

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
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	26/04/2018	88065	1000	1st Tadcaster Scout Group	49910	CEF GRANT TO REFURBISH THE TOILETS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Democratic Services	Printing/Stationery/Gen Exps	03/05/2018	87722	480	Adso	26606	SL06348-SERVICE-Job Advertisement
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	12/04/2018	86728	14311.91	Advanced Business Solutions	6270	SL06380-SERVICE-eFinancials Annual support
Planning And Development	Development Control	Development Management	Professional Fees	26/04/2018	87503	3956.4	Aecom Infrastructure & Environm	7131	SL06311-SERVICE- AECOM project ref: 60545156 - Conservation a
Environmental Services	Street Cleansing	Street Cleansing	External Fees	05/04/2018	87275	700	Aels Ltd	6041	SL06271-SERVICE-Clearance of asbestos from Green Lane, Applet
Central Services To The Public	Local Tax Collection	Council Tax Support Scheme	Professional Fees	26/04/2018	87509	650	Airey Consultancy Services Ltd	6044	SL06397-SERVICE-CTS scheme consultancy for 2018/19
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	26/04/2018	87617	1250	Airey Consultancy Services Ltd	6044	SL06396-SERVICE-13 NYBTG training days 2018/19
Gf Capital Expenditure	General Fund Capital	Leisure Village	External Fees	05/04/2018	84525	63144.46	Alliance Leisure Services Ltd	44017	VALUATION 14 LEISURE VILLAGE CONSTRUCTIO
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps		87752	500	Antalis Document Supplies	7475	SL06410-SERVICE-1000,000 A4 Xerox Performer 003R90649
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Appleton Roebuck Parish	19/04/2018	87716	1206.6	Appleton Roebuck & Acaster Sel	34363	1ST PAYMENT 2013/0923/FUL S106 ROS
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87889	6000	Appleton Roebuck & Acaster Sel	34363	1ST INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Subscriptions	26/04/2018	87386	2408	Apse	28353	SL06412-SERVICE-APSE Membership Fee 2018/2019 & Regional Subs
Highways, Roads And Transport	Public Transport	Concessionary Fares	Other Expenses	19/04/2018	87616	450	Atoc	37992	SL06098-SERVICE-Atoc Ltd-P1811 Selby Council Rail codes
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87890	1625	Balne Parish Council	6102	
Corporate And Democratic Core	Corporate Management	Partnership Development	Subsistence & Conf Expenses	20/04/2018	3750	432.24	Barclaycard Commercial	41983	FEB 2018 STATEMENT BARCLAYCARD
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Subsistence & Conf Expenses	20/04/2018	3750	450	Barclaycard Commercial	41983	FEB 2018 STATEMENT BARCLAYCARD
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87891	2500	Barkston Ash Parish Council	6108	1ST INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87892	76950	Barby & Osgodby Parish Council	6116	1ST INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87893	9554.1	Barlow Parish Council	6117	1ST INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87894	9707.21	Beal Parish Council	6122	1ST INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87895	600	Biggin Parish Council	6137	1ST INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87896	2790.94	Bilbrough Parish Council	6140	1ST INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87897	2500	Bolton Percy Colton & Steeton P	6154	1ST INSTALMENT PRECEPT 18/19
Holding & Personal Accounts	Miscellaneous Holding Accounts	Cil Holding Account	Suspense	19/04/2018	87737	25308.68	Brayton Parish Council	6166	15% CIL PC CONTRIBUTION
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87898	36000	Brayton Parish Council	6166	1ST INSTALMENT PRECEPT 18/19
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	19/04/2018	87405	987	Brick - Tie Ltd	6179	16 THE CRESCENT RICCALL YORK YO19 6PL
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	26/04/2018	87849	1331	Brick - Tie Ltd	6179	4 MOOR ROAD SHERBURN IN ELMET LS25 6BS
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Professional Fees		87694	2171	British Parking Association	6177	SL06241-SERVICE-SPS Membership Renewal 18-19: Car Park Regist
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87899	6750	Brotherton Parish Council	6185	1ST INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87900	6461.08	Burn Parish Council	6194	1ST INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87901	3261	Burton Salmon Parish Council	6196	1ST INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87902	10459.08	Byram Cum Sutton Parish Council	6199	1ST INSTALMENT PRECEPT 18/19
Planning And Development	Development Control	Development Management	Misc Income	26/04/2018	88057	345	Cambell Design & Engineering L	49906	OVERPAID
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87904	10795.84	Camblesforth Parish Council	6204	1ST INSTALMENT PRECEPT 18/19
Housing Management	Housing Management	Resource Accounting	Other Expenses	26/04/2018	87229	5900	Capita Business Services Ltd	6208	SL06199-SERVICE-HRA Annual User Group Fee 2018/19
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	Repairs & Maintenance	26/04/2018	87230	1375	Careline Security	6809	SL05284-SERVICE-CCTV monitoring and maintenance
Planning And Development	Economic Development	The Vivars Mr	Repairs & Maintenance	26/04/2018	87231	622.92	Careline Security	6809	SL05284-SERVICE-Alarm monitoring, maintenance and keyholding
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87905	11828.49	Carlton Parish Council	6211	1ST INSTALMENT PRECEPT 18/19
Planning And Development	Economic Development	Prospect Centre Mr	Water Services	03/05/2018	87734	252.73	Castle Water Limited	49700	1/3/18-31/3/18 UNITS & CAR PARK WATER
Special Services	Special Services	Community Centres	Water Services	03/05/2018	87735	1216.34	Castle Water Limited	49700	1/3/18-31/3/18 COMMUNITY CENTRES
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87907	15897.54	Cawood Parish Council	6217	1ST INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87908	2490.5	Chapel Haddlesey Parish Council	6228	1ST INSTALMENT PRECEPT 18/19
Central Services To The Public	Local Tax Collection	Council Tax Collection	Other Expenses	03/05/2018	87400	1173	Chronicle Publications Ltd	6241	SL06131-SERVICE-Selby Times annual billing notice
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87910	10439.5	Church Fenton Parish Council	6242	1ST INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Environmental Health	Subscriptions	19/04/2018	87426	490	Cieh	6245	SL05941-SERVICE-EHCNet Subscription
