

Report Title

5CCN - Level 5 Cost Centre Na	7CCN - Level 7 Cost Centre Na	9CCN - Level 9 Cost Centre Na	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	25/10/2018	93528	4885	1st Ability Ltd	49938	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	25/10/2018	93577	4308	1st Ability Ltd	49938	Personal Information
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	18/10/2018	93233	1400	1st Tadcaster Scout Group	49910	LANDSCAPING AT THE SCOUT HUT
Planning And Development	Development Control	Development Management	Professional Fees	01/11/2018	93113	2926	Aecom Infrastructure & Environm	7131	SL07379-SERVICE-Conservation support - Proj ref: 60545156
Other Op Income & Expenditure	Other Operating Expenditure	Drainage Board Levy	Other	30/10/2018	93718	15484.4	Ainsty (2008) Internal Drainage E	32312	2ND INSTALMENT SPECIAL LEVY
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	25/10/2018	93312	625	Airey Consultancy Services Ltd	6044	SL06396-SERVICE-13 NYBTG training days 2018/19
Property Services	Property Services	Dir Works - Hsq	Clothing & Uniforms	18/10/2018	92261	746.94	Arco Ltd	6073	SL07243-SERVICE-please supply uniform order as per quote No R
Property Services	Property Services	Dir Works - Hsq	Clothing & Uniforms	18/10/2018	92429	1065.57	Arco Ltd	6073	SL07243-SERVICE-please supply uniform order as per quote No R
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	18/10/2018	93315	380	Boxclever Total Waste Managen	38550	SL07350-SERVICE-158820/JP/MS Japanese Knotweed
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	18/10/2018	93315	380	Boxclever Total Waste Managen	38550	SL07350-SERVICE-158823/JP/MS Japanese Kno
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	18/10/2018	93315	380	Boxclever Total Waste Managen	38550	SL07350-SERVICE-158825/JP/MS Japanese Kno
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	18/10/2018	93315	380	Boxclever Total Waste Managen	38550	SL07350-SERVICE-158826/JP/MS Playing Fields Bondgate Japanese
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	18/10/2018	93315	380	Boxclever Total Waste Managen	38550	SL07350-SERVICE-158838/JP/MS St Marys Church Japanese Knotweed
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	11/10/2018	92718	1000.94	Bradley Environmental Consultar	50154	WINDOWS & DOORS ASBESTOS SURVEY
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	11/10/2018	92719	1408.34	Bradley Environmental Consultar	50154	POINTING ASBESTOS SURVEYS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	11/10/2018	92721	3804.35	Bradley Environmental Consultar	50154	VOIDS/ADHOCS ASBESTOS SURVEYS
Gf Capital Expenditure	General Fund Capital	Leisure Village	External Fees	18/10/2018	93242	656.25	Bradshaw Gass & Hope Llp	34089	SL07410-SERVICE-Multi disciplinary services Summit/Selby Leis
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	25/10/2018	93268	1065	Brick - Tie Ltd	6179	6 MAIN ROAD TEMPLE HIRST
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	04/10/2018	92240	1679.34	Bt Payment Services Ltd	6190	48322270AC01 RENTAL CHARGES
Property Services	Property Services	Dir Works - Hsq	Equip/Furniture/Materials	25/10/2018	92813	459.47	Burton Roofing Merchants Ltd	6195	SEPT 2018 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	External Fees	11/10/2018	92946	391.5	Cantium Business Solutions Ltd	50406	DBS CHECKS
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	External Fees	25/10/2018	92748	1375	Careline Security	6809	SL06322-SERVICE-Monitoring of CCTV network April 2018 to Marc
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	04/10/2018	92407	792	Carrington West Limited	47155	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	04/10/2018	92709	792	Carrington West Limited	47155	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	18/10/2018	92936	792	Carrington West Limited	47155	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	18/10/2018	93177	792	Carrington West Limited	47155	Personal Information
Planning And Development	Economic Development	Property Management	Rents Income	25/10/2018	93462	756	Carter Jonas	47388	SL06983-SERVICE-Management fee relating to Burn Airfield 01/0
Gf Capital Expenditure	General Fund Capital	Car Park Improvement Program	Repairs & Maintenance	04/10/2018	92439	2605	Carthy Contracting	6210	SL06704-SERVICE-Reconnection of lighting works to Market Cross
Planning And Development	Economic Development	Property Management	Repairs & Maintenance	04/10/2018	92715	2955	Carthy Contracting	6210	BURN AIRFIELD
Planning And Development	Economic Development	Prospect Centre Mr	Water Services	08/11/2018	93455	307.47	Castle Water Limited	49700	SELBY DISTRICT COUNCIL 2
Special Services	Special Services	Community Centres	Water Services	08/11/2018	93456	2492.75	Castle Water Limited	49700	ROSEMARY COURT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	25/10/2018	93516	2400	Chartered Institute Of Housing	6232	SL07434-SERVICE-CIH Level 5 Diploma in Housing
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	18/10/2018	93231	5000	Church Fenton Community Hub	50648	CEF GRANT FOR THE WHITE HOME PUB
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	04/10/2018	91664	500	City Of York Council	6253	SL07259-SERVICE-City of York Council - NSNO (2018/19)
