	Sect 106 - Healthcare	Sherburn In Elmet Parish	30/05/2019	100802	13881	Nhs England	48314	2012/0399/EIA LOCAL COMM GRP SIE ONLY
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram Pk Rd	Consultants Fees	09/05/2019	99953	700	Nichol Thomas Ltd	50088	SL06664-SERVICE-Employers Agent Services Byram Park Road
Central Services To The Public	Elections	District Election	Printing/Stationery/Gen Exps	09/05/2019	100124	275	North Duffield Village Hall	51265	HIRE OF HALL FOR ELECTION 23/5/19
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	23/05/2019	100616	585	Northern Gas Networks Ltd	34757	29A MILL CLOSE NEW GAS SUPPLY
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	23/05/2019	100617	585	Northern Gas Networks Ltd	34757	21 THE CLOISTERS NEW GAS SUPPLY
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	23/05/2019	100660	585	Northern Gas Networks Ltd	34757	24 PARKIN AVENUE SELBY YO8 8BY
Gf Capital Expenditure	General Fund Capital	Benefits & Taxation System	Computing	23/05/2019	99554	2000	Northgate Public Services (Uk) L	47740	SL08530-SERVICE-103947.1-DG Training on I@W Enterprise
Central Services To The Public	Local Land Charges	Land Charges	External Fees	13/06/2019	100576	1820.1	North Yorkshire County Council	6902	SL08591-SERVICE-Land Charges - Searches March 2019
Environmental Services	Trade Waste	Commercial Waste	External Fees	30/05/2019	100324	14164.25	North Yorkshire County Council	6902	SL08498-S1013029-BULK WASTE DISPOSAL NYCC
Holding & Personal Accounts	Miscellaneous Holding Account	C. Tax Payers Coll Fund Acc	Nycc Precept	22/05/2019	100640	3742192	North Yorkshire County Council	32208	24/05/19 NYCC PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Account	Nndr Payers Coll Fund (Old)	Collection Fund	16/05/2019	100413	1052211	North Yorkshire County Council	32208	RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Account	Sect 106 Educate - Dev Contrib	Sherburn In Elmet Parish	30/05/2019	100808	169937.5	North Yorkshire County Council	31845	2012/0399/EIA LAND AT HOME FARM LOW ST
Housing Management	Housing Management	Choice Based Letting Scheme	Other Expenses	16/05/2019	100205	420	North Yorkshire County Council	31845	SL08460-SERVICE-Open Door - Spring Edition - Design
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	23/05/2019	100556	2209.89	North Yorkshire County Council	45902	SL04471-SERVICE-NYCC Provision of Telephone Support Services
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	30/05/2019	100201	260	North Yorkshire County Council	6902	SL08435-SERVICE-Investment sheet design
Holding & Personal Accounts	Miscellaneous Holding Account	C. Tax Payers Coll Fund Acc	Nyfra Precept	22/05/2019	100639	203412	North Yorkshire Fire & Rescue	32207	24/05/19 NYFRA PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Account	Nndr Payers Coll Fund (Old)	Collection Fund	16/05/2019	100412	25991	North Yorkshire Fire & Rescue	32207	RATAINED BUS RATES
Gf Capital Expenditure	General Fund Capital	Police Co-Location Project	External Fees	09/05/2019	100222	183775.6	North Yorkshire Pcc	32209	1ST & 2ND INSTALMENT CONSTRUCTION WORKS
Holding & Personal Accounts	Miscellaneous Holding Account	C. Tax Payers Coll Fund Acc	Nypa Precept	22/05/2019	100641	729995	North Yorkshire Pcc	32209	24/05/19 NYPPC PRECEPT INSTALMENT
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	09/05/2019	100226	38740.3	Novus Property Solutions Ltd	50184	INSTALMENT 3 DOOR REPLACEMENT
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	30/05/2019	100778	15151.87	Novus Property Solutions Ltd	50184	INSTALMENT 4 EXT REPAIRS AND DOOR REPLAC
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	09/05/2019	100226	53387.54	Novus Property Solutions Ltd	50184	INSTALMENT 3 DOOR REPLACEMENT

Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	30/05/2019	100778	38961.94	Novus Property Solutions Ltd	50184	INSTALMENT 4 EXT REPAIRS AND DOOR REPLAC
