

**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	Misc Income	17/10/2019	105679	2521.89	1st Ability Ltd	49938	
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	03/10/2019	105148	4325.00	1st Ability Ltd	49938	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	10/10/2019	105254	8163.00	1st Ability Ltd	49938	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	17/10/2019	105677	4780.00	1st Ability Ltd	49938	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	17/10/2019	105679	1143.11	1st Ability Ltd	49938	
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	31/10/2019	106040	4200.00	1st Ability Ltd	49938	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	31/10/2019	105829	4909.64	Aecom Ltd	6040	SL08932-SERVICE-Aecom - OP Flood Riask Assess inc Ouse breach
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps	03/10/2019	105141	564.00	Antalis Document Supplies	7475	SL09334-SERVICE-Copier Paper
Gf Capital Expenditure	General Fund Capital	End User Devices	Computing	10/10/2019	4133	810.98	Barclaycard Commercial	41983	SEPT 2019 BCARD STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	10/10/2019	4133	370.00	Barclaycard Commercial	41983	SEPT 2019 BCARD STATEMENT
Corporate And Democratic Core	Corporate Management	Bank Charges	External Fees	04/10/2019	4124	3544.67	Barclays Bank Plc	6109	24/09/19 BANK CHARGES
Corporate And Democratic Core	Corporate Management	Bank Charges	External Fees	18/10/2019	4137	5896.38	Barclays Bank Plc	6109	SEPT 2019 SLINE CHARGES
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	31/10/2019	104714	9707.20	Beal Parish Council	6122	PRECEPT 19/20 INSTALMENT 2
Hra Capital Expenditure	Hra Capital	Empty Homes Programme	Repairs & Maintenance	25/10/2019	4144	70000.00	Blackburn Budd Solicitors	52260	15A EAST ACRES BYRAM PURCHASE
Housing General Fund	Housing Strategy	P4g3 Stepping Up Hsg Delivery	Other Expenses	31/10/2019	106087	313.02	Bradley Environmental Consulta	50154	ASBESTOS SURVEYING
Hra Capital Expenditure	Hra Capital	Asbestos Surveys & Removal	Repairs & Maintenance	10/10/2019	105285	2985.63	Bradley Environmental Consulta	50154	INSTALMENT 3 ABESTOS REMOVAL WORKS
Hra Capital Expenditure	Hra Capital	Asbestos Surveys & Removal	Repairs & Maintenance	31/10/2019	106087	9499.11	Bradley Environmental Consulta	50154	ASBESTOS SURVEYING
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	03/10/2019	104045	378.00	British Red Cross Society	34514	SL09456-SERVICE-Emergency First Aid
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	03/10/2019	104046	252.00	British Red Cross Society	34514	SL09456-SERVICE-Emergency First Aid
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	03/10/2019	104542	252.00	British Red Cross Society	34514	SL09456-SERVICE-Emergency First Aid
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	31/10/2019	106038	252.00	British Red Cross Society	34514	SL09632-SERVICE-Emergency First Aid at Work
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	10/10/2019	104507	1799.16	Bt Payment Services Ltd	6190	SL09514-SERVICE-Howden Link quarterly charge
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	24/10/2019	105250	472.25	Burton Roofing Merchants Ltd	6195	SEPT 2019 STATEMENT
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	31/10/2019	106088	539.21	Bwa (Europe) Ltd	50734	CAPITAL INVESTMENT PROGRAMME QS
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	31/10/2019	106088	539.21	Bwa (Europe) Ltd	50734	CAPITAL INVESTMENT PROGRAMME QS
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	31/10/2019	106088	741.71	Bwa (Europe) Ltd	50734	CAPITAL INVESTMENT PROGRAMME QS
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	31/10/2019	106088	540.01	Bwa (Europe) Ltd	50734	CAPITAL INVESTMENT PROGRAMME QS
Gf Capital Expenditure	General Fund Capital	Portholme Rd Collapsed Culvert	Repairs & Maintenance	31/10/2019	105873	1463.20	Capita Property And Infrastructu	47247	SL05665-SERVICE-Stage 2 works up to 05/03/18
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	External Fees	24/10/2019	105029	1375.00	Careline Security	6809	SL08611-SERVICE-Selby Town CCTV monitoring 01/04/19 - 31/03/2
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	03/10/2019	105005	1794.00	Carrington West Limited	47155	SP00023-SERVICE-New order number to be quoted on invoices for
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	17/10/2019	105215	1932.00	Carrington West Limited	47155	SP00023-SERVICE-New order number to be quoted on invoices for
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	24/10/2019	105568	920.00	Carrington West Limited	47155	SP00023-SERVICE-New order number to be quoted on invoices for
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	31/10/2019	106042	1794.00	Carrington West Limited	47155	SP00023-SERVICE-New order number to be quoted on invoices for
Planning And Development	Economic Development	Property Management	Professional Fees	24/10/2019	105871	750.00	Carter Jonas	47388	SL09089-SERVICE-MANAGEMENT OF LAND AT BURN AIRFIELD
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	24/10/2019	105656	420.00	Carthy Contracting	6210	SL09504-SERVICE-kitchen drive DDA bay on block paving - Anne
Planning And Development	Economic Development	Hsg Development & Regenerati	Professional Fees	10/10/2019	104581	1120.00	Carthy Contracting	6210	SL09486-SERVICE-Barrier rental at old Clvic. Oct 2019.40 Boll
Property Services	Property Services	Dir Works - Hsg	External Fees	03/10/2019	105017	1250.00	Carthy Contracting	6210	25 RIVER VIEW BARLBY
Housing Management	Housing Management	Ousegate Hostel	Water Services	07/11/2019	105854	404.80	Castle Water Limited	49700	SEPT 2019 WATER CHARGES
Planning And Development	Economic Development	Prospect Centre Mr	Water Services	07/11/2019	105853	382.98	Castle Water Limited	49700	SEPT 2019 WATER CHARGES
Special Services	Special Services	Community Centres	Water Services	07/11/2019	105854	859.85	Castle Water Limited	49700	SEPT 2019 WATER CHARGES
Planning And Development	Economic Development	Property Management	Repairs & Maintenance	10/10/2019	104786	275.00	Cctv Drainage Investigations	6219	AUGUST 2019 STATEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	10/10/2019	104786	3840.00	Cctv Drainage Investigations	6219	AUGUST 2019 STATEMENT
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	10/10/2019	104786	1405.00	Cctv Drainage Investigations	6219	AUGUST 2019 STATEMENT
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	24/10/2019	105128	369.81	Cef (North East Division)	6251	3000 SERIES CARBON MONOXIDE ALARM
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	24/10/2019	105137	297.90	Cef (North East Division)	6251	3000 SERIES CARBON MONOXIDE ALARM
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	31/10/2019	105406	252.87	Cef (North East Division)	6251	SUPPLIES
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	31/10/2019	105413	253.11	Cef (North East Division)	6251	SUPPLIES
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	31/10/2019	105577	288.12	Cef (North East Division)	6251	10 BARKER DRIVE
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	31/10/2019	105907	356.78	Cef (North East Division)	6251	17 JOHNSON STREET

Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	31/10/2019	105406	286.85	Cef (North East Division)	6251	SUPPLIES
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials		105907	377.18	Cef (North East Division)	6251	17 JOHNSON STREET
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	24/10/2019	105825	1400.00	Chartered Institute Of Housing	6232	SL09550-SERVICE-CIH Level 3 Certificate in Housing Practice O
Environmental Services	Regulatory Services - Eh	Contaminated Land	Other Expenses	31/10/2019	105288	1500.00	City Of York Council	6253	SL09204-SERVICE-Contaminated Land Strategy
Environmental Services	Regulatory Services - Eh	Pollution Monitoring	Other Expenses		105826	526.00	City Of York Council	6253	SL09403-SERVICE-Anti - Idling Signage
Hra Capital Expenditure	Hra Capital	Asset Management System	Computing	17/10/2019	104286	6000.00	Civica Uk Ltd	6255	SL05552-SERVICE-Civica Housing CX Software Implementation
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	10/10/2019	104543	859.45	Civica Uk Ltd	6255	SL09513-SERVICE-PARIS Bureau
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	10/10/2019	104586	561.35	Civica Uk Ltd	6255	SL09513-SERVICE-Browser Card Payments
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	17/10/2019	104544	2857.67	Civica Uk Ltd	6255	SL09513-SERVICE-Bureau Licence
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	17/10/2019	104835	315.30	Civica Uk Ltd	6255	SL09513-SERVICE-SCPv8 Runtime Licences
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	31/10/2019	105397	346.55	Coram Uk Holding Ltd	51386	supplies
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	24/10/2019	105776	495.00	Create Tvt	46848	SL09559-SERVICE-Flyer print and distribution - Tad
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	31/10/2019	105405	21625.00	Cushman & Wakefield	47342	SL09104-SERVICE-Olympia Park Property Advice July 2019 - Pri
Housing General Fund	Housing Strategy	P4g Empty Homes	Other Expenses	03/10/2019	104695	1500.00	Cushman & Wakefield	47342	SL09336-SERVICE-Empty Homes-Valuation
Housing General Fund	Housing Strategy	P4g Empty Homes	Other Expenses	03/10/2019	104831	1500.00	Cushman & Wakefield	47342	SL09361-SERVICE-Empty Homes valuation
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	03/10/2019	104431	629.30	Daisy Communications Ltd	6325	SL08507-SERVICE-Daisy Main Telephone Contract
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	31/10/2019	105565	620.17	Daisy Communications Ltd	6325	SL08507-SERVICE-Daisy Main Telephone Contract
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	10/10/2019	103310	705.75	Daisy Communications Ltd	6325	JULY 2019 MOBILE PHONE CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	24/10/2019	105255	670.85	Daisy Communications Ltd	6325	SL08509-SERVICE-Mobile Phone Daisy Contract April 2019 - July
Other Op Income & Expenditure	Other Operating Expenditure	Capital Receipts Pool Pymnt	Other Expenses	17/10/2019	105672	116840.66	Department For Communities A	46412	HCRP POOLING QTR 2 2019/2020
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclg	18/10/2019	4136	124913.00	Department For Communities &	6345	21/10/19 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Account	Nndr Payers Coll Fund (Old)	Collection Fund	18/10/2019	4136	580351.00	Department For Communities &	6345	21/10/19 NNDR/RSG
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	17/10/2019	105678	4095.00	Dolphin Mobility Yorkshire & Cu	40835	Personal Information
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance		106089	420.00	D.R Owens	52270	MIXED
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance		106090	490.00	D.R Owens	52270	MIXED
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	03/10/2019	105149	1935.72	Easiaccess	51282	Personal Information
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	24/10/2019	105113	1292.14	Electoral Reform Services	6390	SL09459-SERVICE-HEF/ITR Print, Dispatch, Postage
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	31/10/2019	105508	14905.11	Electoral Reform Services	6390	SL09523-SERVICE-HEF Printing and Postage 8.10.19
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	17/10/2019	105653	46324.96	Engie Regeneration Limited	43184	DAMP WORKS PROGRAMME 17-19
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	17/10/2019	105654	50087.55	Engie Regeneration Limited	43184	POINTING PROGRAMME 2017-19
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	24/10/2019	105276	4692.62	Enterprise Managed Services Lt	6404	OCT 2019 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	31/10/2019	105526	605.88	Enterprise Managed Services Lt	6404	ADDITIONAL WORKSHEET SEPT 2019
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	24/10/2019	105276	3060.72	Enterprise Managed Services Lt	6404	OCT 2019 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Maintain U.R. Areas	Repairs & Maintenance	31/10/2019	105526	298.10	Enterprise Managed Services Lt	6404	ADDITIONAL WORKSHEET SEPT 2019
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	24/10/2019	105276	9410.25	Enterprise Managed Services Lt	6404	OCT 2019 WASTE MANAGEMENT
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	24/10/2019	105276	800.65	Enterprise Managed Services Lt	6404	OCT 2019 WASTE MANAGEMENT
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	24/10/2019	105276	1206.52	Enterprise Managed Services Lt	6404	OCT 2019 WASTE MANAGEMENT
Environmental Services	Recycling	Recycling	External Fees	24/10/2019	105276	128012.70	Enterprise Managed Services Lt	6404	OCT 2019 WASTE MANAGEMENT
Environmental Services	Recycling	Recycling	External Fees	24/10/2019	105279	14854.00	Enterprise Managed Services Lt	6404	OCT 2019 GREEN GLASS RECYCLING
Environmental Services	Street Cleansing	Street Cleansing	External Fees	24/10/2019	105276	49831.71	Enterprise Managed Services Lt	6404	OCT 2019 WASTE MANAGEMENT
Environmental Services	Street Cleansing	Street Cleansing	External Fees	31/10/2019	105526	469.98	Enterprise Managed Services Lt	6404	ADDITIONAL WORKSHEET SEPT 2019
Environmental Services	Street Cleansing	Street Cleansing	Other Expenses	31/10/2019	105526	385.72	Enterprise Managed Services Lt	6404	ADDITIONAL WORKSHEET SEPT 2019
Environmental Services	Trade Waste	Clinical Waste	External Fees	24/10/2019	105276	4671.25	Enterprise Managed Services Lt	6404	OCT 2019 WASTE MANAGEMENT
Environmental Services	Trade Waste	Commercial Waste	External Fees	24/10/2019	105276	27529.10	Enterprise Managed Services Lt	6404	OCT 2019 WASTE MANAGEMENT
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	24/10/2019	105276	23533.64	Enterprise Managed Services Lt	6404	OCT 2019 WASTE MANAGEMENT
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	24/10/2019	105278	2363.76	Enterprise Managed Services Lt	6404	OCT 2019 SATURDAY DELIVERIES
Environmental Services	Waste Collection	Refuse Collection General	Advertising	24/10/2019	105276	1769.21	Enterprise Managed Services Lt	6404	OCT 2019 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	External Fees	24/10/2019	105276	99267.12	Enterprise Managed Services Lt	6404	OCT 2019 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	External Fees	24/10/2019	105277	6699.00	Enterprise Managed Services Lt	6404	OCT 2019 ADD KERBSIDE & RESIDUAL