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	01/11/2018	93077	1500	Civica Uk Ltd	6255	SL07330-SERVICE-Civica Homelessness Training
Special Services	Special Services	Community Centres	Repairs & Maintenance	18/10/2018	93235	854.46	Cleanwater Technology Ltd	47224	SELBY LEGIONELLA CONTROL
Housing General Fund	Housing Benefits Admin	Housing Benefit Admin	Other Expenses	04/10/2018	92801	1172.6	Complete Business Solutions Gr	6083	SL06386-SERVICE-Selby Council Housing Benefit & Council Tax S
Housing General Fund	Housing Strategy	P4g Strategic Dev Sites	Other Expenses	25/10/2018	92800	1000	Cp Viability Ltd	48366	SL07262-SERVICE-Edgerton Lodge Tadcaster Update Valuation Rep
Environmental Services	Recycling	Recycling	External Fees	04/10/2018	92785	5838.86	C S Backhouse Ltd	47543	SEPT 2018 GREENWASTE
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	18/10/2018	92755	5000	Cushman & Wakefield	47342	SL07313-SERVICE-Olympia Park Advice WKP 3 Instalment 2
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	01/11/2018	92959	697.44	Daisy Communications Ltd	6325	SL06510-SERVICE-Central Telephone Line Contract
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	01/11/2018	92960	608.12	Daisy Communications Ltd	6325	SL06496-SERVICE-Mobile Phone Contract
Other Op Income & Expenditure	Other Operating Expenditure	Drainage Board Levy	Other	30/10/2018	93717	199596.5	Danvm Drainage Commissioners	34676	2ND INSTALMENT SPECIAL LEVY
Other Op Income & Expenditure	Other Operating Expenditure	Capital Receipts Pool Pymnt	Other Expenses	25/10/2018	93480	132378.48	Department For Communities Ar	46412	100111 POOLING QTR 2 2018/19
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclg	26/10/2018	3870	1133451	Department For Communities &	6345	22/10/18 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	26/10/2018	3870	1263845	Department For Communities &	6345	22/10/18 NNDR/RSG
Central Services To The Public	Local Land Charges	Land Charges	Training Expenses	01/11/2018	93094	390	Dods Group Plc	48818	SL07270-SERVICE-Local Land Charges Registers Course - JS and
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	25/10/2018	92825	997.04	Electoral Reform Services	6390	SL06953-SERVICE-Canvass 2018

Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	08/11/2018	93261	3910.23	Electoral Reform Services	6390	SL06953-SERVICE-Canvass 2018
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	25/10/2018	93114	460.42	Enterprise Managed Services Ltd	6404	FAIRBURN GRASS CUTTING AUGUST 18
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	01/11/2018	92999	4542.71	Enterprise Managed Services Ltd	6404	WASTE MANAGEMENT SEPT 2018
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	01/11/2018	93109	390.64	Enterprise Managed Services Ltd	6404	AUGUST ADDITIONALS
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	01/11/2018	92999	2962.95	Enterprise Managed Services Ltd	6404	WASTE MANAGEMENT SEPT 2018
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	01/11/2018	92999	9109.64	Enterprise Managed Services Ltd	6404	WASTE MANAGEMENT SEPT 2018
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	01/11/2018	92999	775.07	Enterprise Managed Services Ltd	6404	WASTE MANAGEMENT SEPT 2018
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	01/11/2018	92999	1167.98	Enterprise Managed Services Ltd	6404	WASTE MANAGEMENT SEPT 2018
Environmental Services	Recycling	Recycling	External Fees	01/11/2018	92999	128184.11	Enterprise Managed Services Ltd	6404	WASTE MANAGEMENT SEPT 2018
Environmental Services	Street Cleansing	Litter Bins	Repairs & Maintenance	01/11/2018	93109	634.81	Enterprise Managed Services Ltd	6404	AUGUST ADDITIONALS
Environmental Services	Street Cleansing	Street Cleansing	External Fees	01/11/2018	92999	48409.16	Enterprise Managed Services Ltd	6404	WASTE MANAGEMENT SEPT 2018
Environmental Services	Trade Waste	Clinical Waste	External Fees	01/11/2018	92999	4522.03	Enterprise Managed Services Ltd	6404	WASTE MANAGEMENT SEPT 2018
Environmental Services	Trade Waste	Commercial Waste	External Fees	01/11/2018	92999	26649.66	Enterprise Managed Services Ltd	6404	WASTE MANAGEMENT SEPT 2018
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	01/11/2018	92999	22781.84	Enterprise Managed Services Ltd	6404	WASTE MANAGEMENT SEPT 2018
Environmental Services	Waste Collection	Refuse Collection General	Advertising	01/11/2018	92999	1712.69	Enterprise Managed Services Ltd	6404	WASTE MANAGEMENT SEPT 2018
Environmental Services	Waste Collection	Refuse Collection General	External Fees	25/10/2018	93105	3263	Enterprise Managed Services Ltd	6404	ADDITIONAL KERBSIDE & RESIDUAL WASTE
Environmental Services	Waste Collection	Refuse Collection General	External Fees	25/10/2018	93106	5401	Enterprise Managed Services Ltd	6404	ADDITIONAL GREEN WASTE
Environmental Services	Waste Collection	Refuse Collection General	External Fees	01/11/2018	92999	91665.7	Enterprise Managed Services Ltd	6404	WASTE MANAGEMENT SEPT 2018
Environmental Services	Waste Collection	Refuse Collection General	External Fees	01/11/2018	93108	4016	Enterprise Managed Services Ltd	6404	ADDITIONAL KERBSIDE & RESIDUAL WASTE