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	06/06/2019	100534	2075	Nwa Social & Market Research	6921	SL08315-SERVICE-Commuter Survey at Selby Train station
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	16/05/2019	99909	736.84	Paul Harrison	6531	4 DERWENT VIEW THORGANBY
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	09/05/2019	99910	1334.6	Paul Harrison	6531	Personal Information
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	02/05/2019	99562	985	Pjt Property Maintenance	6980	33 PRIMROSE GROVE
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	02/05/2019	99563	1848.65	Pjt Property Maintenance	6980	5 BEECHTREE ROAD
Gf Capital Expenditure	General Fund Capital	Repair Assistance Loans	Soft Loans	16/05/2019	100334	6000	Plumbcore Ltd	51096	Personal Information
Planning And Development	Economic Development	P4g Tour De Yorkshire	Equip/Furniture/Materials	30/05/2019	100238	6575	Primetech (Uk) Ltd	51566	SL08627-SERVICE-TdY-MultiNet resilient trailer for WiFi infra
Central Services To The Public	Elections	District Election	Other Expenses	02/05/2019	99986	386	Print Image Network Limited	40960	SL08499-SERVICE-Wristbands for 2/5/19 election Count
Central Services To The Public	Elections	District Election	Other Expenses	09/05/2019	100093	2350	Print Image Network Limited	40960	SL08442-SERVICE-2500 Grass Skirts and 200 Summary Sheets
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	16/05/2019	100191	1003.91	Prism Medical Uk	41970	Personal Information
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	02/05/2019	99422	4191.6	Pts Plumbing Trade Supplies	34513	HEATING SCHEME 1
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	02/05/2019	99423	693.58	Pts Plumbing Trade Supplies	34513	HEATING SCHEME 1
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	02/05/2019	99424	8769.36	Pts Plumbing Trade Supplies	34513	HEATING SCHEME 1
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	02/05/2019	99425	1152.17	Pts Plumbing Trade Supplies	34513	HEATING SCHEME 1
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	06/06/2019	100404	280	R A Dalton	6326	4 PARK LANE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	23/05/2019	99983	400	Razorblue Ltd	27684	SL08488-SERVICE-Managed IT Support 19/20
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	02/05/2019	99704	1440	Rb Services	50451	59 ST WILFREDS CRESCENT
Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance	16/05/2019	99581	1300	Rdh Scaffolding	7036	Hambleton/Tennent Street
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	23/05/2019	100525	7650	Rdv Contracting Ltd	50039	Personal Information
Holding & Personal Accounts	Miscellaneous Holding Accounts	Cil Holding Account	Parish Cil 15%	02/05/2019	99980	13923.3	Riccall Parish Council	7068	CIL 15% PC CONTRIBUTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	23/05/2019	100603	5000	Richmondshire District Council	40311	SL08722-SERVICE-eFinancials Hosting and Support 2019/20
Central Services To The Public	Elections	District Election	Other Expenses	23/05/2019	99898	2276.7	Royal Mail Group Plc	7100	ELECTIONS RESPONSE SERVICE
Central Services To The Public	Elections	District Election	Other Expenses	06/06/2019	100366	1242.86	Royal Mail Group Plc	7100	RESPONSE PLUS SERVICE
Central Services To The Public	Elections	Elections	Printing/Stationery/Gen Exps	13/06/2019	100584	1115.55	Royal Mail Group Plc	7100	RESPONSE PLUS SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	23/05/2019	99969	1028.79	Royal Mail Group Plc	7100	1ST CLASS POST SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	13/06/2019	100614	1114.91	Royal Mail Group Plc	7100	postage
Housing General Fund	Supporting People	Warden Lifeline Service	External Fees	16/05/2019	99124	6666.66	Ryedale District Council	7105	SL08518-SERVICE-Annual charge for Ryecare (LL Service)