Environmental Services	Waste Collection	Refuse Collection General	External Fees	31/10/2019	105526	13860.50	Enterprise Managed Services Lt	6404	ADDITIONAL WORKSHEET SEPT 2019
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	24/10/2019	105276	297.47	Enterprise Managed Services Lt	6404	OCT 2019 WASTE MANAGEMENT
Planning And Development	Economic Development	P4g Retail Experience	Other Expenses	17/10/2019	105095	14980.64	Enterprise Managed Services Lt	6404	SL09479-SERVICE-Tadcaster Riverside - August 2019 fees
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	24/10/2019	105276	8061.90	Enterprise Managed Services Lt	6404	OCT 2019 WASTE MANAGEMENT

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	24/10/2019	105092	7179.00	Esri (Uk) Ltd	6415	SL09455-SERVICE-ARCGIS Desktop Maintenance October 2019
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	10/10/2019	105217	475.00	Euro Business Information Serv	52184	SL09480-SERVICE-Health & Safety Law Update 2019
Planning And Development	Economic Development	P4g3 Uci Road World Champs	Other Expenses	24/10/2019	105262	1848.00	Event Medical Services	48357	SL09255-SERVICE-Supply of medical / event staff for Tadcaster
Property Services	Property Services	Dir Works - Hsg	External Fees	17/10/2019	104827	301.38	Firelec Ltd	6447	SL09413-SERVICE-12 MONTHLY SERVICE FOR NORMANDY CLOSE OCT 19
Property Services	Property Services	Dir Works - Hsg	External Fees	17/10/2019	104828	578.73	Firelec Ltd	6447	SL09412-SERVICE-12 MONTH SERVICE FOR LAURIE BACKHOUSE COURT O
Property Services	Property Services	Dir Works - Hsg	External Fees	17/10/2019	104829	578.73	Firelec Ltd	6447	SL09414-SERVICE-12 MONTHLY SERVICE FOR OUSEGATE LODGE OCT 19
Hra Capital Expenditure	Hra Capital	Fire Risk Assessments	Repairs & Maintenance	31/10/2019	106086	4320.00	Fire Safety First	51701	FIRE RISK ASSESSMENTS
Hra Capital Expenditure	Hra Capital	Environmental Improvement Pla	Repairs & Maintenance	10/10/2019	102922	2360.00	Groundwork North Yorkshire	6506	SL08017-SERVICE-Project Management costs for St Wilfrids Cour
Planning And Development	Development Control	Development Management	Printing/Stationery/Gen Exps	07/11/2019	105657	1350.00	Haymarket Media Group	6540	SL09148-SERVICE-Planning Resource subscription renewal
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	24/10/2019	105261	4049.62	Healthmatic Ltd	6545	SL08264-SERVICE-Maintenance and cleaning of public toilets 1
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Subscriptions	24/10/2019	105891	375.00	Heptonstalls Solicitors	34000	SL09593-SERVICE-Solicitor Fees
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Payme	10/10/2019	105332	1846.60	Hm Revenue & Customs	6590	OCT 19 CIS DEDUCTIONS
Property Services	Property Services	Dir Works - Hsg	External Fees	03/10/2019	105058	285.00	Home Maintenance	47112	2 WESTFIELD SQUARE
Property Services	Property Services	Dir Works - Hsg	External Fees	03/10/2019	105066	375.00	Home Maintenance	47112	11 DENISON ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	03/10/2019	105069	275.00	Home Maintenance	47112	90 FLAXLEY ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	03/10/2019	105072	275.00	Home Maintenance	47112	7 SAND LANE
Property Services	Property Services	Dir Works - Hsg	External Fees	24/10/2019	105605	275.00	Home Maintenance	47112	2 HEMPBRIDGE CLOSE
Property Services	Property Services	Dir Works - Hsg	Other Expenses	24/10/2019	105603	1490.00	Home Maintenance	47112	15 MOUNT PLEASANT
Gf Capital Expenditure	General Fund Capital	Repair Assistance Loans	Soft Loans	24/10/2019	105820	2912.50	Home Utility Group Limited	47533	Personal Information
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	17/10/2019	105006	9825.02	Home Utility Group Limited	47533	4 CHURCH ROW WHITLEY BRIDGE DN14 0HT
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	17/10/2019	105007	10025.02	Home Utility Group Limited	47533	1 CAWOOD RD STILLINGFLEET YO19 6SB
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	17/10/2019	105009	10025.02	Home Utility Group Limited	47533	23 CATHCART CLOSE WHITLEY BRIDGE DN14 0J
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	31/10/2019	105400	10025.02	Home Utility Group Limited	47533	7 WESTEND AVENUE APPLETON ROEBUCK
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance		106047	10025.02	Home Utility Group Limited	47533	5 DERWENT VIEW THORGANBY YORK YO19 6DL
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance		106048	10274.02	Home Utility Group Limited	47533	7 CONEY HILL KELFIELD YO19 6RL
Hra Capital Expenditure	Hra Capital	Energy Efficiency Programme	Repairs & Maintenance	17/10/2019	105008	10025.02	Home Utility Group Limited	47533	3 CAWOOD RD STILLINGFLEET YO19 6SB
Hra Capital Expenditure	Hra Capital	Energy Efficiency Programme	Repairs & Maintenance	31/10/2019	105399	10025.02	Home Utility Group Limited	47533	13 CROFT LEA CRIDLING STUBBS
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance		106058	450.00	Home Utility Group Limited	47533	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance		106059	654.00	Home Utility Group Limited	47533	Personal Information
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	17/10/2019	104093	2263.10	Howdens Joinery Ltd	21474	AUGUST 2019 STATEMENT
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	17/10/2019	105252	3682.42	Howdens Joinery Ltd	21474	SEPT 2019 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	17/10/2019	104093	2989.64	Howdens Joinery Ltd	21474	AUGUST 2019 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	17/10/2019	105252	3187.22	Howdens Joinery Ltd	21474	SEPT 2019 STATEMENT
Housing Management	Housing Management	Tenant Participation	Other Expenses	10/10/2019	105117	1095.00	Hqn Ltd	6606	SL09436-SERVICE-HQN RENEWAL 2019/20
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	03/10/2019	105121	2000.00	Idas	26254	SL09468-SERVICE-IDAS - Quarter 2 (2019/20)
Gf Capital Expenditure	General Fund Capital	Planning System	Computing	31/10/2019	105339	3325.00	Idox Software Ltd	6622	SL09427-SERVICE-Upgrade to Uniform 10.4.1
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	03/10/2019	102907	12325.17	It Electrical (Yorkshire) Ltd	6652	JULY 2019 ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	24/10/2019	104598	13879.91	It Electrical (Yorkshire) Ltd	6652	ELECTRICAL WORKS INLINE WITH SCHEDULE
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	31/10/2019	105125	15509.19	It Electrical (Yorkshire) Ltd	6652	SEPT 2019 STATEMENT
Planning And Development	Economic Development	Property Management	Repairs & Maintenance	31/10/2019	105125	550.34	It Electrical (Yorkshire) Ltd	6652	SEPT 2019 STATEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	03/10/2019	102907	8278.85	It Electrical (Yorkshire) Ltd	6652	JULY 2019 ELECTRICAL WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	24/10/2019	104598	6751.94	It Electrical (Yorkshire) Ltd	6652	ELECTRICAL WORKS INLINE WITH SCHEDULE