Environmental Services	Waste Collection	Refuse Collection General	External Fees	01/11/2018	93109	13417.7	Enterprise Managed Services Ltd	6404	AUGUST ADDITIONALS
Environmental Services	Waste Collection	Refuse Collection General	External Fees	01/11/2018	93110	4321	Enterprise Managed Services Ltd	6404	ADDITIONAL GREEN WASTE SEPT 18
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	01/11/2018	92999	287.97	Enterprise Managed Services Ltd	6404	WASTE MANAGEMENT SEPT 2018
Planning And Development	Economic Development	P4g Retail Experience	Other Expenses	08/11/2018	93313	3600	Enterprise Managed Services Ltd	6404	SL07419-SERVICE-Arboriculture - New surveys & reporting
Planning And Development	Economic Development	P4g Retail Experience	Other Expenses	08/11/2018	93313	3700	Enterprise Managed Services Ltd	6404	SL07419-SERVICE-Develop Frozen Masterplan
Planning And Development	Economic Development	P4g Retail Experience	Other Expenses	08/11/2018	93313	1200	Enterprise Managed Services Ltd	6404	SL07419-SERVICE-Prepare revised budget estimate
Planning And Development	Economic Development	P4g Retail Experience	Other Expenses	08/11/2018	93313	650	Enterprise Managed Services Ltd	6404	SL07419-SERVICE-Update Surveys & reporting
Planning And Development	Economic Development	P4g Retail Experience - Step	Other Expenses	08/11/2018	93283	496.08	Enterprise Managed Services Ltd	6404	SL07418-SERVICE-12 weeks maintenance of Pop Up Planting
Planning And Development	Economic Development	P4g Retail Experience - Step	Other Expenses	08/11/2018	93283	2828.49	Enterprise Managed Services Ltd	6404	SL07418-SERVICE-Selby Pop Up Planting
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	01/11/2018	92999	7804.35	Enterprise Managed Services Ltd	6404	WASTE MANAGEMENT SEPT 2018
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	18/10/2018	92484	569	Envirovent Ltd	6406	22 POWELL STREET SELBY YO8 4BX
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	18/10/2018	92485	315	Envirovent Ltd	6406	9 BACK LANE BILBROUGH YO23 3PL
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	18/10/2018	92486	290	Envirovent Ltd	6406	11 HUTCHINSON STREET SELBY YO8 4DG
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	01/11/2018	92978	997.8	Fairfax Plant Hire	6509	SL07202-SERVICE-power tool kits 1 joiner 1 electrician
Housing Management	Housing Management	Edgerton Lodge	Repairs & Maintenance	15/11/2018	93543	840	Firelec Ltd	6447	OUSEGATE LODGE EMERGENCY LIGHT TESTING
Special Services	Special Services	Community Centres	Repairs & Maintenance	01/11/2018	93030	300	Fire Safety Strategies Lp	50611	FIRE RISK ASSESSMENT
Environmental Services	Regulatory Services - Eh	Licences- Other	External Fees	25/10/2018	92811	458.71	Forest House Vets Ltd	6457	SL07364-SERVICE-Invoice for Forest Vets - Yorkshire Equestria
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Fixtures & Fittings	08/11/2018	93583	1467	Frem Ltd	48458	SL07206-SERVICE-High Back Operators Chair - Upholstered in Ca
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	18/10/2018	92745	7883.5	GI Hearn Limited	43831	SL06274-SERVICE-G.L.Hearn - Strategic Housing Market
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	General Insurances	04/10/2018	92420	556.1	Gvfm Limited	27552	1/9/18-2/7/19 INSURANCE
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram Pk Rd	Consultants Fees	18/10/2018	92723	560	Gw Clerk Of Works Services Ltd	49748	SL06357-SERVICE-Clerk of Works Services at Byram Park Road, B
Suspense	Misc Suspense Accounts	Unidentified Bank Suspense	Suspense	11/10/2018	93028	1248.56	Harworth Estates	50625	PRE APPLICATION PLANNING FEE NOT ALL
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	25/10/2018	92824	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 Paymer	11/10/2018	92944	3045.15	Hm Revenue & Customs	6590	CIS OCTOBER DEDUCTIONS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	04/10/2018	92325	930	Home Maintenance	47112	90 WOODVILLE TERRACE
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	25/10/2018	92933	5417.49	Howdens Joinery Ltd	21474	SEPT 2018 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Repairs & Maintenance	18/10/2018	93022	300	Howecool Air Conditioning Ltd	46828	SL07413-SERVICE-Service of Air Conditioning Unit
Housing Management	Housing Management	Resource Accounting	Other Expenses	18/10/2018	92957	1095	Hqn Ltd	6606	SL07370-SERVICE-Housing Quality Network (HQN)
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	18/10/2018	93175	2000	Idas	26254	SL07402-SERVICE-IDAS Quarter 2 2018/19
Gf Capital Expenditure	General Fund Capital	Planning System	Computing	01/11/2018	93100	3800	Idox Software Ltd	6622	SL07382-SERVICE-TLC Scripts
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	25/10/2018	93548	8679.87	Ihus Project Ltd	49891	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	18/10/2018	92796	541.67	International Correspondence Sc	50571	SL07322-SERVICE-CIPD Intermediate Certificate in Employment L

Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	18/10/2018	91822	4181.14	It Electrical (Yorkshire) Ltd	6652	AUGUST 2018 ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	18/10/2018	91822	5680.12	It Electrical (Yorkshire) Ltd	6652	AUGUST 2018 ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	18/10/2018	91822	524.66	It Electrical (Yorkshire) Ltd	6652	AUGUST 2018 ELECTRICAL WORKS
Planning And Development	Economic Development	Property Management	Repairs & Maintenance	18/10/2018	91822	5364.59	It Electrical (Yorkshire) Ltd	6652	AUGUST 2018 ELECTRICAL WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	18/10/2018	91822	6720.99	It Electrical (Yorkshire) Ltd	6652	AUGUST 2018 ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	11/10/2018	92915	380	J&D Decorating And Property M	36796	15 BUCKLE COURT SELBY
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	18/10/2018	92943	400	J&D Decorating And Property M	36796	20 MARSH CROFT BROTHERTON WF11 9HP
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	01/11/2018	92963	590	Kml Flooring Services	6704	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	01/11/2018	92964	590	Kml Flooring Services	6704	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	01/11/2018	92967	650	Kml Flooring Services	6704	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	04/10/2018	92003	350	Kml Flooring Services	6704	77 CHARLES STREET
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	External Fees	19/10/2018	3866	390	Land Registry	31707	LAND REG SEARCHES
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	08/11/2018	93458	3300.57	Leaseplan Uk Ltd	41780	ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	08/11/2018	93459	4641.03	Leaseplan Uk Ltd	41780	ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	08/11/2018	93460	2491.84	Leaseplan Uk Ltd	41780	ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	18/10/2018	92461	2276.88	Lex Autolease Limited	49012	SL07319-SERVICE-Invoice MR17622274 lease 22/09/18 - 21/09/19
Housing Management	Housing Management	Housing Management	Legal Fees	12/10/2018	3862	325	Liberata Uk Ltd	36656	pcol claims - sept 2018
Corporate And Democratic Core	Democratic Rep & Mgmt	Democratic Core	Subsistence & Conf Expenses	25/10/2018	93314	329	Local Government Association	37138	SL07428-SERVICE-DCN Annual Conference - Cllr Mark Crane
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Subsistence & Conf Expenses	25/10/2018	93314	329	Local Government Association	37138	SL07428-SERVICE-DCN Annual Conference - Janet Waggott
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	11/10/2018	92706	1704.61	Macdonald & Company Freelanc	47534	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	18/10/2018	92820	2017.05	Macdonald & Company Freelanc	47534	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	25/10/2018	93099	1970.44	Macdonald & Company Freelanc	47534	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	25/10/2018	93450	2055.19	Macdonald & Company Freelanc	47534	Personal Information
Cultural And Related Services	Tourism	P4g3 Tourism & Culture	Other Expenses	15/11/2018	93519	3000	Make It York	47697	SL07443-SERVICE-Make it York - Visitor Guide 2019
Housing General Fund	Supporting People	Warden Lifeline Service	Other Expenses	15/11/2018	93517	1133	Mangar International Ltd	50733	SL07448-SERVICE- MPCA070400 Eik Lifting Cushion
Gf Capital Expenditure	General Fund Capital	Industrial Units Maintenance W	Repairs & Maintenance	25/10/2018	92919	320	Mason Clark Associates	6802	SL06627-SERVICE-Act as Principal Designer/Oversee repair as p
Property Services	Property Services	Dir Works - Hsg	External Fees	25/10/2018	92920	300	Mason Clark Associates	6802	SL06698-SERVICE-33 Primrose Grove, Selby - Structural Apprais
Hra Capital Expenditure	Hra Capital	Asbestos Surveys & Removal	Repairs & Maintenance	18/10/2018	93234	3368.1	Mcp Environmental	50124	ASBESTOS REMOVAL WORKS
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	04/10/2018	92740	20614.16	Mears Limited	48311	INSTALMENT 17 GAS CONTRACT 2017-2020
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	25/10/2018	93501	16902.73	Mears Limited	48311	INSTALMENT 18 GAS CONTRACT 2017-2020
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	04/10/2018	92740	7574.93	Mears Limited	48311	INSTALMENT 17 GAS CONTRACT 2017-2020
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	11/10/2018	92414	362	Michael Walsh (Plasterers) Ltd	7419	29 CARR STREET
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	11/10/2018	92416	466	Michael Walsh (Plasterers) Ltd	7419	38 NEW LANE SHERBURN IN ELMET
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	11/10/2018	92417	440.5	Michael Walsh (Plasterers) Ltd	7419	20 HIGHFIELD VIEW
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	18/10/2018	92717	689.5	Michael Walsh (Plasterers) Ltd	7419	88 PETER AVENUE SELBY
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	11/10/2018	92415	426.5	Michael Walsh (Plasterers) Ltd	7419	29 CARR STREET
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	11/10/2018	92418	643	Michael Walsh (Plasterers) Ltd	7419	92 WOODVILLE TERRACE
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	25/10/2018	93023	1831.32	Mkm Building Supplies Ltd	21210	AUG AND SEPT STATEMENT
Planning And Development	Development Control	Development Management	Misc Income	18/10/2018	93278	2310	Personal Information	50729	Personal Information
