

Report Title

5CCN - Level 5 Cost Centre No	7CCN - Level 7 Cost Centre No	9CCN - Level 9 Cost Centre No	7AN - Level 7 Account Name	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	20/12/2018	95275	5500	1st Ability Ltd	49938	Personal Information
Planning And Development	Economic Development	P4g3 Growing Enterprise	Central Establishment Charges	20/12/2018	94879	975	Andrea Hall Design	48811	SL07740-SERVICE-Year 1 brochure
Planning And Development	Economic Development	Hurricane Ind Unit Gr	Clothing & Uniforms	20/12/2018	94785	258.58	Arco Ltd	6073	SL07652-SERVICE-PLEASE SUPPLY CLOTHING AS PER YOUR QUOTE NO 2
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	07/12/2018	3900	4444.7	Barclays Bank Plc	6109	NOV 2018 STREAMLINE CHARGES
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	13/12/2018	95133	2315.22	Bradley Environmental Consulta	50154	ASBESTOS SURVEYING WORK
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	13/12/2018	95133	2043.59	Bradley Environmental Consulta	50154	ASBESTOS SURVEYING WORK
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	06/12/2018	94670	8034	Brick - Tie Ltd	6179	2 MOORLANDS SOUTH DUFFIELD
Special Services	Special Services	Community Centres	Communications	06/12/2018	94477	325.02	Bt Payment Services Ltd	6190	WARDENS INTERNET
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	20/12/2018	94904	521.54	Burton Roofing Merchants Ltd	6195	NOV 2018 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	External Fees	20/12/2018	95317	435.5	Cantium Business Solutions Ltd	50406	DBS CHECKS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Misc Income	06/12/2018	94674	309	Cantium Business Solutions Ltd	50406	OCT 2018 DBS CHECKS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Misc Income	20/12/2018	95317	463.5	Cantium Business Solutions Ltd	50406	DBS CHECKS
Gf Capital Expenditure	General Fund Capital	Portholme Rd Collapsed Culvert	Repairs & Maintenance	13/12/2018	94852	4997.22	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	20/12/2018	94789	1375	Careline Security	6809	SL06322-SERVICE-Monitoring of CCTV network April 2018 to Marc
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	06/12/2018	94645	792	Carrington West Limited	47155	SP00019-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	20/12/2018	94775	792	Carrington West Limited	47155	SP00019-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	20/12/2018	94999	792	Carrington West Limited	47155	SP00019-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	20/12/2018	95012	1702	Carrington West Limited	47155	SP00020-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	20/12/2018	95280	792	Carrington West Limited	47155	SP00019-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	20/12/2018	95289	1748	Carrington West Limited	47155	SP00020-SERVICE
Housing Management	Housing Management	Ousegate Hostel	Water Services	03/01/2019	95228	732.71	Castle Water Limited	49700	SDC 1 01/11/2018-30/11/2018
Planning And Development	Economic Development	Prospect Centre Mr	Water Services	03/01/2019	95229	722.04	Castle Water Limited	49700	SDC 2 01/11/2018-30/11/2018
Special Services	Special Services	Community Centres	Water Services	03/01/2019	95228	961.72	Castle Water Limited	49700	SDC 1 01/11/2018-30/11/2018
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Repairs & Maintenance	13/12/2018	94447	455	Cctv Drainage Investigations	6219	OCT 2018 STATEMENT
Highways, Roads And Transport	Public Transport	Bus Station	Repairs & Maintenance	20/12/2018	94837	950	Cctv Drainage Investigations	6219	NOV 2018 STATEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	13/12/2018	94447	1795	Cctv Drainage Investigations	6219	OCT 2018 STATEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	20/12/2018	94837	1245	Cctv Drainage Investigations	6219	NOV 2018 STATEMENT
Planning And Development	Development Control	Development Management	Professional Fees	20/12/2018	94185	269.2	City Of York Council	6253	SL07451-SERVICE-Contaminated Land Report 2018/1064/DOC Hawtho
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	20/12/2018	94635	275	Civica Uk Ltd	6255	SL07761-SERVICE-Civica - Extra Homelessness training
Special Services	Special Services	Community Centres	Repairs & Maintenance	06/12/2018	94872	345.12	Clearwater Technology Ltd	47224	INSTAL 21 LEGIONELLA CONTROL
Planning And Development	Economic Development	P4g3 Business Space & Accom	Central Establishment Charges	20/12/2018	95013	4140	Costar Uk Ltd	48872	SL07772-SERVICE-Annual payment for CoStar subscription
Planning And Development	Community Development	Central Cef	Other Expenses	06/12/2018	94884	276	Create Tvt	46848	SL07750-SERVICE-Print and Distribute Leaflets Central CEF
Environmental Services	Recycling	Recycling	External Fees	13/12/2018	94843	3557.4	C S Backhouse Ltd	47543	GREENWASTE
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	20/12/2018	94997	5000	Cushman & Wakefield	47342	SL07765-SERVICE-Olympia Park Work Package 3 - November