Property Services	Property Services	Dir Works - Hsg	External Fees	31/10/2019	105125	5881.57	It Electrical (Yorkshire) Ltd	6652	SEPT 2019 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Other Expenses	03/10/2019	102907	2381.69	It Electrical (Yorkshire) Ltd	6652	JULY 2019 ELECTRICAL WORKS
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	24/10/2019	105632	450.00	J&D Decorating And Property M	36796	SL09533-SERVICE-Garden Works 135 York Road, Tadcaster
Property Services	Property Services	Dir Works - Hsg	External Fees	17/10/2019	105396	400.00	J&D Decorating And Property M	36796	SAND LANE GARAGES
Property Services	Property Services	Dir Works - Hsg	External Fees	24/10/2019	105634	880.00	J&D Decorating And Property M	36796	GUTTER CLEANING AND REPAIRS
Property Services	Property Services	Dir Works - Hsg	Other Expenses	17/10/2019	105391	500.00	J&D Decorating And Property M	36796	23 CATHCART CLOSE
Property Services	Property Services	Dir Works - Hsg	Other Expenses	17/10/2019	105395	450.00	J&D Decorating And Property M	36796	139 YORK ROAD
Property Services	Property Services	Dir Works - Hsg	Other Expenses	24/10/2019	105633	715.00	J&D Decorating And Property M	36796	5 BEECHTREE ROAD TADCASTER
Property Services	Property Services	Dir Works - Hsg	Other Expenses	24/10/2019	105845	300.00	J&D Decorating And Property M	36796	4 HOLLY VIEW SKIPWITH
Property Services	Property Services	Dir Works - Hsg	Other Expenses	24/10/2019	105846	480.00	J&D Decorating And Property M	36796	128 WOODVILLE TERRACE SELBY
Property Services	Property Services	Dir Works - Hsg	Other Expenses	24/10/2019	105848	500.00	J&D Decorating And Property M	36796	7 WESTEND AVENUE APP ROEBUCK

Property Services	Property Services	Dir Works - Hsg	Other Expenses	31/10/2019	105393	430.00	J&D Decorating And Property M	36796	42 AUSTERBANK CRESCENT TADCASTER
Property Services	Property Services	Dir Works - Hsg	Other Expenses	31/10/2019	105394	350.00	J&D Decorating And Property M	36796	28 BEECHTREE ROAD TADCASTER
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	31/10/2019	105671	6939.26	Jewson Ltd	6662	september statement
Housing General Fund	Housing Strategy	P4g Empty Homes	Other Expenses	24/10/2019	105872	1750.00	Jll	48745	SL09212-SERVICE - Valuation Report
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	10/10/2019	104504	390.00	Kml Flooring Limited	6704	10 BARKER DRIVE
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	10/10/2019	104504	550.00	Kml Flooring Limited	6704	10 BARKER DRIVE
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	24/10/2019	105094	650.00	Kml Flooring Limited	6704	21 SAND LAND SOUTH MILFORD
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	31/10/2019	105357	450.00	Kml Flooring Limited	6704	14 CASTLE CLOSE
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	07/11/2019	105610	450.00	Kml Flooring Limited	6704	28 BEECHTREE ROAD TADCASTER
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	31/10/2019	105357	390.00	Kml Flooring Limited	6704	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	24/10/2019	105048	490.00	Kml Flooring Limited	6704	15 DIXON GARDENS SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	31/10/2019	105511	420.00	Kml Flooring Limited	6704	30 VIKING DRIVE RICCALL
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	External Fees	10/10/2019	4132	273.00	Land Registry	31707	SEPT 2019 LAND REG SEARCHES
Cultural And Related Services	Tourism	P4g Celebrating Selby 950	Other Expenses	31/10/2019	105780	519.83	Lazenby Brown	51636	SL08849-SERVICE-Selby 950 Design, Print & Production of Promo
Housing General Fund	Supporting People	Warden Lifeline Service	Contract Hire/Lease	24/10/2019	105785	2225.02	Leaseplan Uk Ltd	41780	16/11/19-15/11/20 YS68 GDV VAN RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	24/10/2019	104493	3530.39	Leaseplan Uk Ltd	41780	MONTHLY RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	17/10/2019	104774	1977.72	Lex Autolease Limited	49012	SL09475-SERVICE-LEASE RENTAL FOR BF67 VLP
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	17/10/2019	104774	299.16	Lex Autolease Limited	49012	SL09475-SERVICE-SERVICE RENTAL FOR BF67 VLP
Housing Management	Housing Management	Housing Management	Legal Fees	10/10/2019	4131	975.00	Liberata UK Ltd	36656	SEPT 2019 PCOL CLAIMS
Corporate And Democratic Core	Democratic Rep & Mgmt	Democratic Core	Subsistence & Conf Expenses	31/10/2019	105927	349.00	Local Government Association	37138	SL09589-SERVICE-DCN Annual Conference 2020 - Leader
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Subsistence & Conf Expenses	31/10/2019	105927	349.00	Local Government Association	37138	SL09589-SERVICE-DCN Annual Conference 2020 - Janet Waggott
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	03/10/2019	105002	3818.21	Macdonald & Company Freelan	47534	SP00024-SERVICE-Order no. to be quoted on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	03/10/2019	105013	2083.57	Macdonald & Company Freelan	47534	SP00024-SERVICE-Order no. to be quoted on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	10/10/2019	105143	1728.21	Macdonald & Company Freelan	47534	SP00024-SERVICE-Order no. to be quoted on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	17/10/2019	105404	1777.29	Macdonald & Company Freelan	47534	SP00024-SERVICE-Order no. to be quoted on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	24/10/2019	105674	851.04	Macdonald & Company Freelan	47534	SP00024-SERVICE-Order no. to be quoted on invoices
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	24/10/2019	105928	1466.96	Macdonald & Company Freelan	47534	SP00024-SERVICE-Order no. to be quoted on invoices
Cultural And Related Services	Tourism	P4g Celebrating Selby 950	Other Expenses	17/10/2019	105497	990.00	Manic Chord Theatre	52189	SL09497-SERVICE-Selby 950 - Outdoor Theatre Production, The U
Environmental Services	Regulatory Services - Eh	Local Air Poll Cont	Professional Fees	03/10/2019	105116	2707.65	Martin Cranfield Associates Lim	37552	SL09450-SERVICE-Permit Inspections
Housing General Fund	Housing Strategy	P4g Empty Homes	Direct Salaries & Wages	10/10/2019	105322	1909.88	Matrix Scm Limited	48241	SL09147-SERVICE-Agency Staffing
Housing General Fund	Housing Strategy	P4g Empty Homes	Direct Salaries & Wages	10/10/2019	105324	1005.88	Matrix Scm Limited	48241	SL09147-SERVICE-Agency Staffing
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	10/10/2019	105322	1291.30	Matrix Scm Limited	48241	SL09097-SERVICE-Agency Staffing
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	10/10/2019	105322	905.24	Matrix Scm Limited	48241	SL09103-SERVICE-Agency Staffing
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	17/10/2019	105620	1090.63	Matrix Scm Limited	48241	SL09097-SERVICE-Agency Staffing
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	17/10/2019	105620	1263.92	Matrix Scm Limited	48241	SL09103-SERVICE-Agency Staffing
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	31/10/2019	106053	771.56	Matrix Scm Limited	48241	SL09103-SERVICE-Agency Staffing
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Direct Salaries & Wages	07/11/2019	106259	645.65	Matrix Scm Limited	48241	SL09097-SERVICE-Agency Staffing