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	19/04/2018	87491	383	Cirrus Research Plc	46130	SL06364-SERVICE-Calibration of noise monitor
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87911	11409.2	Cliffe Parish Council	6262	1ST INSTALMENT PRECEPT 18/19
Planning And Development	Community Development	Southern Cef	Other Expenses	03/05/2018	88053	398	Create Tv	46848	SL06456-SERVICE-Flyer For Souther CEF - Carlton

Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	03/05/2018	88056		375	Create Tvt	46848	SL06457-SERVICE-Flyer for Tadcaster CEF
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87915		2498.7	Cridling Stubbs Parish Council	6314	1ST INSTALMENT PRECEPT 18/19
Environmental Services	Recycling	Recycling	External Fees	12/04/2018	87300		877.14	C S Backhouse Ltd	47543	GREENWASTE
Gf Capital Expenditure	General Fund Capital	Ict - Capital	Computing		87845		2641.43	Daisy Communications Ltd	6325	SL06297-SERVICE-Description 2 Samsung J3 swap 2016/2017
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	03/05/2018	87399		754.33	Daisy Communications Ltd	6325	SL04623-SERVICE-Contract Charges
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	03/05/2018	87431		539.79	Daisy Communications Ltd	6325	SL04720-SERVICE-Daisy Mobile Phone Contract
Other Op Income & Expenditure	Other Operating Expenditure	Capital Receipts Pool Pymnt	Other Expenses	26/04/2018	88049		78090.21	Department For Communities Ar	46412	pooling quarter 4 2017/2018
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclq	20/04/2018	3748		1299000	Department For Communities &	6345	30/04/18 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	20/04/2018	3748		1421825	Department For Communities &	6345	30/04/18 NNDR/RSG
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	03/05/2018	87580		439	Dotted Eyes Ltd	38771	SL06212-SERVICE-FME Professional Fixed Maintenance + Lite Sup
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87917		3250	Drax Parish Council	6363	1ST INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87918		11918.47	Eggborough Parish Council	6387	1ST INSTALMENT PRECEPT 18/19
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	03/05/2018	87596		285	Electoral Reform Services	6390	SL05870-SERVICE-Printed Electoral Returns Envelopes
Housing General Fund	Housing Strategy	P4q Strategic Dev Sites	Other Expenses	26/04/2018	87232		4995	Ellam Land Surveys	49511	SL05999-SERVICE-Measured Building Survey - Edgerton Lodge, Ta
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance		87728		4542.71	Enterprise Managed Services Ltd	6404	MARCH 2018 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance		87728		2962.95	Enterprise Managed Services Ltd	6404	MARCH 2018 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance		87728		9109.64	Enterprise Managed Services Ltd	6404	MARCH 2018 WASTE MANAGEMENT
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance		87728		775.07	Enterprise Managed Services Ltd	6404	MARCH 2018 WASTE MANAGEMENT
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance		87728		1167.98	Enterprise Managed Services Ltd	6404	MARCH 2018 WASTE MANAGEMENT
Environmental Services	Recycling	Recycling	External Fees		87728		128184.11	Enterprise Managed Services Ltd	6404	MARCH 2018 WASTE MANAGEMENT
Environmental Services	Street Cleansing	Street Cleansing	External Fees		87728		48409.16	Enterprise Managed Services Ltd	6404	MARCH 2018 WASTE MANAGEMENT
Environmental Services	Trade Waste	Clinical Waste	External Fees		87728		4522.03	Enterprise Managed Services Ltd	6404	MARCH 2018 WASTE MANAGEMENT
Environmental Services	Trade Waste	Commercial Waste	External Fees		87728		26649.66	Enterprise Managed Services Ltd	6404	MARCH 2018 WASTE MANAGEMENT
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees		87728		22781.84	Enterprise Managed Services Ltd	6404	MARCH 2018 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	Advertising		87728		1712.69	Enterprise Managed Services Ltd	6404	MARCH 2018 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	External Fees		87728		91665.7	Enterprise Managed Services Ltd	6404	MARCH 2018 WASTE MANAGEMENT
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance		87728		287.97	Enterprise Managed Services Ltd	6404	MARCH 2018 WASTE MANAGEMENT
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance		87728		7804.35	Enterprise Managed Services Ltd	6404	MARCH 2018 WASTE MANAGEMENT
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87919		9500	Escrick Parish Council	6413	1ST INSTALMENT PRECEPT 18/19
Planning And Development	Community Development	Western Cef	Other Expenses	26/04/2018	88061		2000	Eversley Park Centre Committee	6424	CEF GRANT FOR FLOOR AND STAGE
Environmental Services	Comm Safety (Crime Reduction)	Local Authority Prevent Duty	Other Expenses	19/04/2018	87751		1667.9	Facets Consulting Lts T/A Me &	49442	SL05962-SERVICE-Extremist Ideology Training
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87920		6136.91	Fairburn Parish Council	6430	1ST INSTALMENT PRECEPT 18/19
Special Services	Special Services	Community Centres	Repairs & Maintenance	03/05/2018	87401		306.87	Firelec Ltd	6447	ANNE SHARPE CENTRE SERVICE CONTRACT
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87923		2683	Gateforth Parish Council	6477	1ST INSTALMENT PRECEPT 18/19
Gf Capital Expenditure	General Fund Capital	Car Park Improvement Program	Repairs & Maintenance	26/04/2018	87360		2632	Groundwork Wakefield Ltd	44350	SL05892-SERVICE-Tadcaster Britannia Car Park Improvement Prog
Hra Capital Expenditure	Hra Capital	Environmental Improvement Plan	Repairs & Maintenance	26/04/2018	87359		1579	Groundwork Wakefield Ltd	44350	SL05898-SERVICE-St Wilfred's Court Garden Landscape Architect
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87929		15876.94	Hambleton Parish Council	6519	1ST INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87930		253.88	Healaugh & Catterton Parish Cot	21234	1ST INSTALMENT PRECEPT 18/19
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	05/04/2018	86326		3943.16	Healthmatic Ltd	6545	SL06273-SERVICE-Maintenance & cleaning of public toilets 1 Ap
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	26/04/2018	87383		3943.16	Healthmatic Ltd	6545	SL06273-SERVICE-Maintenance & cleaning of public toilets 1 Ap
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87931		2223.99	Heck Parish Council	6549	1ST INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87932		11358.77	Hemingbrough Parish Council	6553	1ST INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87933		7462.5	Hensall Parish Council	6557	1ST INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87934		7163.52	Hillam Parish Council	6563	1ST INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87935		4722.23	Hirst Courtney Parish Council	6566	1ST INSTALMENT PRECEPT 18/19