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	03/01/2019	95106	633.26	Daisy Communications Ltd	6325	SL06496-SERVICE-Mobile Phone Contract
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclq	21/12/2018	3917	1133451	Department For Communities &	6345	19/12/18 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	21/12/2018	3917	1263844	Department For Communities &	6345	19/12/18 NNDR/RSG
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	20/12/2018	94877	904.64	Electoral Reform Services	6390	SL06953-SERVICE-Canvass 2018
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	13/12/2018	95054	24617.54	Engie Regeneration Limited	43184	INSTALMENT 2 BATHROOMS
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	13/12/2018	95057	63667.22	Engie Regeneration Limited	43184	pointing programme 2017-2019
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	13/12/2018	94450	2669.72	Enterprise Managed Services Lt	6404	OCT 2018 ADDITIONALS
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	20/12/2018	94720	4692.62	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT NOV
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	20/12/2018	95111	4692.62	Enterprise Managed Services Lt	6404	completion of work december 2018
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	20/12/2018	94720	3060.72	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT NOV
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	20/12/2018	95111	3060.72	Enterprise Managed Services Lt	6404	completion of work december 2018
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	20/12/2018	94720	9410.25	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT NOV
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	20/12/2018	94770	300.61	Enterprise Managed Services Lt	6404	OCT RPI INCREASE
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	20/12/2018	95111	9410.25	Enterprise Managed Services Lt	6404	completion of work december 2018
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	20/12/2018	95114	4420.32	Enterprise Managed Services Lt	6404	TREE WORKS FOR SELBY PARK

Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	20/12/2018	94720	800.65	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT NOV
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	20/12/2018	95111	800.65	Enterprise Managed Services Lt	6404	completion of work december 2018
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	20/12/2018	94720	1206.52	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT NOV
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	20/12/2018	95111	1206.52	Enterprise Managed Services Lt	6404	completion of work december 2018
Environmental Services	Recycling	Recycling	External Fees	20/12/2018	94720	128012.7	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT NOV
Environmental Services	Recycling	Recycling	External Fees	20/12/2018	95111	128012.7	Enterprise Managed Services Lt	6404	completion of work december 2018
Environmental Services	Street Cleansing	Street Cleansing	External Fees	20/12/2018	94720	49831.71	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT NOV
Environmental Services	Street Cleansing	Street Cleansing	External Fees	20/12/2018	94770	1422.55	Enterprise Managed Services Lt	6404	OCT RPI INCREASE
Environmental Services	Street Cleansing	Street Cleansing	External Fees	20/12/2018	95111	49831.71	Enterprise Managed Services Lt	6404	completion of work december 2018
Environmental Services	Trade Waste	Clinical Waste	External Fees	20/12/2018	94720	4671.25	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT NOV
Environmental Services	Trade Waste	Clinical Waste	External Fees	20/12/2018	95111	4671.25	Enterprise Managed Services Lt	6404	completion of work december 2018
Environmental Services	Trade Waste	Commercial Waste	External Fees	20/12/2018	94720	27529.1	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT NOV
Environmental Services	Trade Waste	Commercial Waste	External Fees	20/12/2018	94770	879.44	Enterprise Managed Services Lt	6404	OCT RPI INCREASE
Environmental Services	Trade Waste	Commercial Waste	External Fees	20/12/2018	95111	27529.1	Enterprise Managed Services Lt	6404	completion of work december 2018
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	20/12/2018	94720	23533.64	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT NOV
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	20/12/2018	94769	2954.7	Enterprise Managed Services Lt	6404	SATURDAY COLLECTION NOV 2018
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	20/12/2018	94770	751.8	Enterprise Managed Services Lt	6404	OCT RPI INCREASE
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	20/12/2018	95111	23533.64	Enterprise Managed Services Lt	6404	completion of work december 2018
Environmental Services	Waste Collection	Refuse Collection General	Advertising	20/12/2018	94720	1769.21	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT NOV