Environmental Services	Recycling	Recycling	External Fees	23/05/2019	99914	406.98	Ryedale Organics Ltd	6694	WEEK 17 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	06/06/2019	100364	473.48	Ryedale Organics Ltd	6694	GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	06/06/2019	100365	586.34	Ryedale Organics Ltd	6694	GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	13/06/2019	100583	310.84	Ryedale Organics Ltd	6694	GREENWASTE
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	10/05/2019	4017	859.25	Santander	6052	APRIL 2019 COUNCIL TAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	10/05/2019	4018	461.12	Santander	6052	APRIL 2019 HOUSE & GARAGE RENTS
Planning And Development	Economic Development	P4g Tour De Yorkshire	Advertising	16/05/2019	100232	350	Sarah Knowles	51172	SL08624-SERVICE-Stilt walkers for TdY route entertainment
Holding & Personal Accounts	Miscellaneous Holding Accounts	Chairmans Charity Account	Licences/Licence Fees	23/05/2019	100615	10000	Save The Children	51667	DONATION FROM CHAIRMANS CHARITY 18/19
Central Services To The Public	Elections	District Election	Printing/Stationery/Gen Exps	09/05/2019	100116	288	Saxton Village Hall	46783	HIRE OF HALL FOR ELECTION 25/5/19
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclg	16/05/2019	100411	764450	Scarborough Borough Council	51561	MAY 19 POOLING PAYMENT
Corporate And Democratic Core	Democratic Rep & Mgmt	Democratic Core	Subsistence & Conf Expenses	23/05/2019	100620	695.76	S D Turner Independent Trainer	47344	SL08539-SERVICE-Member's Licensing Training
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Licences/Licence Fees	09/05/2019	99559	645.94	S D Turner Independent Trainer	47344	SL08550-SERVICE- sdr/SDC/19/1
Environmental Services	Recycling	Recycling	External Fees	16/05/2019	100338	750	Se7en Video Production Ltd	45367	SL08407-SERVICE-Recycling animation as per quote
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	30/05/2019	100343	498.15	Security Plus Limited	36209	SL08676-SERVICE-ANNUAL CASH PROCESSING FEE
Central Services To The Public	Elections	District Election	Printing/Stationery/Gen Exps	23/05/2019	100597	340	Selby Community Trust	7149	room hire
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	23/05/2019	100348	1452.54	Selby Glass Ltd	7172	APRIL 2019 STATEMENT
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	23/05/2019	100348	1910	Selby Glass Ltd	7172	APRIL 2019 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	23/05/2019	100348	2215.4	Selby Glass Ltd	7172	APRIL 2019 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	16/05/2019	100385	280	Selby Healthcare Ltd	31239	SL08634-SERVICE-OH Services - April 2019
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Selby Town	30/05/2019	100800	420	Selby Town Council	7184	2009/0805/REM PICNIC BENCH 2ND PAYMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Selby Town	30/05/2019	100801	695	Selby Town Council	7184	2009/0805/REM WOODLAND GATE 1ST PAYMENT
Environmental Services	Street Cleansing	Street Cleansing	External Fees	30/05/2019	99929	400	S & G Taperell	7303	MARCH 2019 RENTAL OF SKIPS/TRANSPORT
Property Services	Property Services	Dir Works - Hsg	External Fees	16/05/2019	99930	962.6	S & G Taperell	7303	MARCH 2019 HIRE OF BUILDER SKIPS
Central Services To The Public	Elections	District Election	Other Expenses	16/05/2019	99686	280	Shaw & Sons Ltd	7192	SL08545-SERVICE-Plastic Wallets for VotePods
Central Services To The Public	Elections	District Election	Printing/Stationery/Gen Exps	13/06/2019	100581	1352	Shaw & Sons Ltd	7192	SL08629-SERVICE-Sundries Packs

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Sherburn Comm.Office	Rents	09/05/2019	100235	2200	Sherburn In Elmet Community T	48230	SL08618-SERVICE-Sherburn library room
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	06/06/2019	100405	1500	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	06/06/2019	100406	645	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	06/06/2019	100407	2300	Sherwood Property Building Ser	35336	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	06/06/2019	100408	285	Sherwood Property Building Ser	35336	17 WAVELL ST