Suspense	Misc Suspense Accounts	Payroll Advances	Payroll Advances	18/10/2018	93323	606.69	Personal Information	50742	SALARY ADVANCE
Suspense	Misc Suspense Accounts	Payroll Advances	Payroll Advances	18/10/2018	93324	747.6	Personal Information	50743	SALARY ADVANCE
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	04/10/2018	92788	3664	My-Deck Ltd	50325	Personal Information
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram Pk Rd	Consultants Fees	18/10/2018	92705	800	Nichol Thomas Ltd	50088	SL06664-SERVICE-Employers Agent Services Byram Park Road
Planning And Development	Building Control	Bldg Control Fee Gen Service	External Fees	25/10/2018	93205	15911.75	North Yorkshire Building Control	46798	SL07454-SERVICE-Invoice 70368303 01/10/18 management fee 01/1
Central Services To The Public	Emergency Planning	Emergency Planning	Partnership Arrangements	18/10/2018	93102	500	North Yorkshire County Council	31845	SL07287-SERVICE-Training Fund Partnership
Central Services To The Public	Local Land Charges	Land Charges	External Fees	01/11/2018	92949	2493.8	North Yorkshire County Council	6902	SL07285-SERVICE-Land Searches Con29 Enquiries
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	08/11/2018	93500	400	North Yorkshire County Council	6902	SL07470-SERVICE-NYPF - KPMG IAS19 Assurances 2017/18 Add'l W
Environmental Services	Trade Waste	Commercial Waste	External Fees	08/11/2018	93240	17216.19	North Yorkshire County Council	6902	SL07345-S1013029-BULK WASTE DISPOSAL NYCC
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	18/10/2018	93306	234103	North Yorkshire County Council	32208	RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Educate - Dev Contrib	Brayton Parish	04/10/2018	92779	101970	North Yorkshire County Council	31845	2015/0367/FUL BRAYTON C OF E EDUCATION C
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	External Fees	08/11/2018	93248	1052.01	North Yorkshire County Council	6902	SL06808-SERVICE-Unison Reimbursement

Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	18/10/2018	93305	26011	North Yorkshire Fire & Rescue	32207	RETAINED BUSINESS RATES
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	01/11/2018	93059	2151.08	Novus Property Solutions Ltd	50184	york maintenance minor works 2018
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Energy Costs	18/10/2018	93014	875.36	Npower Ltd	6917	CAR PARKS 1/7/18-30/9/18
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Energy Costs	18/10/2018	93017	293.07	Npower Ltd	6917	TICKET MACHINES 1/7/18-30/9/18
Housing Management	Housing Management	Ousegate Hostel	Energy Costs	18/10/2018	93207	518.95	Npower Ltd	6917	OUSEGATE LODGE 1/7/18-30/9/18
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	18/10/2018	93001	743.12	Npower Ltd	6917	MARKET CROSS 01/09/18-30/09/18
Special Services	Special Services	Community Centres	Energy Costs	18/10/2018	93000	950.13	Npower Ltd	6917	ST WILFRIDS 01/09/18-30/09/18
Special Services	Special Services	Community Centres	Energy Costs	18/10/2018	93196	426.89	Npower Ltd	6917	LAURIE BACKHOUSE 1/7/18-30/9/18
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	25/10/2018	92759	10099.69	Nynet Ltd	6924	SL06509-SERVICE-SDC PSC WAN Link & internet access 2018/19
Other Op Income & Expenditure	Other Operating Expenditure	Drainage Board Levy	Other	30/10/2018	93715	130985.74	Ouse & Derwent Internal Drainage	6942	2ND INSTALMENT SPECIAL LEVY
Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance	11/10/2018	92761	1378.4	Paul Harrison	6531	4 WESTFIELD COURT EGGBOURGH
Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance	11/10/2018	92763	441.6	Paul Harrison	6531	12 CARENTAN CLOSE SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	11/10/2018	92764	420.5	Paul Harrison	6531	14 NANNY LANE CHURCH FENTON
Special Services	Special Services	Community Centres	Repairs & Maintenance	18/10/2018	92935	795	Ppl Training Ltd	6997	SL07355-SERVICE-Legionella Training Course (3 Day Course)
Gf Capital Expenditure	General Fund Capital	Ict - Capital	Computing	25/10/2018	92797	463.08	Probrand Limited	37238	SL07343-SERVICE-Iiyama - ProLite B1980SD-W1 LED-Backlit LCD T
Gf Capital Expenditure	General Fund Capital	Ict - Capital	Computing	01/11/2018	93176	2295.6	Probrand Limited	37238	SL07346-SERVICE-Dell - PowerEdge R640 Xeon Solver - Stock Cod
Gf Capital Expenditure	General Fund Capital	Ict - Capital	Computing	08/11/2018	93289	398.36	Probrand Limited	37238	SL07389-SERVICE-Iiyama - ProLite X2481HS-B1 Widescreen FullHD
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	18/10/2018	93236	3821.93	Pts Plumbing Trade Supplies	34513	SELBY DC HEATING F14 - 1718
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	18/10/2018	93237	1312.43	Pts Plumbing Trade Supplies	34513	selby dc - heating f14-1718
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	01/11/2018	93181	835	R A Dalton	6326	CAWOOD ROAD
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	01/11/2018	93183	1137.5	R A Dalton	6326	LABUNUM GROVE
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	01/11/2018	93184	540	R A Dalton	6326	HIGHGATE