Environmental Services	Waste Collection	Refuse Collection General	Advertising	20/12/2018	95111	1769.21	Enterprise Managed Services Lt	6404	completion of work december 2018
Environmental Services	Waste Collection	Refuse Collection General	External Fees	13/12/2018	94450	10752.88	Enterprise Managed Services Lt	6404	OCT 2018 ADDITIONALS
Environmental Services	Waste Collection	Refuse Collection General	External Fees	20/12/2018	94720	99267.12	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT NOV
Environmental Services	Waste Collection	Refuse Collection General	External Fees	20/12/2018	94770	7601.42	Enterprise Managed Services Lt	6404	OCT RPI INCREASE
Environmental Services	Waste Collection	Refuse Collection General	External Fees	20/12/2018	95111	99267.12	Enterprise Managed Services Lt	6404	completion of work december 2018
Environmental Services	Waste Collection	Refuse Collection General	External Fees	20/12/2018	95112	3213	Enterprise Managed Services Lt	6404	kerbside waste november 2018
Environmental Services	Waste Collection	Refuse Collection General	External Fees	20/12/2018	95113	5401	Enterprise Managed Services Lt	6404	ADDITIONAL GREEN WASTE NOV 18
Environmental Services	Waste Collection	Refuse Collection General	External Fees	20/12/2018	95236	354.23	Enterprise Managed Services Lt	6404	RPI FOR ADDITIONAL OCT 2018
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	20/12/2018	94720	297.47	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT NOV
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	20/12/2018	95111	297.47	Enterprise Managed Services Lt	6404	completion of work december 2018
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	13/12/2018	94450	745.19	Enterprise Managed Services Lt	6404	OCT 2018 ADDITIONALS
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	20/12/2018	94720	8061.9	Enterprise Managed Services Lt	6404	WASTE MANAGEMENT NOV
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	20/12/2018	94770	257.55	Enterprise Managed Services Lt	6404	OCT RPI INCREASE
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	20/12/2018	95111	8061.9	Enterprise Managed Services Lt	6404	completion of work december 2018
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	13/12/2018	94639	841.82	Envirovent Ltd	6406	22 NANNY LANE CHURCH FENTON LS24 9RL
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	20/12/2018	94909	591.82	Envirovent Ltd	6406	31 SAND LANE SOUTH MILFORD LS25 5AU
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	03/01/2019	95097	290	Envirovent Ltd	6406	12 springfield court tadcaster
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	10/01/2019	95316	435	Envirovent Ltd	6406	10 MOUNT PLEASANT
Property Services	Property Services	Dir Works - Hsg	External Fees	20/12/2018	94771	543.75	Gibson Design Consultancy	6485	2 THE ORCHARD THORGANBY
Property Services	Property Services	Dir Works - Hsg	External Fees	20/12/2018	94772	356.25	Gibson Design Consultancy	6485	17 WESTBOURNE GARDENS
Property Services	Property Services	Dir Works - Hsg	External Fees	20/12/2018	94773	262.5	Gibson Design Consultancy	6485	17 WESTFIELD CRESCENT
Planning And Development	Community Development	Central Cef	Other Expenses	06/12/2018	94876	336	Groundwork North Yorkshire	6506	CEF GRANT FOR FRIENDSHIP CAFE
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	20/12/2018	95273	1720	Handicare	51002	Personal Information
Gf Capital Expenditure	General Fund Capital	Sdht Loan	Soft Loans	20/12/2018	95274	1870	Handicare	51002	Personal Information
Cultural And Related Services	Tourism	P4g3 Tourism & Culture	Other Expenses	13/12/2018	94442	2500	Hazel Colquhoun	50185	SL07686-SERVICE-Selby950 Co-ordination & Curation - contract
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	20/12/2018	94996	3943.16	Healthmatic Ltd	6545	SL06273-SERVICE-Maintenance & cleaning of public toilets 1 Ap
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Payme	13/12/2018	95080	1092.39	Hm Revenue & Customs	6590	DEC 18 CIS DEDUCTIONS
Environmental Services	Regulatory Services - Eh	Dog Warden	Other Establishments	10/01/2019	95370	476.7	Holmefield Veterinary Centre	6598	SL07833-SERVICE-invoice for treatment of 2 dogs ref ledger nu
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	13/12/2018	94699	260	Home Maintenance	47112	78 west acres
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	13/12/2018	95017	1083	Home Maintenance	47112	193 NEW MILLGATE
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	20/12/2018	95366	305	Home Maintenance	47112	40 POWELL ST
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	20/12/2018	95293	9203.12	Home Utility Group Limited	47533	2 MOORLAND SOUTH DUFFIELD YO8 6TD
Property Services	Property Services	Dir Works - Hsg	External Fees	03/01/2019	95099	2643	Home Utility Group Limited	47533	7 EASTFIELD WALK
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	20/12/2018	94871	4600.25	Howdens Joinery Ltd	21474	NOV 2018 STATEMENT