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Paymer	12/04/2018	87377		7589.8	Hm Revenue & Customs	6590	APRIL 2018 CIS DEDUCTIONS
Property Services	Property Services	Dir Works - Hsq	Other Expenses	19/04/2018	87052		375	Home Maintenance	47112	2 NORTHFIELD CLOSE
Housing Management	Housing Management	Choice Based Letting Scheme	Other Expenses	03/05/2018	87425		2500	Housing Partners Limited	49812	SL06358-SERVICE-MX - HOMESWAPPER SUBSCRIPTION 2018/19
Property Services	Property Services	Dir Works - Hsq	Equip/Furniture/Materials	19/04/2018	87390		5281.57	Howdens Joinery Ltd	21474	MARCH 2018 STATEMENT
Housing Management	Housing Management	Resource Accounting	Other Expenses	26/04/2018	87594		820	Hqn Ltd	6606	SL06385-SERVICE-HQN renewal
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	05/04/2018	87203		2000	Idas	26254	1/1/18-31/3/18 HOMELESSNESS PREVENTION

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	03/05/2018	87698	530.93	Idox Software Ltd	6622	SL06075-SERVICE-Annual Maintenance for Consultee access
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	26/04/2018	88052	13980.6	Ihus Project Ltd	49891	Personal Information
Gf Capital Expenditure	General Fund Capital	Car Park Improvement Program	Repairs & Maintenance	12/04/2018	87249	3754	It Electrical (Yorkshire) Ltd	6652	MARCH 2018 ELECTRICAL WORKS
Gf Capital Expenditure	General Fund Capital	Industrial Units Maintenance W	Repairs & Maintenance	12/04/2018	87249	2419	It Electrical (Yorkshire) Ltd	6652	MARCH 2018 ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	12/04/2018	87249	13023	It Electrical (Yorkshire) Ltd	6652	MARCH 2018 ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	12/04/2018	87249	21732	It Electrical (Yorkshire) Ltd	6652	MARCH 2018 ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Estate Enhancements	Repairs & Maintenance	12/04/2018	87249	5224.04	It Electrical (Yorkshire) Ltd	6652	MARCH 2018 ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	12/04/2018	87249	4405	It Electrical (Yorkshire) Ltd	6652	MARCH 2018 ELECTRICAL WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	12/04/2018	87249	7141.8	It Electrical (Yorkshire) Ltd	6652	MARCH 2018 ELECTRICAL WORKS
Property Services	Property Services	Dir Works - Hsg	Other Expenses	12/04/2018	87249	9000	It Electrical (Yorkshire) Ltd	6652	MARCH 2018 ELECTRICAL WORKS
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	26/04/2018	87610	3960.32	Jewson Ltd	6662	MARCH 2018 STATEMENT
Environmental Services	Recycling	Recycling	External Fees	26/04/2018	87361	1995	Keep Britain Tidy	49751	SL06304-SERVICE-Membership of Keep Britain Tidy April 2018 to
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	26/04/2018	88059	2500	Kelcbar Community Centre Soci	49907	GRANT FOR KELCBAR COMM CENTRE
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87936	2447.84	Kelfield Parish Council	6688	1ST INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87937	8649.84	Kellington Parish Council	6689	1ST INSTALMENT PRECEPT 18/19
Planning And Development	Development Control	Development Management	Professional Fees	05/04/2018	87279	262.5	Kings Chambers	49053	BROCKLESBY BUILDING PRODUCTS
Planning And Development	Development Control	Development Management	Professional Fees	05/04/2018	87280	412.5	Kings Chambers	49053	QUARRY DROP WESTFIELD LANE SOUTH MILFORD
Planning And Development	Development Control	Development Management	Professional Fees	19/04/2018	87715	700	Kings Chambers	49053	THE QUEEN V SDC &
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87938	4000	Kirk Smeaton Parish Council	6703	1ST INSTALMENT PRECEPT 18/19
Property Services	Property Services	Dir Works - Hsg	External Fees	26/04/2018	87250	500	Krnl Flooring Services	6704	37 DARCY ROAD SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	26/04/2018	87725	390	Krnl Flooring Services	6704	78 WEST ACRES BYRAM
Planning And Development	Community Development	Eastern Cef	Other Expenses	26/04/2018	87850	3275	Lesley Senior	47094	CEF HOLIDAY ACTIVITIES PROJECT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Finance	Subscriptions	19/04/2018	87720	1045	Lg Futures	31582	SL06409-SERVICE-Finance Intelligence Toolkit Subscription 201
Central Services To The Public	Local Tax Collection	Council Tax Collection	Legal Fees	20/04/2018	3749	792	Liberata Uk Ltd	36656	13/02/18-13/03/18 COURT COSTS
Housing Management	Housing Management	Housing Management	Legal Fees	13/04/2018	3745	650	Liberata Uk Ltd	36656	MAY 2018 PCOL CLAIMS
Housing Management	Housing Management	Housing Management	Legal Fees	20/04/2018	3749	545	Liberata Uk Ltd	36656	13/02/18-13/03/18 COURT COSTS
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87939	1500	Little Smeaton Parish Council	43987	1ST INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Subscriptions	12/04/2018	87430	8305.38	Local Government Association	37138	SL06022-SERVICE-LGA Membership 2018/19
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Printing/Stationery/Gen Exps	25/04/2018	87750	2095	Local Government Information U	45197	SL06404-SERVICE-LGIU Affiliation fee 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87940	487.5	Long Drax Parish Council	6778	1ST INSTALMENT PRECEPT 18/19
Special Services	Special Services	Community Centres	Printing/Stationery/Gen Exps	26/04/2018	87209	303.9	Lyreco Uk Ltd	6787	SL06151-SERVICE-5030382 HP310XL Inkjet cartridge BLACK
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	05/04/2018	86919	1783.71	Macdonald & Company Freelanc	47534	SP00010-SERVICE-Order number to be used for payment
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	12/04/2018	87351	3504.13	Macdonald & Company Freelanc	47534	SP00014-SERVICE-Order number to be used
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	19/04/2018	87579	1333.4	Macdonald & Company Freelanc	47534	SP00009-SERVICE-Order number to be used for payment
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	19/04/2018	87748	1762.8	Macdonald & Company Freelanc	47534	SP00009-SERVICE-Order number to be used for payment
Planning And Development	Development Control	Development Management	Professional Fees	19/04/2018	87747	1808	Macdonald & Company Freelanc	47534	SP00012-SERVICE-Order number to be used
Planning And Development	Development Control	Development Management	Professional Fees	03/05/2018	87352	3268.71	Macdonald & Company Freelanc	47534	SP00012-SERVICE-Order number to be used