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Property Management	Direct Salaries & Wages	10/10/2019	105322	1750.32	Matrix Scm Limited	48241	SL09374-SERVICE- Agency Costs
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Property Management	Direct Salaries & Wages	10/10/2019	105324	1503.48	Matrix Scm Limited	48241	SL09374-SERVICE- Agency Costs
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Property Management	Direct Salaries & Wages	17/10/2019	105620	1705.44	Matrix Scm Limited	48241	SL09374-SERVICE- Agency Costs
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Property Management	Direct Salaries & Wages	24/10/2019	105784	1649.34	Matrix Scm Limited	48241	SL09374-SERVICE- Agency Costs
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Property Management	Direct Salaries & Wages	31/10/2019	106053	1795.20	Matrix Scm Limited	48241	SL09374-SERVICE- Agency Costs
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Property Management	Direct Salaries & Wages	07/11/2019	106259	1346.40	Matrix Scm Limited	48241	SL09374-SERVICE- Agency Costs
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	31/10/2019	105876	8606.00	Mazars Llp	6810	SL09544-SERVICE-External Audit Fees 2019/20
Property Services	Property Services	Dir Works - Hsg	External Fees	17/10/2019	105010	1209.00	Michael Walsh (Plasterers) Ltd	7419	41 SAND LANE SOUTH MILFORD
Property Services	Property Services	Dir Works - Hsg	External Fees	07/11/2019	105772	2230.00	Michael Walsh (Plasterers) Ltd	7419	5 NORTHFIELD
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	24/10/2019	105114	614.00	Mind Matters Counselling Llp	49206	SL09463-SERVICE-Counselling - September 2019
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	17/10/2019	105251	1580.26	Mkm Building Supplies Ltd	21210	SEPT 2019 STATEMENT
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	17/10/2019	104841	349.92	Morgan Lambert Ltd	6835	THIRD PARTY QUALITY AUDITS
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	24/10/2019	105263	291.60	Morgan Lambert Ltd	6835	25/09/19 T/P QUALITY AUDITS
Housing Management	Housing Management	Central Heating-Gas	Professional Fees		106061	583.20	Morgan Lambert Ltd	6835	third party audits
Housing General Fund	Housing Strategy	P4g Empty Homes	Other Expenses	17/10/2019	105496	1461.84	Personal Information	50878	Personal Information
Housing General Fund	Housing Strategy	P4g Empty Homes	Other Expenses	10/10/2019	105328	7134.18	Personal Information	52203	Personal Information

Planning And Development	Economic Development	P4g3 Uci Road World Champs	Other Expenses	17/10/2019	105012	1315.00	Nationwide Marquee Hire Ltd	52022	SL09319-SERVICE-Supply of 16m x 6m marquee for Tadcaster UCI
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	10/10/2019	105347	2315.00	Newsco Insider Limited	49758	SL08986-SERVICE-Place branding media partnership
Cultural And Related Services	Tourism	P4g Celebrating Selby 950	Other Expenses	07/11/2019	105660	20000.00	Nk Projects (Uk) Limited	51635	SL09081-SERVICE-Selby 950 Pilgrim - artist, equip & sub contr
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	17/10/2019	105673	585.00	Northern Gas Networks Ltd	34757	17 THE CLOISTERS NEW GAS SUPPLY
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	24/10/2019	105868	585.00	Northern Gas Networks Ltd	34757	15 THE CLOISTERS HEMINGBROUGH YO8 6QR
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	24/10/2019	105919	585.00	Northern Gas Networks Ltd	34757	21 PROSPECT CLOSE SELBY YO8 8HG
Gf Capital Expenditure	General Fund Capital	Benefits & Taxation System	Computing	24/10/2019	105091	1000.00	Northgate Public Services (Uk) L	47740	SL09444-SERVICE-I@W Enterprise end user training
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	17/10/2019	104776	300.35	Northgate Public Services (Uk) L	47740	SL09237-SERVICE-Support & Maintenance M3 PP User Licences
Central Services To The Public	Local Land Charges	Land Charges	External Fees	31/10/2019	105509	1516.30	North Yorkshire County Council	6902	SL09402-SERVICE-Searches NYCC August 2019
Central Services To The Public	Local Land Charges	Land Charges	External Fees		106071	1842.40	North Yorkshire County Council	6902	SL09493-SERVICE-Land Searches SDC September 2019
Environmental Services	Trade Waste	Commercial Waste	External Fees	24/10/2019	105090	16408.71	North Yorkshire County Council	6902	SL09406-S1013029-BULK WASTE DISPOSAL NYCC
Environmental Services	Trade Waste	Commercial Waste	External Fees	07/11/2019	105597	13907.35	North Yorkshire County Council	6902	SL09491-S1013029-BULK WASTE DISPOSAL NYCC
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	01/10/2019	105084	3742192.00	North Yorkshire County Council	32208	03/10/19 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	17/10/2019	105643	935298.00	North Yorkshire County Council	32208	RETAINED BUS RATES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	31/10/2019	104797	315.00	North Yorkshire County Council	6902	SL09645-SERVICE-Commercial Web Hosting
Planning And Development	Development Control	Development Management	Professional Fees		105885	3732.30	North Yorkshire County Council	6902	SL09521-SERVICE-Ecology services for Selby District Council Q
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	24/10/2019	104430	4000.00	North Yorkshire County Council	6902	SL09117-SERVICE-NYCC - YNYERH Directors of Development Group
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	01/10/2019	105083	203412.00	North Yorkshire Fire & Rescue	32207	03/10/19 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	17/10/2019	105644	23103.00	North Yorkshire Fire & Rescue	32207	RETAINED BUS RATES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	24/10/2019	105830	2200.00	North Yorkshire Fire & Rescue	32207	SL09487-SERVICE-Yorkshire Accord 2019/20
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	01/10/2019	105085	729995.00	North Yorkshire Pcc	32209	03/10/19 PRECEPT INSTALMENT
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	24/10/2019	105769	2430.91	Novus Property Solutions Ltd	50184	window and door replacement works app 8
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	24/10/2019	105769	13775.19	Novus Property Solutions Ltd	50184	window and door replacement works app 8
Highways, Roads And Transport	Parking Services	Car Parks-Other	Energy Costs	31/10/2019	105360	1299.43	Npower Ltd	6917	BRITANNIA CAR PARK JUL-SEPT 19
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Energy Costs	17/10/2019	105368	946.90	Npower Ltd	6917	CAR PARKS JUL-SEPT 19
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Energy Costs	17/10/2019	105371	315.54	Npower Ltd	6917	TICKET MACHINES CP JUL-SEPT 19
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	17/10/2019	105386	876.47	Npower Ltd	6917	8-10 MARKET CROSS SEPT 2019
Planning And Development	Economic Development	Prospect Centre Mr	Energy Costs	17/10/2019	105532	255.17	Npower Ltd	6917	PROSPECT CENTRE SEPT 2019
Special Services	Special Services	Community Centres	Energy Costs	10/10/2019	105101	268.66	Npower Ltd	6917	29/07/19-28/08/19 ANNE SHARPE CENTRE
Special Services	Special Services	Community Centres	Energy Costs	17/10/2019	105388	695.63	Npower Ltd	6917	ST WILFRIDS SEPT 19