Property Services	Property Services	Dir Works - Hsg	External Fees	20/12/2018	94871	4357.8	Howdens Joinery Ltd	21474	NOV 2018 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Printing/Stationery/Gen Exps	20/12/2018	94398	410.88	Initial Washroom Solutions	6631	empty bins and nappy bin
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Equip/Furniture/Materials	03/01/2019	95066	299	Inspired Technology Services Lt	39704	SL07743-SERVICE-HP Laserjet M426fdn
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	20/12/2018	94709	10179.12	It Electrical (Yorkshire) Ltd	6652	electrical works
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	20/12/2018	94709	16630.54	It Electrical (Yorkshire) Ltd	6652	electrical works
Hra Capital Expenditure	Hra Capital	Ousegate Hostel	Repairs & Maintenance	20/12/2018	94709	1820	It Electrical (Yorkshire) Ltd	6652	electrical works
Planning And Development	Economic Development	Prospect Centre Mr	Repairs & Maintenance	20/12/2018	94709	4226.3	It Electrical (Yorkshire) Ltd	6652	electrical works
Property Services	Property Services	Dir Works - Hsg	External Fees	20/12/2018	94709	3700.83	It Electrical (Yorkshire) Ltd	6652	electrical works
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	06/12/2018	94240	330	J&D Decorating And Property M	36796	CLEAR PROPERTY
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	13/12/2018	95015	400	J&D Decorating And Property M	36796	66 CHARLES STREET SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	06/12/2018	94241	380	J&D Decorating And Property M	36796	CLEAN GUTTERS FROM MIXED ADDRESSES
Property Services	Property Services	Dir Works - Hsg	External Fees	13/12/2018	95016	640	J&D Decorating And Property M	36796	VARIOUS ADDRESSES GUTTER CLEANING
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	20/12/2018	95335	5703.19	Jewson Ltd	6662	NOVEMBER 2018 STATEMENT
Planning And Development	Development Control	Development Management	Planning/Bld Regulation Fees	20/12/2018	95396	312.12	Joanne Garforth	51020	PLANNING FEE RUFUND PREPAPP/2018/0182
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	20/12/2018	94811	650	Kml Flooring Services	6704	Personal Information
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	20/12/2018	94812	840	Kml Flooring Services	6704	3 staynor ave
Property Services	Property Services	Dir Works - Hsg	External Fees	20/12/2018	94652	450	Kml Flooring Services	6704	25 RIVER VIEW BARLBY
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	External Fees	21/12/2018	3918	320	Land Registry	31707	OCT/NOV 2018 LAND REG SEARCHES
Central Services To The Public	Local Tax Collection	Council Tax Collection	Legal Fees	07/12/2018	3907	293	Liberata Uk Ltd	36656	OCT 2018 FEES
Central Services To The Public	Local Tax Collection	Council Tax Collection	Legal Fees	07/12/2018	3908	529.5	Liberata Uk Ltd	36656	NOV 2018 FEES
Housing Management	Housing Management	Housing Management	Legal Fees	07/12/2018	3907	484	Liberata Uk Ltd	36656	OCT 2018 FEES
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	06/12/2018	94716	2106.04	Macdonald & Company Freelan	47534	SP00016-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	13/12/2018	95004	1771.28	Macdonald & Company Freelan	47534	SP00016-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	20/12/2018	95224	2101.8	Macdonald & Company Freelan	47534	SP00016-SERVICE
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	13/12/2018	94468	550	Marcus Taperell	7302	SL07321-SERVICE-conifer hedge at 9 Northfield lane Womersley
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	13/12/2018	94715	13450	Mazars Llp	6810	SL05545-SERVICE-2017/18 Grant Certification Work
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	13/12/2018	95055	1329.85	Mcp Environmental	50124	INSTALMENT 4 ASBESTOS REMOVAL WORKS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	13/12/2018	95055	3086.26	Mcp Environmental	50124	INSTALMENT 4 ASBESTOS REMOVAL WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	13/12/2018	95055	937.72	Mcp Environmental	50124	INSTALMENT 4 ASBESTOS REMOVAL WORKS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	20/12/2018	94776	506	Michael Walsh (Plasterers) Ltd	7419	111 WOODVILLE TERRACE
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	20/12/2018	94777	413.5	Michael Walsh (Plasterers) Ltd	7419	85 STATION ROAD HAMBLETON
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	20/12/2018	94778	586.5	Michael Walsh (Plasterers) Ltd	7419	2 station cottages
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	20/12/2018	94779	477.5	Michael Walsh (Plasterers) Ltd	7419	44 Brockley Close
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	20/12/2018	94780	1005.5	Michael Walsh (Plasterers) Ltd	7419	78 WEST ACRES BYRAM
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	20/12/2018	94993	1441.97	Mkm Building Supplies Ltd	21210	NOV 2018 STATEMENT
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	20/12/2018	94672	408.24	Morgan Lambert Ltd	6835	quality audits