Planning And Development	Community Development	Central Cef	Other Expenses	12/04/2018	87499	1000	Mahnetic Arts	45932	CEF DONATION SPRING INTO ART PROJECT
Planning And Development	Community Development	Eastern Cef	Other Expenses	19/04/2018	87589	1000	Mahnetic Arts	45932	EASTERN CEF DONATION SPRING INTO ART
Planning And Development	Community Development	Western Cef	Other Expenses	26/04/2018	88060	4480	Making Things Happen Cic	49908	GRANT FOR OUT DOOR GYM
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	12/04/2018	87049	600	Marcus Taperell	7302	SL05151-SERVICE-The price to remove ivy from the gable end Co
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	03/05/2018	87577	600	Marcus Taperell	7302	SL06328-SERVICE-urgent tree works to be carried out at 1 Ches
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	12/04/2018	87199	4470	Mazars Llp	6810	SL05545-SERVICE-2017/18 External Audit Fees
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Tenant Services	Training Expenses	19/04/2018	87363	557.6	Melanie Cant	36171	SL06312-SERVICE-HRA intro training by Mel Cant
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Tenant Services	Training Expenses	19/04/2018	87364	557.6	Melanie Cant	36171	SL06313-SERVICE-Code of Guidance training by Mel Cant
Property Services	Property Services	Dir Works - Hsg	External Fees	19/04/2018	87201	710.5	Michael Walsh (Plasterers) Ltd	7419	77 HIGHFIELD VILLAS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	05/04/2018	87204	554	Mind Matters Counselling Llp	49206	COUNSELLING SERVICES
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	19/04/2018	87458	1231.32	Mkm Building Supplies Ltd	21210	MARCH 2018 STATEMENT
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87941	10010	Monk Fryston Parish Council	6829	1ST INSTALMENT PRECEPT 18/19
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	03/05/2018	87925	933.12	Morqan Lambert Ltd	6835	third party audits
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87942	2625	Newland Parish Council	31679	1ST INSTALMENT PRECEPT 18/19

Planning And Development	Economic Development	P4q Open For Business	Other Expenses	05/04/2018	86985	395	Newsquest Media Group Ltd	49721	SL06239-SERVICE-place branding advertising York Press
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87943	5000	Newton Kyme Cum Toulston Pa	6874	1ST INSTALLMENT PRECEPT 18/19
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 - Healthcare	Barby & Osgodby Parish	19/04/2018	87718	11731.84	Nhs England	48314	2013/0478/FUL S106 HEALTHCARE
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87944	18500	North Duffield Parish Council	6884	1ST INSTALLMENT PRECEPT 18/19
Housing Management	Housing Management	Resource Accounting	Other Expenses		87727	2060	Northern Housing Consortium Lt	6888	SL06427-SERVICE-55269 Northern Housing consortium full member
Environmental Services	Trade Waste	Commercial Waste	External Fees	05/04/2018	86989	14078.17	North Yorkshire County Council	6902	SL06203-S1013029-BULK WASTE DISPOSAL NYCC
Gf Capital Expenditure	General Fund Capital	Ict - Capital	Computing	05/04/2018	86995	1125	North Yorkshire County Council	45902	SL06170-SERVICE-Mitel Speaker Conference Phones
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	18/04/2018	87709	3500988	North Yorkshire County Council	32208	20/04/18 PRECEPT INSTALLMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	26/04/2018	88051	263365	North Yorkshire County Council	32208	retained business rates
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Educate - Dev Contrib	Barby & Osgodby Parish	19/04/2018	87719	299122	North Yorkshire County Council	31845	2013/0478/FUL TURNHEAD CRESCENT FARM BAR
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Public Tran / Traffic	Brayton Parish	19/04/2018	87717	55000	North Yorkshire County Council	6902	2015/0367/FUL BARFF LANE BRAYTON
Housing General Fund	Private Sector Housing Renewal	Home Imp Agency	Other Establishments	12/04/2018	85250	19000	North Yorkshire County Council	31845	SL05914-SERVICE-Selby Home Improvement Agency - Funding contr
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Transformation	Professional Fees	26/04/2018	87248	5320	North Yorkshire County Council	45902	SL06259-SERVICE-ICT Architecture Roadmap resource
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	12/04/2018	86992	3134.29	North Yorkshire County Council	45902	SL04608-SERVICE-NYCC Invoice for Azzuri Telephone Charges - Q
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	26/04/2018	87219	1550	North Yorkshire County Council	6902	SL05759-SERVICE-IOSH Manging Safety
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Communications	19/04/2018	86994	947.5	North Yorkshire County Council	6902	SL04273-SERVICE-5 x Mitel 5330e Phones
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	26/04/2018	87217	490	North Yorkshire County Council	6902	SL05921-SERVICE-Citizenlink design
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87220	302.4	North Yorkshire County Council	6902	SL05574-SERVICE-Advert - Selby Times 09.11.17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87220	398.94	North Yorkshire County Council	6902	SL05574-SERVICE-Advert - The Press 08.11.17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87220	405.9	North Yorkshire County Council	6902	SL05574-SERVICE-Advert - Wetherby News 09.11.17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87221	335.79	North Yorkshire County Council	6902	SL05615-SERVICE-Advert- Pontefract & Castleford Express
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87221	336	North Yorkshire County Council	6902	SL05615-SERVICE-Advert - Selby Times 16.11.17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87222	309.96	North Yorkshire County Council	6902	SL05617-SERVICE-Advert - Ponte & Cass Express 23.11.17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87222	405.9	North Yorkshire County Council	6902	SL05617-SERVICE-Advert - Wetherby News 23.11.17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87224	420	North Yorkshire County Council	6902	SL05706-SERVICE-Advert - Selby Times 07.12.17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87224	683.86	North Yorkshire County Council	6902	SL05706-SERVICE-Advert - The Press 08.12.17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87225	361.62	North Yorkshire County Council	6902	SL05738-SERVICE-Advert - Ponte & Cass Express 14.12.17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87225	285.6	North Yorkshire County Council	6902	SL05738-SERVICE-Advert - Selby Times 14.12.17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87226	516.6	North Yorkshire County Council	6902	SL05772-SERVICE-Advert - Ponte & Cass Express 21.12.17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87226	420	North Yorkshire County Council	6902	SL05772-SERVICE-Advert - Selby Times 21.12.17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87226	479.7	North Yorkshire County Council	6902	SL05772-SERVICE-Advert - Wetherby News 21.12.17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87227	439.11	North Yorkshire County Council	6902	SL05800-SERVICE-Advert - P & C Express 04.01.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87227	405.9	North Yorkshire County Council	6902	SL05800-SERVICE-Advert - Wetherby News 04.01.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87235	769.34	North Yorkshire County Council	6902	SL05356-SERVICE-Advert - The Press 28/09/2017