Environmental Services	Regulatory Services - Eh	Food Safety Enforcement	Other Expenses	31/10/2019	105875	862.50	N S Redfern	31130	SL09561-SERVICE-Inspections (consultant)
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	24/10/2019	105219	7078.97	Nynet Ltd	6924	SL08469-SERVICE-NYNET SDC Link
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	07/11/2019	105782	770.96	Nynet Ltd	6924	SL08469-SERVICE-NYNET SDC Link
Property Services	Property Services	Dir Works - Hsg	Other Expenses	24/10/2019	105226	285.71	Orbis Protect Limited	48585	6B BYRAM PARK ROAD BYRAM WF11 9DZ
Property Services	Property Services	Dir Works - Hsg	Other Expenses	24/10/2019	105232	506.57	Orbis Protect Limited	48585	5 GANT WALK SELBY YO8 4QR
Property Services	Property Services	Dir Works - Hsg	Other Expenses	24/10/2019	105233	1115.67	Orbis Protect Limited	48585	5 GANT WALK SELBY YO8 4QR
Property Services	Property Services	Dir Works - Hsg	External Fees	31/10/2019	105852	520.36	Paul Harrison	6531	28 AUSTERBANK CRESCENT TADCASTER
Planning And Development	Economic Development	P4g3 Uci Road World Champs	Other Expenses	10/10/2019	105380	500.00	Pennine Events Ltd	43797	SL09254-SERVICE-Hire of Equipment (Marquee, radio's, bike rac
Planning And Development	Economic Development	P4g3 Uci Road World Champs	Other Expenses	10/10/2019	105381	7929.16	Pennine Events Ltd	43797	SL09509-SERVICE-Event Management for ParaCycling Internationa
Gf Capital Expenditure	General Fund Capital	Ict - Capital	Computing		106072	20500.00	Phoenix Software Ltd	6967	SL08765-SERVICE-Microsoft Licence and Implementation Partner
Property Services	Property Services	Dir Works - Hsg	External Fees	31/10/2019	102961	326.01	Prism Medical Uk	41970	126 FLAXLEY ROAD
Planning And Development	Community Development	Central Cef	Other Expenses	31/10/2019	105402	1195.00	Project: Wild Cic	51003	SL09517-SERVICE-Project Wild CEF Films
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	24/10/2019	105611	1066.54	Pts Plumbing Trade Supplies	34513	SDC HEATING F14-1718
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	24/10/2019	105612	21897.16	Pts Plumbing Trade Supplies	34513	HEATING F14-1718
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	31/10/2019	105351	350.00	R A Dalton	6326	AIRE VIEW
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	31/10/2019	105353	350.00	R A Dalton	6326	HIGH GATE BALNE
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	31/10/2019	105515	500.00	R A Dalton	6326	LOW GATE BALNE
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	31/10/2019	105516	776.00	R A Dalton	6326	ROE LANE BIRKIN
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	31/10/2019	105519	350.00	R A Dalton	6326	CAWOOD STILLINGFLEET
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	31/10/2019	105520	350.00	R A Dalton	6326	POND VIEW
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	31/10/2019	105521	350.00	R A Dalton	6326	3 MAIN ROAD
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	31/10/2019	105522	350.00	R A Dalton	6326	11 MAIN ROAD
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	31/10/2019	105524	520.00	R A Dalton	6326	MILL LANE

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	24/10/2019	105118	400.00	Razorblue Ltd	27684	SL08488-SERVICE-Managed IT Support 19/20
Property Services	Property Services	Dir Works - Hsg	External Fees	31/10/2019	105349	600.00	Rdh Scaffolding	7036	56 NEW LANE SHERBURN IN ELMET
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Misc Income	17/10/2019	105676	4791.73	Rdv Contracting Ltd	50039	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	17/10/2019	105676	1068.27	Rdv Contracting Ltd	50039	Personal Information
Gf Capital Expenditure	General Fund Capital	Repair Assistance Loans	Soft Loans	10/10/2019	105329	5280.00	Rdv Contracting Ltd	50039	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Democratic Services	Subsistence & Conf Expenses	24/10/2019	105662	304.72	Redfern Travel Ltd	7045	SL09560-SERVICE-Train Tickets for 21/11/19
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	17/10/2019	105026	1520.00	Red Industries	52100	SL09372-SERVICE-Treatment of Japanese knotweed at four locati
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	03/10/2019	104698	380.00	Removals For You	37744	SL09218-SERVICE-Removals from 124 to 114 Abbots Road and back
Holding & Personal Accounts	Miscellaneous Holding Accounts	Cil Holding Account	Parish Cil 15%	24/10/2019	105926	295.50	Riccall Parish Council	7068	CIL 15% PC CONTRIBUTION
Planning And Development	Development Control	Development Management	Professional Fees	24/10/2019	105258	7483.60	Richard Wood Associates Ltd	48516	SL09495-SERVICE-Gascoigne Wood interim invoice for consultanc
Corporate And Democratic Core	Democratic Rep & Mgmt	Chairmans Allowance	Members Allowances	07/11/2019	105623	350.00	Riley Smith Hall Charitable Com	7077	SL09541-SERVICE-Hire of Hall for Charity Concert 12.10.19
Central Services To The Public	Elections	Register Of Electors	Communications	07/11/2019	105767	823.61	Royal Mail Group Plc	7100	response plus service
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	31/10/2019	105390	1044.86	Royal Mail Group Plc	7100	postage
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Printing/Stationery/Gen Exps	24/10/2019	104697	404.00	Rtpi Yorkshire	24555	SL09330-SERVICE-RTPi Young Planners Conference 2019
Housing General Fund	Supporting People	Warden Lifeline Service	External Fees	07/11/2019	105616	6642.10	Ryedale District Council	7105	charges for Ryecare lifelines Q3 2019/20
Environmental Services	Recycling	Recycling	External Fees	24/10/2019	105082	405.46	Ryedale Organics Ltd	6694	WEEK 39 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	31/10/2019	105301	361.76	Ryedale Organics Ltd	6694	WEEK 40 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees		105840	407.36	Ryedale Organics Ltd	6694	WEEK 41 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees		105841	398.62	Ryedale Organics Ltd	6694	WEEK 42 GREENWASTE
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	04/10/2019	4125	726.12	Santander	6052	SEPT 2019 COUNCIL TAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	04/10/2019	4126	484.90	Santander	6052	SEPT 2019 HOUSE & GARAGE RENTS
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclg	17/10/2019	105642	679510.00	Scarborough Borough Council	7122	OCTOBER 2019 POOLING PAYMENT
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	03/10/2019	104237	528.90	Security Plus Limited	36209	SL09383-SERVICE-SERVICE CHARGE FOR AUGUST 2019 COLLECTION FOR
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	31/10/2019	103322	522.75	Security Plus Limited	36209	SL09571-SERVICE-SERVICE CHARGE FOR SEPTEMBER
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	31/10/2019	105383	492.00	Security Plus Limited	36209	SL09572-SERVICE-SERVICE CHARGES FOR JULY
Planning And Development	Community Development	Community Engagement Forum	External Fees		105921	1333.36	Selby District Avs	7159	SL09595-SERVICE-CEF External Contractors
Central Services To The Public	Elections	District Election	Other Expenses	03/10/2019	105011	2431.15	Selby District Council	7151	HIRE OF MTG ROOMS FOR ELECTIONS