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	06/12/2018	94810	4495.02	My-Deck Ltd	50325	Personal Information
Housing Management	Housing Management	Ousegate Hostel	Repairs & Maintenance	20/12/2018	94838	350	Mytum & Selby Waste Recyclin	6843	EDGERTON LODGE LOCKABLE SKIP HIRE
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	13/12/2018	94995	370	Napit Registration Ltd	30131	2018/19 MEMBERSHIP RENEWAL
Central Services To The Public	Local Tax Collection	Council Tax Collection	Computing	20/12/2018	94892	621.93	Neopost Ltd	6867	9/1/19-8/4/19 MAINTENANCE FOLDING MACHIN
Cultural And Related Services	Tourism	P4g3 Tourism & Culture	Other Expenses	20/12/2018	94880	5000	Newcastle Gateshead Initiative	50838	SL07602-SERVICE-Destination Partner in The Explorer's Road -
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram PK Rd	Consultants Fees	20/12/2018	94717	800	Nichol Thomas Ltd	50088	SL06664-SERVICE-Employers Agent Services Byram Park Road
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	06/12/2018	94824	5700	North & East Yorkshire Ecologic	42412	SL07693-SERVICE-Yorkshire & The Humber Ecological Data Trust
Gf Capital Expenditure	General Fund Capital	Repair Assistance Loans	Home Improvement Loans	20/12/2018	95281	563	Northern Gas Networks Ltd	34757	SL07615-SERVICE-Better Homes LGF Fund
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	20/12/2018	94907	950	Northgate Public Services (Uk)	47740	SL07717-SERVICE-NPS REFERENCE: 101972 - DG BMI332 HMRC L
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	13/12/2018	94146	5000	Northgate Public Services (Uk)	47740	SL07735-SERVICE-91413634 - I@W FTS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	20/12/2018	94786	11317.69	Northgate Public Services (Uk)	47740	SL07700-SERVICE-DWP Funded November Legislation changes
Central Services To The Public	Local Land Charges	Land Charges	External Fees	20/12/2018	94821	2243.8	North Yorkshire County Council	6902	SL07683-SERVICE-Land Searches October 2018
Environmental Services	Trade Waste	Commercial Waste	External Fees	20/12/2018	94662	14529.4	North Yorkshire County Council	6902	SL07598-S1013029-BULK WASTE DISPOSAL NYCC
Environmental Services	Trade Waste	Commercial Waste	External Fees	20/12/2018	94823	14351.53	North Yorkshire County Council	6902	SL07668-S1013029-BULK WASTE DISPOSAL NYCC
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	04/12/2018	94845	3500980	North Yorkshire County Council	32208	06/12/18 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	17/12/2018	95301	234103	North Yorkshire County Council	32208	19/12/18 RETAINED BUSINESS RATES
Housing Management	Housing Management	Tenant Participation	Printing/Stationery/Gen Exps	20/12/2018	94986	490	North Yorkshire County Council	31845	SL07629-SERVICE-Open Door Annual Report (Design - Paul Robins

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	20/12/2018	94799	773.75	North Yorkshire County Council	6902	SL07656-SERVICE-Learning Zone - November 18 to January 19
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	External Fees	06/12/2018	94137	87537.6	North Yorkshire County Council	6902	SL07185-SERVICE-Q1 - Additional Legal Work
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Staff Recruitment	13/12/2018	94139	590	North Yorkshire County Council	6902	SL07774-SERVICE-Interim Solicitor Recruitment
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	20/12/2018	94980	455	North Yorkshire County Council	6902	SL06941-SERVICE-Citizenlink print
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	04/12/2018	94844	193992	North Yorkshire Fire & Rescue	32207	06/12/18 PRECEPT INSTAL
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	17/12/2018	95300	26011	North Yorkshire Fire & Rescue	32207	19/12/18 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	04/12/2018	94846	652679	North Yorkshire Pcc	32209	06/12/18 PRECEPT INSTALLMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	20/12/2018	95075	847.44	Npower Ltd	6917	MARKET CROSS 01/11/18-30/11/18
Special Services	Special Services	Community Centres	Energy Costs	20/12/2018	95076	1406.19	Npower Ltd	6917	ST WILFRIDS 01/11/2018-30/11/2018
Special Services	Special Services	Community Centres	Energy Costs	20/12/2018	95244	288.37	Npower Ltd	6917	ANNE SHARPE CENTRE 18/08/18-30/11/2018
Environmental Services	Regulatory Services - Eh	Food Safety Enforcement	Other Expenses	20/12/2018	95082	980	N S Redfern	31130	SL07744-SERVICE-Consultant Food Hygiene Inspections
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	20/12/2018	94822	15000	Nycc	HOU001	SL06403-SERVICE-Site Allocations Local Plan - highway modelli
Housing Management	Housing Management	Asbestos Surveying	Repairs & Maintenance	20/12/2018	95371	508.2	Owan Ltd	6943	QUALITY SURVEYING SERVICE SELBY HOMES
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	20/12/2018	95371	440.44	Owan Ltd	6943	QUALITY SURVEYING SERVICE SELBY HOMES