Property Services	Property Services	Dir Works - Hsg	External Fees	06/06/2019	100409	285	Sherwood Property Building Ser	35336	25 LAURIE BACKHOUSE COURT
Environmental Services	Trade Waste	Commercial Waste	Advertising	30/05/2019	100791	273.6	Sign Factors	51481	SL08491-SERVICE-Supply of commercial waste bin stickers as pe
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	23/05/2019	99885	788	Signs Express (York)	35687	SL07779-SERVICE-1xBlack aluminium park sign with gold text &
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	23/05/2019	99885	1060	Signs Express (York)	35687	SL07779-SERVICE-2xBlack aluminium park sign with gold text
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	23/05/2019	99885	425	Signs Express (York)	35687	SL07779-SERVICE-Installation
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	23/05/2019	100535	780	Simon Calvert Contractors Ltd	44422	SL07078-SERVICE-Area for works - clear and clean 66 Charles S
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	13/06/2019	100606	395	Simon Calvert Contractors Ltd	44422	59 ST WILFREDS CRESCENT
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	30/05/2019	100536	540	Simon Calvert Contractors Ltd	44422	24 ROMAN CLOSE
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	30/05/2019	100537	580	Simon Calvert Contractors Ltd	44422	9 GANT WALK
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	30/05/2019	100538	475	Simon Calvert Contractors Ltd	44422	27 CHERRY TREE WALK
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	30/05/2019	100539	395	Simon Calvert Contractors Ltd	44422	2 STATION COTTAGES
Property Services	Property Services	Dir Works - Hsg	External Fees	13/06/2019	100605	5420	Simon Calvert Contractors Ltd	44422	THE VIVARS CENTRE
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	02/05/2019	99545	325	S & J K Decorating	49665	20 OAKLANDS CRESCENT CAMBLESFORTH
Housing General Fund	Housing Strategy	P4g3 Stepping Up Hsg Delivery	Other Expenses	16/05/2019	100230	4900	Solmek Ltd	51047	SL07886-SERVICE-Phase 2 Site Investigations (Phase 1 of inves
Housing General Fund	Housing Strategy	P4g3 Stepping Up Hsg Delivery	Other Expenses	16/05/2019	100231	17405	Solmek Ltd	51047	SL08637-SERVICE-Intrusive Site Investigation Studys and Repo
Housing General Fund	Housing Strategy	P4g3 Stepping Up Hsg Delivery	Other Expenses	16/05/2019	99535	19250	Solmek Ltd	51047	PHASE 1 DESK STUDY & PHASE 2 INTRUSIVE
Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	30/05/2019	100186	35659.2	South Yorkshire Housing Ass Li	7239	APRIL 2019 UNITARY CHARGE
Environmental Services	Trade Waste	Clinical Waste	External Fees	30/05/2019	100215	550.17	Srcl Ltd	7251	APRIL 2019 HAZ SHARPS WASTE
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	02/05/2019	99984	6580	Start Regeneration Llp	48284	SL08158-SERVICE-Olympia Park Project Manager Commission Exten
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	23/05/2019	100533	3290	Start Regeneration Llp	48284	SL08494-SERVICE-Olympia Park Project Manager - May Extension
Environmental Services	Regulatory Services - Eh	Contaminated Land	Other Expenses	06/06/2019	100354	1305	Stm Environmental Consultants	47026	SL08649-SERVICE-STM Software
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	23/05/2019	99893	2054.4	Suzohapp (Uk) Ltd	7123	SL08569-SERVICE-Scan Coin Ltd A3 Kiosk Serial Number 19757 ye
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Misc Income	23/05/2019	100569	651	Switalskis Solicitors Ltd	51663	PROFESSIONAL CHARGES
Housing General Fund	Housing Strategy	P4g3 Stepping Up Hsg Delivery	Other Expenses	06/06/2019	100528	6000	Thalweg Ltd	51294	SL08583-SERVICE - April