Central Services To The Public	Elections	District Election	Printing/Stationery/Gen Exps	03/10/2019	105011	2431.15	Selby District Council	7151	HIRE OF MTG ROOMS FOR ELECTIONS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Nndr	24/10/2019	104494	4589.71	Selby District Council	7151	CIVIC CENTRE NNDR
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	31/10/2019	105619	2129.04	Selby Glass Ltd	7172	SEPTEMBER 2019 STATEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	31/10/2019	105619	1871.00	Selby Glass Ltd	7172	SEPTEMBER 2019 STATEMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Selby Town	17/10/2019	105621	23238.70	Selby Town Council	7184	SUPER SPACE NET 1ST PAYMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Selby Town	24/10/2019	105925	995.00	Selby Town Council	7184	2009/08/05/REM 2009/0430/FUL PICNIC TABL
Property Services	Property Services	Dir Works - Hsg	External Fees	07/11/2019	105665	1644.00	S & G Taperell	7303	hire of 35yd roto and disposal of wastec
Suspense	Misc Suspense Accounts	Payroll Advances	Payroll Advances	17/10/2019	105638	441.64	Personal Information	48709	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	07/11/2019	105884	300.00	Shelter	7197	SL09588-SERVICE-Homelessness Law: Introductory: Manchester 19
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Misc Income	03/10/2019	105150	2117.10	Sherwood Property Building Ser	35336	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	03/10/2019	105150	1307.90	Sherwood Property Building Ser	35336	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	24/10/2019	105774	4400.00	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	07/11/2019	105608	2520.00	Sherwood Property Building Ser	35336	31 WOODLANDS AVE
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	03/10/2019	105016	2300.00	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	10/10/2019	104700	2415.00	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	24/10/2019	105271	2295.00	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	07/11/2019	105609	4495.00	Sherwood Property Building Ser	35336	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	24/10/2019	105049	645.00	Sherwood Property Building Ser	35336	5 BARKER DRIVE SELBY YO8 4DR
Property Services	Property Services	Dir Works - Hsg	External Fees	24/10/2019	105050	390.00	Sherwood Property Building Ser	35336	42 CHARLES STREET SELBY YO8 4YQ
Property Services	Property Services	Dir Works - Hsg	External Fees	24/10/2019	105051	485.00	Sherwood Property Building Ser	35336	81 CHARLES STREET SELBY YO8 4YG
Property Services	Property Services	Dir Works - Hsg	External Fees	24/10/2019	105272	3585.00	Sherwood Property Building Ser	35336	10 CHURCH CLOSE HAMBLETON YO8 9QE
Environmental Services	Trade Waste	Commercial Waste	Advertising	24/10/2019	105273	332.40	Sign Factors	51481	SL09407-SERVICE-Supply of Commercial Waste SORTED Bin Sticker
Cultural And Related Services	Tourism	P4g Celebrating Selby 950	Other Expenses	17/10/2019	105035	1168.00	Simon Grennan	51760	SL08993-SERVICE-Selby 950 - Artist in Residence for Pop-Up Co
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	31/10/2019	106114	833.00	S & J K Decorating	49665	SL09511-SERVICE-decoration of 4 Parkin Avenue Selby
Property Services	Property Services	Dir Works - Hsg	Other Expenses	31/10/2019	105924	550.00	S & J K Decorating	49665	19 BEECHWOOD GLADE SHERBURN LS25 6HU
Planning And Development	Development Control	Development Management	Printing/Stationery/Gen Exps	17/10/2019	105569	2000.00	South Milford Hotel	52216	SL09528-SERVICE-Hire of Conference rooms and refreshments for

Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	24/10/2019	105138	42988.10	South Yorkshire Housing Ass Lt	7239	SEPT 2019 UNITARY CHARGE
Environmental Services	Trade Waste	Clinical Waste	External Fees	31/10/2019	105292	751.29	Srnl Ltd	7251	SEPT 2019 HAZ SHARPS COLLECTION
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Tadcaster Parish Council	10/10/2019	105334	1612.50	Tadcaster Town Council	7297	2ND PAYMENT FOR MUGA
Property Services	Property Services	Dir Works - Hsg	External Fees		106050	560.00	T A M Loughlin	6779	15 THE CLOISTERS HEMINGBROUGH
Planning And Development	Economic Development	P4g3 Uci Road World Champs	Other Expenses	17/10/2019	105004	2634.70	Technical Stage Services Ltd	43601	SL09321-SERVICE-Hire of Stage & PA Services for Tadcaster UCI
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	10/10/2019	105253	10885.50	Terry Group Ltd	7318	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	31/10/2019	106062	14201.00	Terry Group Ltd	7318	Personal Information
Planning And Development	Development Control	Development Management	Central Establishment Charges	10/10/2019	105259	6500.00	Thalweg Ltd	51294	SL09438-SERVICE-2019/005 August Consultancy services.
Planning And Development	Economic Development	Hsg Development & Regenerati	Professional Fees	24/10/2019	105260	4500.00	Thalweg Ltd	51294	SL09485-SERVICE-Thalweg Ltd Consultancy service Sept 2019
Central Services To The Public	Elections	Register Of Electors	Subscriptions	07/11/2019	105655	285.00	The Association Of Electoral Ad	22369	SL09484-SERVICE-AEA Annual Subscription Renewal 19/20
Environmental Services	Recycling	Recycling	External Fees	10/10/2019	105266	2529.30	The Maltings Organic Treatmen	35116	16/9-20/9 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	10/10/2019	105267	1659.90	The Maltings Organic Treatmen	35116	23/9/19-27/9/19 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	17/10/2019	105570	963.60	The Maltings Organic Treatmen	35116	greenwaste w/e 06/10/2019
Environmental Services	Recycling	Recycling	External Fees	24/10/2019	100243	1958.20	The Maltings Organic Treatmen	35116	W/E 5/5/19 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	24/10/2019	101173	2305.10	The Maltings Organic Treatmen	35116	W/E 12/05/19 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	24/10/2019	101287	3124.00	The Maltings Organic Treatmen	35116	GREENWASTE W/C 02/06/2019
Environmental Services	Recycling	Recycling	External Fees	24/10/2019	103875	2600.80	The Maltings Organic Treatmen	35116	W/E 25/8/19 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	24/10/2019	99901	2989.76	The Maltings Organic Treatmen	35116	W/E 28/04/19 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	24/10/2019	99992	1100.64	The Maltings Organic Treatmen	35116	APRIL 2019 GREENWASTE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Cil Holding Account	Parish Cil 15%	24/10/2019	105814	9801.44	Thorpe Willoughby Parish Coun	7324	CIL 15% CONTRIBUTION NEIGHBOURHOOD
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	03/10/2019	105147	2260.00	Thyssenkrupp Home Solutions	50629	Personal Information
Planning And Development	Development Control	Development Management	Advertising	31/10/2019	105340	304.82	Tmp (Uk) Ltd	5101	SL09452-SERVICE-Advert - P&C Express 2018/0818/EIA Gascoigne
Planning And Development	Development Control	Development Management	Advertising	31/10/2019	105341	304.82	Tmp (Uk) Ltd	5101	SL09452-SERVICE-Advert - P&C Express 2017/0095/UCOU Grange Fa