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87236	284.13	North Yorkshire County Council	6902	SL05356-SERVICE-Advert - Pontefract & Castleford Express 28/0
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87236	479.7	North Yorkshire County Council	6902	SL05356-SERVICE-Advert - Wetherby News 28/09/2017
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87237	336	North Yorkshire County Council	6902	SL05383-SERVICE-Advert - Selby Times 05.10.17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87237	664.2	North Yorkshire County Council	6902	SL05383-SERVICE-Advert - Wetherby News 05.10.17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87238	284.13	North Yorkshire County Council	6902	SL05415-SERVICE-Advert - P&C Express 12.10.17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87238	571.2	North Yorkshire County Council	6902	SL05415-SERVICE-Advert - Selby Times 12.10.17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87238	405.9	North Yorkshire County Council	6902	SL05415-SERVICE-Advert - Wetherby News 12.10.17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87239	387.45	North Yorkshire County Council	6902	SL05478-SERVICE-Advert - Pontefract & Castleford Express 19/1
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87239	302.4	North Yorkshire County Council	6902	SL05478-SERVICE-Advert - Selby Times 19/10/17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87239	512.89	North Yorkshire County Council	6902	SL05478-SERVICE-Advert - The Press 18/10/17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87239	664.2	North Yorkshire County Council	6902	SL05478-SERVICE-Advert - Wetherby News 19/10/17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87240	594.09	North Yorkshire County Council	6902	SL05522-SERVICE-Advert - Pontefract & Castleford Express 26/1
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87240	436.8	North Yorkshire County Council	6902	SL05522-SERVICE-Advert - Selby Times 26/10/17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87240	627.3	North Yorkshire County Council	6902	SL05522-SERVICE-Advert - Wetherby News 26/10/17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87241	436.8	North Yorkshire County Council	6902	SL05553-SERVICE-Advert - Ponte & Cass Express 02.11.17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87241	852.39	North Yorkshire County Council	6902	SL05553-SERVICE-Advert - Selby Times 02.11.17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87243	284.13	North Yorkshire County Council	6902	SL05292-SERVICE-Advert - P&C Express 14.09.17

Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87243	319.2	North Yorkshire County Council	6902	SL05292-SERVICE-Advert - Selby Times 14.09.17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87244	336	North Yorkshire County Council	6902	SL05240-SERVICE-Advert - Selby Times 07.09.17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87244	405.9	North Yorkshire County Council	6902	SL05240-SERVICE-Advert - Wetherby News 07.09.17
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87283	516.6	North Yorkshire County Council	6902	SL05846-SERVICE-Advert - Ponte & Cass Express 11.01.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87283	571.2	North Yorkshire County Council	6902	SL05846-SERVICE-Advert - Selby Times 11.01.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87283	455.9	North Yorkshire County Council	6902	SL05846-SERVICE-Advert - The Press 10.01.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87284	309.96	North Yorkshire County Council	6902	SL05891-SERVICE-Advert - Ponte & Cass Express 18.01.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87284	369.6	North Yorkshire County Council	6902	SL05891-SERVICE-Advert - Selby Times 18.01.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87284	880.2	North Yorkshire County Council	6902	SL05891-SERVICE-Advert - The Press 17.01.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87284	627.3	North Yorkshire County Council	6902	SL05891-SERVICE-Advert - Wetherby News 18.01.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87285	335.79	North Yorkshire County Council	6902	SL05927-SERVICE-Advert - Ponte & Cass Express 25.01.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87285	504	North Yorkshire County Council	6902	SL05927-SERVICE-Advert - Selby Times 25.01.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87285	469.44	North Yorkshire County Council	6902	SL05927-SERVICE-Advert - The Press 24.01.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87286	581.17	North Yorkshire County Council	6902	SL05960-SERVICE-Advert - Ponte & Cass Express 01.02.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87286	680.4	North Yorkshire County Council	6902	SL05960-SERVICE-Advert - Selby Times 01.02.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87286	469.44	North Yorkshire County Council	6902	SL05960-SERVICE-Advert - The Press 31.01.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87286	405.9	North Yorkshire County Council	6902	SL05960-SERVICE-Advert - Wetherby News 01.02.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87287	318.2	North Yorkshire County Council	6902	SL06014-SERVICE-Advert - Selby Times 08.02.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87288	309.96	North Yorkshire County Council	6902	SL06050-SERVICE-Advert - Ponte & Cass Express 15.02.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87288	410.76	North Yorkshire County Council	6902	SL06050-SERVICE-Advert - The Press 14.02.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87289	335.79	North Yorkshire County Council	6902	SL06083-SERVICE-Advert - Pontefract & Castleford Express 22/0