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	23/05/2019	100555	1620	The Bay Horse Accommodation	43542	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	30/05/2019	100769	1620	The Bay Horse Accommodation	43542	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	30/05/2019	100795	2100	The Bay Horse Accommodation	43542	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	30/05/2019	100806	5280	The Bay Horse Accommodation	43542	Personal Information
Environmental Services	Regulatory Services - Eh	Licensing Act 2003	Licences/Licence Fees	02/05/2019	99689	300	The Institute Of Licensing	29123	SL08511-SERVICE-IoL Membership Invoice 2019
Central Services To The Public	Elections	District Election	Printing/Stationery/Gen Exps	09/05/2019	100128	400	Thorganby Village Hall	49161	HIRE OF HALL FOR ELECTION 23/5/19
Special Services	Special Services	General Maintenance	Repairs & Maintenance	30/05/2019	100212	457.89	Thyssenkrupp Elevator Uk Ltd	7328	1/5/19-31/7/19 LBH COURT
Special Services	Special Services	General Maintenance	Repairs & Maintenance	30/05/2019	100213	457.89	Thyssenkrupp Elevator Uk Ltd	7328	1/5/19-31/7/19 ST WILFRIDS COURT
Corporate And Democratic Core	Democratic Rep & Mgmt	Chairmans Allowance	Members Allowances	09/05/2019	99923	500	Tim Fitzhigham	51567	SL08592-SERVICE-Gala Performance - Tim Fitzhigham
Planning And Development	Development Control	Development Management	Advertising	16/05/2019	99692	480.97	Tmp (Uk) Ltd	5101	SL08501-SERVICE-Advert - The Press 18.04.19
Planning And Development	Development Control	Development Management	Advertising	16/05/2019	99694	490.71	Tmp (Uk) Ltd	5101	SL08501-SERVICE-Advert - Wetherby News 18.04.19
Planning And Development	Development Control	Development Management	Advertising	23/05/2019	100089	369.48	Tmp (Uk) Ltd	5101	SL08579-SERVICE-Advert - The Press 02/05/2019
Planning And Development	Development Control	Development Management	Advertising	23/05/2019	100090	420.6	Tmp (Uk) Ltd	5101	SL08579-SERVICE-Advert - The Wetherby News 02/05/2019
Planning And Development	Development Control	Development Management	Advertising	06/06/2019	100357	425.22	Tmp (Uk) Ltd	5101	SL08205-SERVICE-Advert - The Press 07/03/2019
Planning And Development	Development Control	Development Management	Advertising	06/06/2019	100358	304.82	Tmp (Uk) Ltd	5101	SL08205-SERVICE-Advert - Pontefract & Castleford Express 07/0
Planning And Development	Development Control	Development Management	Advertising	06/06/2019	100559	280.38	Tmp (Uk) Ltd	5101	SL08636-SERVICE-Advert - Wetherby News
Planning And Development	Economic Development	Hsg Development & Regenerati	Central Establishment Charges	16/05/2019	99690	1585	Tmp (Uk) Ltd	5101	SL08549-SERVICE-Job Advert
Planning And Development	Economic Development	Hsg Development & Regenerati	Central Establishment Charges	30/05/2019	100578	1585	Tmp (Uk) Ltd	5101	SL08549-SERVICE-Job Advert
Cultural And Related Services	Tourism	P4g3 Tourism & Culture	Other Expenses	09/05/2019	100234	2500	Tourism South East	51190	SL08062-SERVICE-Visitor Economy - Economic Impact Report & Ac
Housing General Fund	Supporting People	Warden Lifeline Service	External Fees	16/05/2019	99685	294	Unstall Healthcare (Uk) Ltd	7363	SL08537-SERVICE-51900/10 Installers keypad
Hra Other	Financing & Invest Inc & Exp	External Interest Payable	Other Expenses	29/05/2019	4031	285512.5	Ubs Investment Bank	22297	HALF YEARLY INTEREST INVESTMENT
Property Services	Property Services	Dir Works - Hsg	Running Costs	02/05/2019	99877	533.46	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	02/05/2019	99947	644.12	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	09/05/2019	100223	647.99	Uk Fuels Ltd	7373	FUEL SERVICES

Property Services	Property Services	Dir Works - Hsg	Running Costs	23/05/2019	100661	906.68	UK Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	30/05/2019	100799	567.26	UK Fuels Ltd	7373	FUEL SERVICES
Planning And Development	Development Control	Development Management	Professional Fees	09/05/2019	99441	485	Valuation Office Agency	7399	SL08602-SERVICE-Invoice no. 25000001582019 - Viability for re