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	01/11/2018	93185	335	R A Dalton	6326	3 MAIN STREET TEMPLE HIRST
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	01/11/2018	93186	310	R A Dalton	6326	11 MAIN ROAD TEMPLE HIRST
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	01/11/2018	93187	310	R A Dalton	6326	AIRE VIEW
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	01/11/2018	93188	335	R A Dalton	6326	ROE LANE
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	01/11/2018	93189	310	R A Dalton	6326	POND VIEW
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	01/11/2018	93190	295.13	R A Dalton	6326	LOWGATE
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	01/11/2018	93191	385	R A Dalton	6326	CAWOOD ROAD
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	25/10/2018	92781	400	Razorblue Ltd	27684	SL06258-SERVICE-2018/19 Managed IT for Infrastructure Q/1584/
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	18/10/2018	93247	700	Rb Services	50451	2 MOORLANDS, 73 WOODLAND AVE
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	18/10/2018	93337	2675	Rdv Contracting Ltd	50039	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	25/10/2018	93465	5126	Rdv Contracting Ltd	50039	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	25/10/2018	93466	5551	Rdv Contracting Ltd	50039	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	25/10/2018	93467	4819	Rdv Contracting Ltd	50039	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	18/10/2018	93336	3999	Richard Cladding Ltd	50744	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	25/10/2018	93310	260	Richard Jemison Photographer L	44550	SL07006-SERVICE-Photography support
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	01/11/2018	93078	1318.43	Royal Mail Group Plc	7100	POSTAGE
Housing General Fund	Supporting People	Warden Lifeline Service	External Fees	01/11/2018	93112	6692.92	Ryedale District Council	7105	SL07398-SERVICE-Ryecare Lifeline invoice
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Tenant Services	Direct Salaries & Wages	25/10/2018	92921	561.6	Ryedale District Council	7105	SL07374-SERVICE-Out of Hours
Environmental Services	Recycling	Recycling	External Fees	25/10/2018	92786	578.74	Ryedale Organics Ltd	6694	WEEK 39 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	25/10/2018	93088	595.46	Ryedale Organics Ltd	6694	GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	01/11/2018	93031	387.22	Ryedale Organics Ltd	6694	GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	08/11/2018	93260	596.22	Ryedale Organics Ltd	6694	greenwaste
Environmental Services	Recycling	Recycling	External Fees	15/11/2018	93527	388.74	Ryedale Organics Ltd	6694	WEEK 42 GREENWASTE
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	18/10/2018	93307	600	Samuel Smiths Brewery	40343	Personal Information
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	05/10/2018	3857	806.88	Santander	6052	SEPT 2018 COUNCIL TAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	05/10/2018	3858	516.1	Santander	6052	SEPT 2018 HOUSE & GARAGE RENTS
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	25/10/2018	93463	902.26	Scottish Power	7128	UNITS 9 VIVARS O/S DEBT
Planning And Development	Economic Development	P4q Open For Business	Other Expenses	11/10/2018	92791	400	Se7en Video Production Ltd	45367	SL07340-SERVICE-Place branding - APSE/ITN film social media e
Planning And Development	Economic Development	P4q Open For Business	Other Expenses	11/10/2018	93051	400	Se7en Video Production Ltd	45367	SL07340-SERVICE-Place branding - APSE/ITN film social media e

Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	11/10/2018	92782	516.6	Security Plus Limited	36209	SL06643-SERVICE-Cash Collection Service - Security Plus
Other Op Income & Expenditure	Other Operating Expenditure	Drainage Board Levy	Other	30/10/2018	93716	496202	Selby Area Internal Drainage Box	7140	2ND INSTALLMENT SPECIAL LEVY
Planning And Development	Community Development	Community Engagement Forum	External Fees	01/11/2018	92950	2000	Selby District Avs	7159	SL06533-SERVICE-CEF SUPPORT 2017-18
Property Services	Property Services	Dir Works - Hsq	Other Expenses	18/10/2018	92962	4119.16	Selby District Council	7151	LODGES AND VOID COUNCIL TAX
Corporate And Democratic Core	Democratic Rep & Mgmt	Chairmans Allowance	Members Allowances	04/10/2018	92408	400	Selby Golf Club Limited	50499	SL07273-SERVICE-Deposit for Christmas Ball
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	11/10/2018	93024	725	Selby Healthcare Ltd	31239	SL07357-SERVICE-OH Services - September 2018
Environmental Services	Street Cleansing	Street Cleansing	External Fees	08/11/2018	93320	500	S & G Taperell	7303	SKIPS AND SWEEPER SKIPS
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	18/10/2018	92714	2433	Sherwood Property Building Sen	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	25/10/2018	92773	2750	Sherwood Property Building Sen	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	01/11/2018	93080	1149	Sherwood Property Building Sen	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	25/10/2018	91500	1865	Sherwood Property Building Sen	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	08/11/2018	93292	2000	Sherwood Property Building Sen	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	15/11/2018	93540	2390	Sherwood Property Building Sen	35336	Personal Information