Planning And Development	Development Control	Development Management	Advertising	31/10/2019	105342	304.84	Tmp (Uk) Ltd	5101	SL09452-SERVICE-Advert - P&C Express 2018/0818/EIA Gascoigne
Planning And Development	Development Control	Development Management	Advertising	31/10/2019	105343	536.71	Tmp (Uk) Ltd	5101	SL09449-SERVICE-Advert - The Press EIA 03/10/19
Planning And Development	Development Control	Development Management	Advertising	31/10/2019	105345	425.22	Tmp (Uk) Ltd	5101	SL09449-SERVICE-Advert - The Press 03/10/19
Planning And Development	Development Control	Development Management	Advertising	07/11/2019	105787	329.35	Tmp (Uk) Ltd	5101	SL09531-SERVICE-Adverts - Pontefract Express 17.10.19
Planning And Development	Development Control	Development Management	Advertising	07/11/2019	105788	315.44	Tmp (Uk) Ltd	5101	SL09531-SERVICE-Adverts - Wetherby News 17.10.19
Planning And Development	Development Control	Development Management	Advertising	07/11/2019	105789	480.97	Tmp (Uk) Ltd	5101	SL09531-SERVICE-Adverts - The Press 17.10.19
Planning And Development	Development Control	Development Management	Advertising		106067	354.20	Tmp (Uk) Ltd	5101	SL09531-SERVICE-Adverts - Selby Times 17.10.19
Planning And Development	Development Control	Development Management	Advertising		106068	280.38	Tmp (Uk) Ltd	5101	SL09377-SERVICE-Advert - Wetherby News
Planning And Development	Development Control	Development Management	Advertising		106069	536.71	Tmp (Uk) Ltd	5101	SL09377-SERVICE-Advert - The Press
Housing Management	Housing Management	Tenant Participation	Other Expenses	24/10/2019	105257	461.40	Tpas Ltd	7348	SL09014-SERVICE-Scrutiny: Journey of Excellence training
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	07/11/2019	106063	540.00	Trevor Roberts Associates Ltd	7357	SL09551-SERVICE-Understanding & Enforcing Outdoor Advertiseme
Planning And Development	Community Development	Western Cef	Other Expenses	10/10/2019	105330	1154.79	Trophy Store.Co.Uk Limited	52202	446630 CEF PLAQUES
Property Services	Property Services	Dir Works - Hsg	Running Costs	10/10/2019	105283	388.08	Uk Fuels Ltd	7373	FUEL SERVICE
Property Services	Property Services	Dir Works - Hsg	Running Costs	10/10/2019	105284	830.60	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	17/10/2019	105622	1051.38	Uk Fuels Ltd	7373	FUEL
Property Services	Property Services	Dir Works - Hsg	Running Costs	24/10/2019	105867	619.48	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	24/10/2019	105881	835.53	Uk Fuels Ltd	7373	FUEL SERVICE
Planning And Development	Development Control	Development Management	Professional Fees	03/10/2019	104017	2398.80	Valuation Office Agency	7399	SL08028-SERVICE-Appraisal of amended Viability Assessment by
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Internal Audit	External Fees	17/10/2019	105567	68850.00	Veritau North Yorkshire Ltd	33862	SL09524-SERVICE-Internal Audit Services - see note
Central Services To The Public	Local Welfare Assistance	Local Welfare Assistance	Professional Fees	24/10/2019	105566	3321.00	Victoria Forms	46413	SL09530-SERVICE-Annual License & Maint. for eForms System - 0
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	Repairs & Maintenance	07/11/2019	105624	295.00	Vipauk Ltd	48106	SL09532-SERVICE-16mm Camera
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	Repairs & Maintenance	07/11/2019	105624	985.00	Vipauk Ltd	48106	SL09532-SERVICE-Complete Eg5 with Cable Pack
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Running Costs	10/10/2019	105140	877.50	Watsons	7429	SEPT 2019 TAXI TESTS
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	17/10/2019	105297	650.00	Websters (Burn) Glass Ltd	7431	155 ABBOTS ROAD SELBY
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	17/10/2019	105298	635.00	Websters (Burn) Glass Ltd	7431	36 PARK ROAD BARLOW
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	07/11/2019	105300	640.00	Websters (Burn) Glass Ltd	7431	5 TOWNEND CLOSE CARLTON
Property Services	Property Services	Dir Works - Hsg	External Fees	10/10/2019	103298	319.57	Websters (Burn) Glass Ltd	7431	44 MIRKHILL ROAD SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	17/10/2019	105299	385.00	Websters (Burn) Glass Ltd	7431	13 CROFT LEA CRIDLING STUBBS
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	10/10/2019	105249	251.06	Websters (Burn) Ltd	7433	SEPT 2019 STATEMENT
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	03/10/2019	105036	7621.50	Weightmans Lip	43757	SL08030-SERVICE-Olympia Park Legal Advice

Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	24/10/2019	105044	2015.00	Weightmans Llp	43757	SL08770-SERVICE-Olympia Park Legal Advice - Project Support
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	10/10/2019	105076	1753.00	Weightmans Llp	43757	SL09492-SERVICE-Professional Services - Deed of Variation, Ca
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	03/10/2019	104816	308.80	Whistl	7335	WEEK 38 2019 CTAX POST COLLECTION
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	31/10/2019	105842	331.42	Whistl	7335	WEEK 42 2019 CTAX POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	03/10/2019	105054	814.01	Whistl	7335	WEEK 39 2019 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	10/10/2019	105327	807.09	Whistl	7335	WEEK 40 2019 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	17/10/2019	105614	787.32	Whistl	7335	POSTAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	24/10/2019	105843	817.13	Whistl	7335	WEEK 42 2019 POST COLLECTION
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	03/10/2019	104707	7730.92	Wolseley Uk Ltd	7464	AUGUST 2019 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	31/10/2019	105564	8236.20	Wolseley Uk Ltd	7464	SEPTEMBER 2019 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Equip/Furniture/Materials	24/10/2019	105120	2912.51	Xerox (Uk) Ltd	42408	SL09512-SERVICE-Quarterly MFD charges
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	17/10/2019	103326	491.45	Yesss Electrical	44266	JULY 2019 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	17/10/2019	105356	741.35	Yesss Electrical	44266	SEPTEMBER 2019 STATEMENT
Planning And Development	Economic Development	P4g3 Uci Road World Champs	Other Expenses	03/10/2019	105031	325.00	York Pullman Bus Co. Ltd	43993	SL09415-SERVICE-Para Cycling - Bus Provision for Park & Ride
Property Services	Property Services	Dir Works - Hsg	Other Expenses	31/10/2019	105512	540.00	Yorkshire Energy Assessments	46025	epc's
Property Services	Property Services	Dir Works - Hsg	Other Expenses	24/10/2019	105046	921.24	Yorkshire Hygiene Supplies Ltd	45499	SEPT 2019 CLEANING
Special Services	Special Services	Community Centres	Repairs & Maintenance	17/10/2019	105019	1468.80	Yorkshire Hygiene Supplies Ltd	45499	COMM CENTRES COMMUNAL CLEANING
Corporate And Democratic Core	Democratic Rep & Mgmt	Chairmans Allowance	Members Allowances	17/10/2019	105507	360.00	Yorkshire Volunteers Band	46535	SL09522-SERVICE-Yorkshire Volunteers Band Fee for 12.10.19
Environmental Services	Recycling	Recycling	External Fees	24/10/2019	105269	1832.02	Yorwaste Ltd	7493	HAREWOOD COMPOST GREENWASTE