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	30/05/2019	100196	5045	Waterman Energy Environment	7427	SL08617-SERVICE-Watermans Olympia Park meeting/draft HRA Scre
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Running Costs	09/05/2019	100194	1007.5	Watsons	7429	APRIL 2019 TAXI TESTS
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	16/05/2019	99944	527.43	Websters (Burn) Glass Ltd	7431	4 HIGHFIELD VIEW BARLBY
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	02/05/2019	99935	1245	Websters (Burn) Glass Ltd	7431	26 BEECH GROVE SHERBURN IN ELMET
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	02/05/2019	99936	525	Websters (Burn) Glass Ltd	7431	7 ASHTREE WALK TADCASTER
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	02/05/2019	99941	660	Websters (Burn) Glass Ltd	7431	37 FARIFIELD WAY TADCASTER
Property Services	Property Services	Dir Works - Hsg	External Fees	30/05/2019	100628	285.9	Websters (Burn) Glass Ltd	7431	52 NORTH DRIVE SHERBURN IN ELMET
Property Services	Property Services	Dir Works - Hsg	External Fees	30/05/2019	100629	788.98	Websters (Burn) Glass Ltd	7431	96 DARCY ROAD
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	16/05/2019	100112	995.57	Websters (Burn) Ltd	7433	APRIL 2019 STATEMENT
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	16/05/2019	100083	3495.4	Weightmans Llp	43757	SL08030-SERVICE-Olympia Park Legal Advice
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	30/05/2019	100532	4510.5	Weightmans Llp	43757	SL08030-SERVICE-Olympia Park Legal Advice
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Subscriptions	02/05/2019	99988	2736	West Devon Borough Council	51478	SL08467-SERVICE-Annual Membership of the Rural Service Networ
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	16/05/2019	100210	467.83	Whistl	7335	WEEK 18 2019 CTAX POST COLLECTION
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	30/05/2019	100607	794.29	Whistl	7335	POSTAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	02/05/2019	99604	859.36	Whistl	7335	postage
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	02/05/2019	99928	852.41	Whistl	7335	WEEK 17 2019 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	16/05/2019	100211	908.5	Whistl	7335	WEEK 18 2019 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	16/05/2019	100386	869.84	Whistl	7335	postage
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	23/05/2019	100608	700.73	Whistl	7335	POSTAGE
Cultural And Related Services	Recreation & Sport	Sports Development	Other Establishments	06/06/2019	100399	1225	Wigan Leisure & Culture Trust	7447	ACTIVE SCHOOL PROJECT 2017
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	02/05/2019	99350	5067.06	Wolseley Uk Ltd	7464	MARCH 2019 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	30/05/2019	100383	7575.02	Wolseley Uk Ltd	7464	APRIL STATEMENT
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	30/05/2019	100193	7450	Wsp Uk Ltd	45387	SL08038-SERVICE-Tadcaster TC traffic and car parking study
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	23/05/2019	100321	2818.21	Yesss Electrical	44266	APRIL 2019 STATEMENT
Planning And Development	Economic Development	Property Management	Other Expenses	02/05/2019	99911	500	Yorkshire Energy Assessments	46025	COMMERCIAL EPCS
Property Services	Property Services	Dir Works - Hsg	Other Expenses	02/05/2019	99606	585	Yorkshire Energy Assessments	46025	EPCS
Property Services	Property Services	Dir Works - Hsg	Other Expenses	30/05/2019	100163	1245.47	Yorkshire Hygiene Supplies Ltd	45499	APRIL 2019 CLEANING STATEMENT
Special Services	Special Services	Community Centres	Repairs & Maintenance	23/05/2019	99927	1428	Yorkshire Hygiene Supplies Ltd	45499	COMMUNITY CENTRE CLEANING
Planning And Development	Economic Development	Economic Development Team	Central Establishment Charges	30/05/2019	99887	1000	Yourmembership T/A Communit	48383	SL08546-SERVICE-Job Advert