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87289	403.2	North Yorkshire County Council	6902	SL06083-SERVICE-Advert - Selby Times 22/02/2018
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87289	469.44	North Yorkshire County Council	6902	SL06083-SERVICE-Advert - The Press 21/02/2018
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87290	439.11	North Yorkshire County Council	6902	SL06108-SERVICE-Advert - Ponte & Cass Express 01.03.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87290	469.44	North Yorkshire County Council	6902	SL06108-SERVICE-Advert - The Press 28.02.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87292	387.45	North Yorkshire County Council	6902	SL06155-SERVICE-Advert - Ponte & Cass Express 08.03.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87292	384.75	North Yorkshire County Council	6902	SL06155-SERVICE-Advert - Selby Times 08.03.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87292	528.12	North Yorkshire County Council	6902	SL06155-SERVICE-Advert - The Press 07.03.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87292	405.9	North Yorkshire County Council	6902	SL06155-SERVICE-Advert - Wetherby News 08.03.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87293	704.16	North Yorkshire County Council	6902	SL06223-SERVICE-Advert - The Press 14.03.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87293	405.9	North Yorkshire County Council	6902	SL06223-SERVICE-Advert - Wetherby News 15.03.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87294	361.62	North Yorkshire County Council	6902	SL06252-SERVICE-Advert - P & C Express 22.03.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87294	336	North Yorkshire County Council	6902	SL06252-SERVICE-Advert - Selby Times 22.03.18
Planning And Development	Development Control	Development Management	Advertising	26/04/2018	87294	792.18	North Yorkshire County Council	6902	SL06252-SERVICE-Advert - The Press 21.03.18
Planning And Development	Development Control	Development Management	Professional Fees	26/04/2018	87214	1373.25	North Yorkshire County Council	6902	SL06234-SERVICE-NYCC ecology SLA March
Planning And Development	Planning Policy	Neighbourhood Plans	Professional Fees	26/04/2018	87242	714	North Yorkshire County Council	6902	SL05536-SERVICE-Selby Times - Notice for Community Right to b
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	18/04/2018	87708	194000	North Yorkshire Fire & Rescue	32207	20/04/18 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	26/04/2018	88050	29263	North Yorkshire Fire & Rescue	32207	retained business rates
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	18/04/2018	87710	652680	North Yorkshire Pcc	32209	20/04/18 PRECEPT INSTALMENT
Highways, Roads And Transport	Parking Services	Car Parks-Other	Energy Costs	19/04/2018	87412	1069.43	Npower Ltd	6917	1/1/18-31/3/18 BRITANNIA CAR PARK
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Energy Costs	19/04/2018	87417	255.92	Npower Ltd	6917	1/1/18-31/3/18 TICKET MACHINES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	19/04/2018	87414	779.29	Npower Ltd	6917	1/1/18-31/3/18 MARKET CROSS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	19/04/2018	87510	1137.5	Npower Ltd	6917	1/3/18-31/3/18 MARKET CROSS
Planning And Development	Economic Development	Prospect Centre Mr	Energy Costs	19/04/2018	87633	921.86	Npower Ltd	6917	1/3/18-31/3/18 PROSPECT CENTRE
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	19/04/2018	87690	417.32	Npower Ltd	6917	1/3/18-31/3/18 VIVARS INDUSTRIAL CENTRE
Property Services	Property Services	Dir Works - Hsg	Other Expenses	26/04/2018	87829	430	Npower Ltd	6917	1/4/18-31/3/19 METER OPERATOR ANNUAL CHA
Special Services	Special Services	Community Centres	Energy Costs	12/04/2018	87263	352.28	Npower Ltd	6917	1/2/18-22/2/18 ANNE SHARPE CENTRE
Special Services	Special Services	Community Centres	Energy Costs	12/04/2018	87264	496.41	Npower Ltd	6917	1/1/18-31/1/18 ANNE SHARPE CENTRE
Special Services	Special Services	Community Centres	Energy Costs	12/04/2018	87265	491.21	Npower Ltd	6917	1/12/17-31/12/17 ANNE SHARPE CENTRE
Special Services	Special Services	Community Centres	Energy Costs	12/04/2018	87266	468.92	Npower Ltd	6917	1/11/17-30/11/17 ANNE SHARPE CENTRE
Special Services	Special Services	Community Centres	Energy Costs	12/04/2018	87267	491.09	Npower Ltd	6917	1/10/17-31/10/17 ANNE SHARPE CENTRE

Special Services	Special Services	Community Centres	Energy Costs	12/04/2018	87268		473.21	Npower Ltd	6917	1/9/17-30/9/17 ANNE SHARPE CENTRE
Special Services	Special Services	Community Centres	Energy Costs	19/04/2018	87511		1618.89	Npower Ltd	6917	1/3/18-31/3/18 ST WILFRIDS
Special Services	Special Services	Community Centres	Energy Costs	19/04/2018	87630		591.75	Npower Ltd	6917	23/2/18-31/3/18 ANNE SHARPE CENTRE
Special Services	Special Services	Community Centres	Energy Costs	19/04/2018	87632		845.58	Npower Ltd	6917	1/3/18-31/3/18 LBH COURT
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	12/04/2018	87291		469.44	Nycc	HOUC01	SL06225-SERVICE-Press release - The Press
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	12/04/2018	87291		323.33	Nycc	HOUC01	SL06225-SERVICE-Press release - Pontefract and Castleford Tim
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	12/04/2018	87291		405.9	Nycc	HOUC01	SL06225-SERVICE-Press release Wetherby News
Gf Capital Expenditure	General Fund Capital	Car Park Improvement Program	Repairs & Maintenance	26/04/2018	87233		6306	Parkeon Ltd	43317	SL05874-SERVICE-Quote ref SA-2018-0201-SS-Selby District Coun
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	Equip/Furniture/Materials	03/05/2018	87395		4954.56	Parkeon Ltd	43317	SL06085-SERVICE-Maintenance Renewal for 2018/2019 Contract
Hra Capital Expenditure	Hra Capital	Disabled Adaptation Work	Repairs & Maintenance	19/04/2018	87521		358.4	Paul Harrison	6531	Personal Information
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	12/04/2018	87299		2925	Paul Harrison	6531	11 DENISON ROAD SELBY
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	19/04/2018	87695		630	Ppl Training Ltd	6997	SL06398-SERVICE-BPEC Unvented Hot Water Systems
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	26/04/2018	87844		750	Ppl Training Ltd	6997	SL06421-SERVICE-Plastering & Rendering Repairs
Property Services	Property Services	Dir Works - Hsg	External Fees	26/04/2018	87730		1339.15	Prism Medical Uk	41970	84 WOOVILLE TERRACE SELBY