Property Services	Property Services	Dir Works - Hsq	External Fees	18/10/2018	92713	579.6	Sherwood Property Building Sen	35336	26B WEST ACRES BYRAM WVF11 9DY
Property Services	Property Services	Dir Works - Hsq	External Fees	15/11/2018	93538	253	Sherwood Property Building Sen	35336	23 ST WILFRIDS COURT BRAYTON LS24 9HW
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	01/11/2018	93032	20079	Simon Calvert Contractors Ltd	44422	FENCING AND GATE REPAIR
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	18/10/2018	92487	495	Simon Calvert Contractors Ltd	44422	87 DARCY ROAD SELBY
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	18/10/2018	92488	795	Simon Calvert Contractors Ltd	44422	9 DENISON ROAD SELBY
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	18/10/2018	93104	450	S & J K Decorating	49665	Personal Information
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	04/10/2018	92619	380	S & J K Decorating	49665	15 BUCKLE COURT SELBY
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	11/10/2018	92804	300	S & J K Decorating	49665	129 WOODVILLE TERRACE SELBY YO8 8AL
Housing General Fund	Private Sector Housing Renewal	Improvement Grants	Computing	08/11/2018	93468	365.33	Softcat Plc	31771	SL07437-SERVICE-AutoCAD LT 2019 Commercial New Single-user EL
Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	25/10/2018	92923	34846.21	South Yorkshire Housing Ass Ltd	7239	SEPT 2018 UNITARY CHARGE
Environmental Services	Trade Waste	Clinical Waste	External Fees	01/11/2018	93002	533.56	Srcl Ltd	7251	sharps disposal
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	11/10/2018	92708	3995	Start Regeneration Llp	48284	SL07314-SERVICE-Project Management Services - OP, Selby
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	18/10/2018	93056	4700	Start Regeneration Llp	48284	SL07417-SERVICE-Olympia Park Project Manager Commission
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	04/10/2018	92741	550	Personal Information	45384	Personal Information
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram Pk Rd	Contractor - New Build/ Refurb	18/10/2018	93171	158471.39	Strategic Team Group	49806	BYRAM PARK ROAD HRA2
Hra Capital Expenditure	Hra Capital	Asset Management System	Equip/Furniture/Materials	08/11/2018	93441	530.7	Supra Uk Limited	27438	SL07414-S0205016-KEY SAFE SLIMLINE
Central Services To The Public	Elections	Elections Services	Training Expenses	25/10/2018	92751	1750.01	The Association Of Electoral Adr	22369	SL07385-SERVICE-ER1-EA3 Modules
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	08/11/2018	93470	358	The Association Of Electoral Adr	22369	SL07399-SERVICE-Elections 2019
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	04/10/2018	91510	340	Personal Information	47230	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	18/10/2018	92459	480	Personal Information	47230	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	25/10/2018	93298	420	Personal Information	47230	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	25/10/2018	93300	420	Personal Information	47230	Personal Information
Environmental Services	Recycling	Recycling	External Fees	04/10/2018	92778	1132.92	The Maltings Organic Treatment	35116	W/E 23/09/18 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	11/10/2018	92810	1816.56	The Maltings Organic Treatment	35116	W/E 30/09/18 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	18/10/2018	93103	2387.88	The Maltings Organic Treatment	35116	GREENWASTE E/E 07/10/2018
Environmental Services	Recycling	Recycling	External Fees	18/10/2018	93239	1476.72	The Maltings Organic Treatment	35116	GREEN WASTE WEEK ENDING 14/10/2018
Environmental Services	Recycling	Recycling	External Fees	25/10/2018	93520	1676.16	The Maltings Organic Treatment	35116	W/E 21/10/18 GREENWASTE
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	11/10/2018	93035	1570	Thyssenkrupp Home Solutions	50629	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	11/10/2018	93036	3720	Thyssenkrupp Home Solutions	50629	Personal Information
Planning And Development	Development Control	Development Management	Advertising	18/10/2018	92725	350.49	Tmp (Uk) Ltd	5101	SL07278-SERVICE-Advert - Wetherby News 27.09.18
Planning And Development	Development Control	Development Management	Advertising	18/10/2018	92726	255.76	Tmp (Uk) Ltd	5101	SL07277-SERVICE-Advert - P&C Express 27.09.18
Planning And Development	Development Control	Development Management	Advertising	18/10/2018	92727	759.7	Tmp (Uk) Ltd	5101	SL07276-SERVICE-Advert - The Press 27.09.18
Planning And Development	Development Control	Development Management	Advertising	08/11/2018	93286	350.49	Tmp (Uk) Ltd	5101	SL07356-SERVICE-Advert - Wetherby News - 11.10.18
Planning And Development	Development Control	Development Management	Advertising	08/11/2018	93287	480.97	Tmp (Uk) Ltd	5101	SL07356-SERVICE-Advert - The Press - 11.10.18