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	20/12/2018	95371	338.8	Owan Ltd	6943	QUALITY SURVEYING SERVICE SELBY HOMES
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance	20/12/2018	95371	575.96	Owan Ltd	6943	QUALITY SURVEYING SERVICE SELBY HOMES
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	20/12/2018	95371	3625.16	Owan Ltd	6943	QUALITY SURVEYING SERVICE SELBY HOMES
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	20/12/2018	95371	372.68	Owan Ltd	6943	QUALITY SURVEYING SERVICE SELBY HOMES
Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance	20/12/2018	95371	542.08	Owan Ltd	6943	QUALITY SURVEYING SERVICE SELBY HOMES
Special Services	Special Services	Community Centres	Repairs & Maintenance	20/12/2018	95371	440.44	Owan Ltd	6943	QUALITY SURVEYING SERVICE SELBY HOMES
Property Services	Property Services	Dir Works - Hsg	External Fees	13/12/2018	94233	258.5	Paul Harrison	6531	32 MEADOW VIEW
Property Services	Property Services	Dir Works - Hsg	External Fees	20/12/2018	95314	259.2	Paul Harrison	6531	32 MEADOW VIEW
Property Services	Property Services	Dir Works - Hsg	External Fees	20/12/2018	95315	1032.6	Paul Harrison	6531	15 GRAVEL HILL ROAD
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	13/12/2018	94833	288	Pjt Property Maintenance	6980	6 MAIN ROAD TEMPLE HIRST
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	20/12/2018	95375	612.99	Prism Medical Uk	41970	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	20/12/2018	95376	2411	Prism Medical Uk	41970	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	13/12/2018	94857	1772.41	Prism Medical Uk	41970	1 HIGHGATE BALNE DN14 0ES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Equip/Furniture/Materials	03/01/2019	95105	277.12	Probrand Limited	37238	SL07773-SERVICE-HP - 800GB/1.6TB LTO Ultrium-4 Storage Media
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Repairs & Maintenance	20/12/2018	95056	938.64	Project Fabrications & Engineer	30470	CIVIC CENTRE NEW STEEL TRIM FITTING
Planning And Development	Community Development	Eastern Cef	Other Expenses	10/01/2019	95351	410	Project: Wild Cic	51003	SL07820-SERVICE-Project Wild Filming - Eastern CEF
Planning And Development	Community Development	Southern Cef	Other Expenses	10/01/2019	95381	410	Project: Wild Cic	51003	SL07822-SERVICE-Project: Wild CIC - Southern CEF
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	10/01/2019	95381	410	Project: Wild Cic	51003	SL07821-SERVICE-Project: Wild CIC - Tadcaster CEF
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	20/12/2018	94817	400	Razorblue Ltd	27684	SL06258-SERVICE-2018/19 Managed IT for Infrastructure Q/1584/
Planning And Development	Development Control	Development Management	Professional Fees	20/12/2018	94774	350	Rosetta Landscape Design	6987	SL07643-SERVICE-ENF/2018/0254/ENF - Visit to Womersley Park,
Central Services To The Public	Elections	Register Of Electors	Communications	20/12/2018	94703	507.5	Royal Mail Group Plc	7100	RESPONSE PLUS SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	20/12/2018	94891	1246.95	Royal Mail Group Plc	7100	1ST CLASS POST
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	20/12/2018	95350	6330	R S Myers & Son	6842	Personal Information
Environmental Services	Recycling	Recycling	External Fees	10/01/2019	95349	385.7	Ryedale Organics Ltd	6694	GREENWASTE
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	07/12/2018	3902	783.76	Santander	6052	NOV 2018 COUNCIL TAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	07/12/2018	3903	564.25	Santander	6052	NOV 2018 HOUSE & GARAGE RENTS
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Professional Fees	06/12/2018	94816	600	S D Turner Independent Trainer	47344	SL07391-SERVICE-Consultancy Service for S D Turner - Quote
Environmental Services	Recycling	Recycling	Other Expenses	06/12/2018	94878	600	Se7en Video Production Ltd	45367	SL07741-SERVICE-DBAW Xmas Film
Housing General Fund	Housing Strategy	P4g Empty Homes	Other Expenses	13/12/2018	94991	1563.5	Secure Empty Property	50633	SL07395-SERVICE-Steel sheeting to secure 1 Alma Terrace, Selb
Housing General Fund	Housing Strategy	P4g Empty Homes	Other Expenses	13/12/2018	94991	325	Secure Empty Property	50633	SL07763-SERVICE-1 Alma Terrace, Selby - additional securing c
Highways, Roads And Transport	Property Services	Car Parks Enforcement	External Fees	20/12/2018	94988	584.25	Security Plus Limited	36209	SL06643-SERVICE-Cash Collection Service - Security Plus
Planning And Development	Community Development	Community Engagement Forum	External Fees	10/01/2019	95313	1333.32	Selby District Avs	7159	SL06382-SERVICE-External Contractors - 30.11.2018
Housing Management	Housing Management	Edgerton Lodge	Nndr	06/12/2018	94781	452.83	Selby District Council	7151	COUNCIL TAX FOR LODGES AND VOIDS
Non Distributed Costs	Unused Facilities Costs	Unused Assets	Nndr	13/12/2018	94495	902.41	Selby District Council	7151	NATWEST SELBY Y08 4PU NNDR