Gf Capital Expenditure	General Fund Capital	Ict - Capital	Computing	05/04/2018	86983		370.5	Probrand Limited	37238	SL06243-SERVICE-10 x SVJ267/DP2VGA2 10 x : SVJ267/DP2DV12MM6
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	26/04/2018	87212		352	Razorblue Ltd	27684	SL06258-SERVICE-2018/19 Managed IT for Infrastructure Q/1584/
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	12/04/2018	87382		3000	Regional Media Services Limited	49750	SL06324-SERVICE-place branding advertising The Business Desk
Holding & Personal Accounts	Miscellaneous Holding Accounts	Cil Holding Account	Suspense	19/04/2018	87736		1680	Riccald Parish Council	7068	15% CIL PC CONTRIBUTION
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87945		46989.5	Riccald Parish Council	7068	1ST INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	26/04/2018	87724		275	Richard Jemison Photographer L	44550	SL06388-SERVICE-Photography support (March 2018)
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	05/04/2018	87021		6205.2	Richard Wood Associates Ltd	48516	SL06267-SERVICE-R Wood - Consultancy Fees
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Tenant Services	Direct Salaries & Wages	26/04/2018	87372		561.6	Ryedale District Council	7105	SL06345-SERVICE-Lone worker invoice 70341304
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Tenant Services	External Fees	03/05/2018	87606		5468.73	Ryedale District Council	7105	SL06425-SERVICE-out of hours repairs 70345355
Environmental Services	Recycling	Recycling	External Fees	03/05/2018	87406		436.62	Ryedale Organics Ltd	6694	WEEK 14 GREENWASTE
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87946		3000	Ryther Cum Ossendyke Parish C	7107	1ST INSTALMENT PRECEPT 18/19
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	06/04/2018	3740		468.9	Santander	6052	MARCH 2018 COUNCIL TAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	06/04/2018	3739		561.89	Santander	6052	MARCH 2018 HOUSE & GARAGE RENTS
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87947		12475	Saxton Cum Scarthingwell Parishi	7119	1ST INSTALMENT PRECEPT 18/19
Central Services To The Public	Local Tax Collection	Council Tax Collection	Other Expenses	19/04/2018	87079		6366.13	Secure And Confidential Docum	49106	SL06292-SERVICE-Annual billing costs
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	19/04/2018	87356		578.1	Selby Plus Limited	36209	SL04631-SERVICE-Cash collection SDC car park machines 01/04/1
Corporate And Democratic Core	Democratic Rep & Mgmt	Chairmans Allowance	Members Allowances		88024		400	Selby Abbey	7142	SL06451-SERVICE-Hire of Selby Abbey - 28/4/2018
Planning And Development	Community Development	Community Engagement Forum	External Fees	03/05/2018	87517		1333.36	Selby District Avs	7159	SL06382-SERVICE-External Contactors - 31.03.2018
Central Services To The Public	Elections	Elections Services	Rents	19/04/2018	87612		1495.66	Selby District Council	7151	1/4/18-31/3/19 RENT UNIT 8&9 PROSPECT CE
Environmental Services	Regulatory Services - Eh	Public Conveniences	Nndr	26/04/2018	87851		1248	Selby District Council	7151	SUPERLOO AT BRITANNIA CAR PARK
Environmental Services	Regulatory Services - Eh	Public Conveniences	Nndr	26/04/2018	87852		2640	Selby District Council	7151	public conveniences station road
Housing Management	Housing Management	Edgerton Lodge	Nndr	19/04/2018	87607		13443.97	Selby District Council	7151	APRIL 2018 COUNCIL TAX BILLS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Nndr	05/04/2018	86906		15840	Selby District Council	7151	NNDR
Property Services	Property Services	Dir Works - Hsg	Other Expenses	19/04/2018	87607		614.3	Selby District Council	7151	APRIL 2018 COUNCIL TAX BILLS
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	26/04/2018	87611		2750.29	Selby Glass Ltd	7172	MARCH 2018 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	12/04/2018	87392		560	Selby Healthcare Ltd	31239	SL06308-SERVICE-Occupational Health - March 2018
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87948		265957	Selby Town Council	7184	1ST INSTALMENT PRECEPT 18/19
Environmental Services	Street Cleansing	Street Cleansing	External Fees	26/04/2018	87452		300	S & G Taperell	7303	MARCH 2018 RENTAL OF SKIPS/SWEEPER SKIP
Property Services	Property Services	Dir Works - Hsg	External Fees	26/04/2018	87451		2153.9	S & G Taperell	7303	MARCH 2018 SKIP HIRE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Sherburn Comm.Office	Rents	12/04/2018	87515		2200	Sherburn In Elmet Community Tr	48230	SL06347-SERVICE-Sherburn Library
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87949		88475.2	Sherburn In Elmet Parish Council	7199	1ST INSTALMENT PRECEPT 18/19
Hra Capital Expenditure	Hra Capital	Disabled Adaptation Work	Repairs & Maintenance	03/05/2018	87581		2190	Sherwood Property Building Sen	35336	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	26/04/2018	87370		2165	Sherwood Property Building Sen	35336	3 CHURCH CLOSE HAMBLETON
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Paymer	12/04/2018	87379		1876.1	Simon Calvert Contractors Ltd	44422	CIS DEDUCTION REFUND
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	05/04/2018	87198		610	Smart Decorating	46931	SL06029-SERVICE-Redecorate Communal area 181-195 New Millgate
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87950		12330.35	South Milford Parish Council	7241	1ST INSTALMENT PRECEPT 18/19
Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	03/05/2018	87455		33932.82	South Yorkshire Housing Ass Ltd	7239	MARCH 2018 UNITARY CHARGE

Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	03/05/2018	87505	30820.66	South Yorkshire Housing Ass Ltd	7239	FEB 2018 REINVOICED INVOICE UNITARY CHAR
Environmental Services	Trade Waste	Clinical Waste	External Fees	26/04/2018	87389	484.48	Srcl Ltd	7251	MARCH 2018 HAZ SHARPS WASTE
Corporate And Democratic Core	Corporate Management	Asset Register	Professional Fees	26/04/2018	87813	1000	Stephensons	7261	SL06332-SERVICE-SDC Asset Desktop Valuation L&B, Garages
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87951	2220.07	Stillingfleet Parish Council	7263	1ST INSTALMENT PRECEPT 18/19
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	26/04/2018	88063	595	St Marys Church	49909	CEF GRANT FOR FLOOD LIGHTS ON TOWER
Hra Capital Expenditure	Hra Capital	Phase 1 Hsq Dev Byram Pk Rd	Contractor - New Build/ Refurb	12/04/2018	87376	150165.56	Strategic Team Group	49806	BYRAM PARK ROAD
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	26/04/2018	88066	1000	Stutton Village Social Committee	49911	CEF GRANT FOR AUDIO VISUAL EQU