Planning And Development	Development Control	Development Management	Advertising	15/11/2018	93533	280.29	Tmp (Uk) Ltd	5101	SL07403-SERVICE-Advert - Pontefract & Castleford Express 18.1
Planning And Development	Development Control	Development Management	Advertising	15/11/2018	93534	536.71	Tmp (Uk) Ltd	5101	SL07403-SERVICE-Advert - The Press 18.10.18
Property Services	Property Services	Dir Works - Hsq	Equip/Furniture/Materials	18/10/2018	92787	1185.42	Travis Perkins Trading Co Ltd	7352	AUG/SEPT 2018 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	25/10/2018	93076	538.13	Trevor Roberts Associates Ltd	7357	SL07358-SERVICE-A Forum on Enforcement

Property Services	Property Services	Dir Works - Hsg	Running Costs	11/10/2018	93034	700.12	Uk Fuels Ltd	7373	FUEL
Property Services	Property Services	Dir Works - Hsg	Running Costs	11/10/2018	93093	816.24	Uk Fuels Ltd	7373	fuel Oct
Property Services	Property Services	Dir Works - Hsg	Running Costs	18/10/2018	93308	786.46	Uk Fuels Ltd	7373	FUEL
Property Services	Property Services	Dir Works - Hsg	Running Costs	25/10/2018	93578	678.64	Uk Fuels Ltd	7373	FUEL SERVICES
Planning And Development	Development Control	Development Management	Professional Fees	18/10/2018	92192	695	Valuation Office Agency	7399	SL04231-SERVICE-2016/0892/FUL - Fees for Meeting with Agent
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Internal Audit	External Fees	11/10/2018	93073	67230	Veritau North Yorkshire Ltd	33862	SL06437-SERVICE-2018/19 Audit Services - see notes
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Internal Audit	External Fees	25/10/2018	93552	1360	Veritau North Yorkshire Ltd	33862	SL07483-SERVICE-2017/18 GDPR Service
Property Services	Property Services	Dir Works - Hsg	Running Costs	18/10/2018	92750	585	Vision Unique Equipment Ltd	33331	SL07199-SERVICE-3x vehicle tracker units
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	25/10/2018	92938	2085.75	Vodafone Limited	6201	SL06447-SERVICE-GCF Services to G Cloud 9 contract
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees		92288	3290	Waterman Energy Environment	7427	SL07246-SERVICE-Watermans HRA & SA Reg 19 Publication Draft
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Running Costs	04/10/2018	92419	942.5	Watsons	7429	AUGUST 2018 TAXI TESTS
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance	04/10/2018	92742	10462.38	Wdh Solutions Ltd	28604	INSTALLMENT 71 SOLID FUEL SERVICING
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance	11/10/2018	93033	5430.12	Wdh Solutions Ltd	28604	SOLID FUEL SERVICE AND MAINTENANCE
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance	25/10/2018	93502	458.1	Wdh Solutions Ltd	28604	INSTALLMENT 72 SOLID FUEL SERVICE 2014-18
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	25/10/2018	92922	304	West Wallasey Car Hire Ltd	46394	28/08/18-24/09/18 VAN HIRE
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	04/10/2018	92617	297.69	Whistl	7335	WEEK 38 2018 CTAX POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	04/10/2018	92616	735.48	Whistl	7335	WEEK 38 2018 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	04/10/2018	92807	1069.16	Whistl	7335	WEEK 39 2018 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	18/10/2018	93086	759.45	Whistl	7335	POSTAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	18/10/2018	93293	1058.66	Whistl	7335	POSTAGE
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	18/10/2018	93091	5051.26	Wolseley Uk Ltd	7464	SEPTEMBER STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	25/10/2018	93170	3820.03	Worldpay Ltd	22002	SEPT2018 - SLINE CHEQUES
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	08/11/2018	93265	1000	Wsp Uk Ltd	45387	SL06774-SERVICE-WSP - Tadcaster Highway Modelling Preparatory W
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	08/11/2018	93265	12440	Wsp Uk Ltd	45387	SL06800-SERVICE-WSP Specialist Fees
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	08/11/2018	93265	521	Wsp Uk Ltd	45387	SL07234-SERVICE-WSP Extension to junction assessment work in
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	11/10/2018	92422	1035.37	Wybone Ltd	7471	SL07112-S1611001-STREET LITTER BIN
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	25/10/2018	92934	621.66	Wybone Ltd	7471	SL07090-S1611001-STREET LITTER BIN
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Equip/Furniture/Materials	25/10/2018	92752	6028.9	Xerox (Uk) Ltd	42408	SL06351-SERVICE-Xerox Contract and Printing
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	25/10/2018	93005	4615.19	Yesss Electrical	44266	STATEMENT SEPT 2018
Property Services	Property Services	Dir Works - Hsg	Other Expenses	25/10/2018	92930	970.42	Yorkshire Hygiene Supplies Ltd	45499	SEPT 2018 CLEANING STATEMENT
Special Services	Special Services	Community Centres	External Fees	25/10/2018	92806	1248	Yorkshire Hygiene Supplies Ltd	45499	SEPT 2018 CLEANING OF COMM CENTRES
Cultural And Related Services	Open Spaces	Countryside Recreation & Mgmt	Other Expenses	18/10/2018	92618	607	Yorkshire Wildlife Trust	36772	INTERPRETAION PANELS FRIEND OF BRAYTON B
Environmental Services	Recycling	Recycling	External Fees	18/10/2018	92722	308.4	Yorwaste Ltd	7493	29/8/18-25/9/18 GREENWASTE HAREWOOD WHIN