Non Distributed Costs	Unused Facilities Costs	Unused Assets	Nndr	20/12/2018	95292	1877.3	Selby District Council	7151	NATWEST SELBY NNDR
Property Services	Property Services	Dir Works - Hsg	Other Expenses	06/12/2018	94781	4796.84	Selby District Council	7151	COUNCIL TAX FOR LODGES AND VOIDS
Gf Capital Expenditure	General Fund Capital	Sdht Loan	Soft Loans	07/12/2018	3906	150000	Selby & District Housing Trust	43777	PHASE 1 EXCHANGE ADDITIONAL DRAWDOWN
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	20/12/2018	95120	2410	Selby Glass Ltd	7172	selby glass Nov 18
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	20/12/2018	95120	2577.67	Selby Glass Ltd	7172	selby glass Nov 18

Property Services	Property Services	Dir Works - Hsg	External Fees	13/12/2018	94475	763.2	S & G Taperell	7303	OCT 2018 SKIP HIRE
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	06/12/2018	94813	998.25	Shelter	7197	SL07698-SERVICE-Homeless Reduction Act Update
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	06/12/2018	94813	998.25	Shelter	7197	SL07714-SERVICE-Homeless Reduction Act Update Training
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	20/12/2018	95110	3502.4	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	20/12/2018	94860	2750	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	20/12/2018	94861	3100	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	10/01/2019	95394	3585	Sherwood Property Building Ser	35336	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	20/12/2018	95109	2565	Sherwood Property Building Ser	35336	2 church close
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	13/12/2018	95102	1320	Shield Pest Control Ltd	6018	SL07762-SERVICE-House Clearance
Housing General Fund	Homelessness	Homeless Persons	Printing/Stationery/Gen Exps	03/01/2019	95123	585	Simon Calvert Contractors Ltd	44422	SL07785-SERVICE
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	03/01/2019	95286	1250	Simon Calvert Contractors Ltd	44422	90 WOODVILLE TERRACE
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	03/01/2019	95287	308	Simon Calvert Contractors Ltd	44422	23 MOOR LANE
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	13/12/2018	95078	1130	S & J K Decorating	49665	SL07477-SERVICE-Re-decorate void 66 Charles Street Selby
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets Team Trading	Legal Fees	20/12/2018	95357	7500	Slater Gordon Solicitors	51005	COSTS FOR HEARING LOSS INSURANCE CLAIM
Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	20/12/2018	94858	34823.32	South Yorkshire Housing Ass Li	7239	NOV 2018 UNITARYCHARGE
Environmental Services	Trade Waste	Clinical Waste	External Fees	03/01/2019	95077	457.87	Srcl Ltd	7251	SHARPS
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	13/12/2018	94842	5170	Start Regeneration Llp	48284	SL07417-SERVICE-Olympia Park Project Manager Commission
Housing General Fund	Housing Strategy	P4g Housing Trust	Other Expenses	20/12/2018	95353	1000	Start Regeneration Llp	48284	SL07815-SERVICE-SDHT Investment Partner/Registered Provider R
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram Pk Rd	Contractor - New Build/ Refurb	13/12/2018	95122	153503.74	Strategic Team Group	49806	housing development projects
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	13/12/2018	94658	1996.18	Switchshop Ltd	45999	SL07630-SERVICE-1 Year Support Renewal for Cisco hardware
Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance	03/01/2019	95073	804	T A M Loughlin	6779	29 AUSTERBANK CRESCENT
Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance	03/01/2019	95074	945	T A M Loughlin	6779	11 HIGHFIELD CRESCENT
Housing General Fund	Homelessness	Homeless Persons	Printing/Stationery/Gen Exps	13/12/2018	94647	3420	The Bay Horse Accommodation	43542	SL07685-SERVICE
Housing General Fund	Homelessness	Homeless Persons	Printing/Stationery/Gen Exps	13/12/2018	94998	1620	The Bay Horse Accommodation	43542	SL07760-SERVICE
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	13/12/2018	94480	260	The Gables Hotel	47230	SL07706-SERVICE
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	13/12/2018	94481	798	The Gables Hotel	47230	SL07706-SERVICE
Environmental Services	Recycling	Recycling	External Fees	06/12/2018	94698	1431	The Maltings Organic Treatmen	35116	greenwaste w/e 25/11/2018
Environmental Services	Recycling	Recycling	External Fees	13/12/2018	94859	1005.48	The Maltings Organic Treatmen	35116	W/E 02/12/18 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	20/12/2018	95108	565.92	The Maltings Organic Treatmen	35116	greenwaste w/e 09/12/2018
Environmental Services	Recycling	Recycling	External Fees	20/12/2018	95354	504.72	The Maltings Organic Treatmen	35116	greenwaste e/e 16/12/2018
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Other Expenses	20/12/2018	95065	1976	Thomson Reuters	30035	SL07802-SERVICE-Practical Law Services Publication
Planning And Development	Development Control	Development Management	Advertising	20/12/2018	94707	258.44	Tmp (Uk) Ltd	5101	SL07635-SERVICE-Advert - The Selby Times 22/11/2018
Planning And Development	Development Control	Development Management	Advertising	20/12/2018	94796	525.77	Tmp (Uk) Ltd	5101	SL07673-SERVICE-Advert-Wetherby News 29.11.18
Planning And Development	Development Control	Development Management	Advertising	03/01/2019	95083	525.77	Tmp (Uk) Ltd	5101	SL07747-SERVICE-Advert - The Wetherby News 06/12/2018
Planning And Development	Development Control	Development Management	Advertising	03/01/2019	95084	255.76	Tmp (Uk) Ltd	5101	SL07747-SERVICE-Advert - Pontefract & Castletford Express 06/1
Planning And Development	Development Control	Development Management	Advertising	03/01/2019	95085	274.4	Tmp (Uk) Ltd	5101	SL07747-SERVICE-Advert - The Selby Times 06/12/2018
Planning And Development	Development Control	Development Management	Advertising	10/01/2019	95385	280.29	Tmp (Uk) Ltd	5101	SL07771-SERVICE-Advert - Pontefract & Castletford Express 13.1
Planning And Development	Development Control	Development Management	Advertising	10/01/2019	95386	370.16	Tmp (Uk) Ltd	5101	SL07771-SERVICE-Advert-Selby Times 13.12.18
Special Services	Special Services	Community Centres	Fixtures & Fittings	20/12/2018	94701	373.6	Tunstall Healthcare (Uk) Ltd	7363	SL07651-SERVICE-Faulty door entry system at Laurie Backhouse
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	13/12/2018	94490	2611.2	Tunston Construction Group	48445	3 HODGE LANE KIRK SMEATON
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	13/12/2018	94491	3649.2	Tunston Construction Group	48445	19 FAIRFIELD FAIRBURN WF11 9LB
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	13/12/2018	94492	1030	Tunston Construction Group	48445	19 FAIRFIELD FAIRBURN WF11 9LB
Property Services	Property Services	Dir Works - Hsg	Running Costs	06/12/2018	94905	744.05	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	20/12/2018	95271	871.77	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	20/12/2018	95392	1114.09	Uk Fuels Ltd	7373	FUEL
Planning And Development	Development Control	Development Management	Professional Fees	20/12/2018	95003	3250	Valuation Office Agency	7399	SL07512-SERVICE-2017/0736/REMM
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Licences/Licence Fees	03/01/2019	95294	292.74	Vip System Limited	49432	SL07759-SERVICE-060023 - Platform Universal Size 4 Kit
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Running Costs	20/12/2018	95283	1072.5	Watsons	7429	NOV 2018 TAXI TESTS
Gf Capital Expenditure	General Fund Capital	Website Development	Repairs & Maintenance	13/12/2018	94895	9030	Websters (Burn) Glass Ltd	7431	SWORDFISH WAY SHERBURN IN ELMET
Gf Capital Expenditure	General Fund Capital	Website Development	Repairs & Maintenance	13/12/2018	94898	2580	Websters (Burn) Glass Ltd	7431	UNITS 8&9 ENTERPRISE CENTRE
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	13/12/2018	94896	1640	Websters (Burn) Glass Ltd	7431	23 ROMAN CLOSE TADCASTER
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	13/12/2018	94900	610	Websters (Burn) Glass Ltd	7431	18 BEECHTREE ROAD TADCASTER
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	13/12/2018	94901	630	Websters (Burn) Glass Ltd	7431	21 WINDMILL RISE TADCASTER

Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	20/12/2018	95277	1139	Weightmans Llp	43757	SL07732-SERVICE-Olympia Park Legal Advice
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	External Fees	13/12/2018	94885	4015.5	Weightmans Llp	43757	SL07697-SERVICE-Planning Support to SDC
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Subscriptions	06/12/2018	94667	10000	Welcome To Yorkshire	43606	SL07672-SERVICE-Local Authority Subscription 2018/2019
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	06/12/2018	94683	1102.55	Whistl	7335	POSTAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	06/12/2018	94856	1642.58	Whistl	7335	WEEK 48 2018 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	13/12/2018	95088	989.77	Whistl	7335	postage
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	20/12/2018	95368	781.03	Whistl	7335	POSTAGE
Corporate And Democratic Core	Democratic Rep & Mgmt	Standards Committee	Legal Fees	20/12/2018	95388	894	Wilkin Chapman Llp	23032	SL07796-SERVICE-Hemingbrough PC
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	20/12/2018	94992	694.18	Yesss Electrical	44266	NOV 2018 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	20/12/2018	94992	2731.35	Yesss Electrical	44266	NOV 2018 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Other Expenses	13/12/2018	95070	315	Yorkshire Energy Assessments	46025	EPC'S 8 PROPERTIES
Special Services	Special Services	Community Centres	Repairs & Maintenance	20/12/2018	94888	1391	Yorkshire Hygiene Supplies Ltd	45499	NOV 2018 COMMUNITY CENTRES CLEANING
Environmental Services	Recycling	Recycling	External Fees	20/12/2018	94835	351.6	Yorwaste Ltd	7493	30/10/18-22/11/18 GREENWASTE