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87952	4376.2	Stutton With Hazelwood Parish C	7272	1ST INSTALMENT PRECEPT 18/19
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	26/04/2018	88064	5000	Tadcaster & Rural Community In	40494	CEF GRANT FOR ARTS FESTIVAL 2018
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87953	58139.18	Tadcaster Town Council	7297	1ST INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Subscriptions	05/04/2018	87206	1050	Tameside Mbc	7298	1/4/18-31/3/19 ANTI FRAUD NETWORK
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	26/04/2018	87906	1575	Personal Information	43542	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	26/04/2018	87831	445.95	Personal Information	47230	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	26/04/2018	87832	1180	Personal Information	47230	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	26/04/2018	87833	1380	Personal Information	47230	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	26/04/2018	87834	700	Personal Information	47230	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	26/04/2018	87835	800	Personal Information	47230	Personal Information
Environmental Services	Regulatory Servics - Eh	Licensing Act 2003	Licences/Licence Fees	12/04/2018	86978	300	The Institute Of Licensing	29123	SL06139-SERVICE-Corporate Membership Renewal lol
Environmental Services	Recycling	Recycling	External Fees	12/04/2018	87251	528.12	The Maltings Organic Treatment	35116	W/E 25/03/18 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	12/04/2018	87385	869.4	The Maltings Organic Treatment	35116	W/E 01/04/18 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	19/04/2018	87598	1159.02	The Maltings Organic Treatment	35116	W/E 8/4/18 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	26/04/2018	87726	910.08	The Maltings Organic Treatment	35116	W/E 15/04/18 GREENWASTE
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87954	3057.53	Thorganby Parish Council	7322	1ST INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87955	27000	Thorpe Willoughby Parish Counc	7324	1ST INSTALMENT PRECEPT 18/19
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Staff Recruitment	26/04/2018	87281	4635.3	Tmp (Uk) Ltd	5101	SL06268-SERVICE-Planning Recruitment Adverts
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87956	1150	Towton Grimston & Kirby Wharf	7347	1ST INSTALMENT PRECEPT 18/19
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	03/05/2018	87432	3523.1	Turners Garage Ltd	47255	SL06391-SERVICE-Repairs as per invoice No 83926
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	26/04/2018	87516	630.9	Twofold Limited	30155	SL06394-SERVICE-Maintenance Contract Renewal for Scanners
Property Services	Property Services	Dir Works - Hsg	Running Costs	12/04/2018	87500	759.47	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	19/04/2018	87714	1045.1	Uk Fuels Ltd	7373	FUEL SERVICES
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87957	9997.16	Ulleskelf Parish Council	7377	1ST INSTALMENT PRECEPT 18/19
Planning And Development	Development Control	Development Management	Professional Fees	19/04/2018	87076	550	Valuation Office Agency	7399	SL06327-SERVICE-Retrospective order for Inv no 2500012296201
Planning And Development	Development Control	Development Management	Professional Fees	19/04/2018	87077	2000	Valuation Office Agency	7399	SL06326-SERVICE-Retrospective order for Inv no 25000119222017
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Internal Audit	External Fees	26/04/2018	87877	67230	Veritau North Yorkshire Ltd	33862	SL06437-SERVICE-2018/19 Audit Services - see notes
Housing General Fund	Housing Benefits Admin	Housing Benefit Admin	Other Expenses	05/04/2018	87068	1703.5	Victoria Forms	46413	SL06287-SERVICE-eforms
Other Op Income & Expenditure	Trading Acc Surp & Deficits	lct	Computing	26/04/2018	87354	2085.75	Vodafone Limited	6201	SL04916-SERVICE-GCF Core Charge - Local Authority Small User
Environmental Services	Regulatory Servics - Eh	Taxi & Hire Licences	Running Costs	12/04/2018	87508	1072.5	Watsons	7429	MARCH 2018 TAXI TESTS CARRIED OUT
Gf Capital Expenditure	General Fund Capital	Industrial Units Maintenance W	Repairs & Maintenance	19/04/2018	87448	2415	Websters (Burn) Glass Ltd	7431	THE VIVARS CENTRE
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	12/04/2018	87256	759.78	Websters (Burn) Glass Ltd	7431	7 EVERSLEY MOUNT SHERBURN
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	12/04/2018	87257	630	Websters (Burn) Glass Ltd	7431	15 DARCY COURT SELBY
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	12/04/2018	87258	680	Websters (Burn) Glass Ltd	7431	18 CHURCH LANE SELBY
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	12/04/2018	87261	1650	Websters (Burn) Glass Ltd	7431	3 VIKING DRIVE RICCALL
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	12/04/2018	87262	620	Websters (Burn) Glass Ltd	7431	16 LOWFIELD ROAD BARLBY
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	19/04/2018	87437	620	Websters (Burn) Glass Ltd	7431	14 FOSTERGATE SELBY
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	19/04/2018	87438	595	Websters (Burn) Glass Ltd	7431	3 DIXON COURT SELBY
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	19/04/2018	87439	625	Websters (Burn) Glass Ltd	7431	5 PRIMROSE GROVE SELBY
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	19/04/2018	87440	650	Websters (Burn) Glass Ltd	7431	31 CARENTAN CLOSE SELBY
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	19/04/2018	87443	406.82	Websters (Burn) Glass Ltd	7431	9 GANT WALK SELBY
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	19/04/2018	87444	398.75	Websters (Burn) Glass Ltd	7431	6 STATION ROAD CHURCH FENTON
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	19/04/2018	87449	406.02	Websters (Burn) Glass Ltd	7431	26 RIVER VIEW BARLBY
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87958	2000	West Haddlesey Parish Council	7438	1ST INSTALMENT PRECEPT 18/19

Property Services	Property Services	Dir Works - Hsq	Contract Hire/Lease	26/04/2018	87380	304	West Wallasey Car Hire Ltd	46394	SL05675-SERVICE-Fleet Hire - March 2018
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	12/04/2018	87298	953.2	Whistl	7335	WEEK 13 2018 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	12/04/2018	87507	1016.64	Whistl	7335	WEEK 14 2018 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	26/04/2018	87706	905.11	Whistl	7335	WEEK 15 2018 POST COLLECTION
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87959	5467.43	Whitley Parish Council	7444	1ST INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87960	7500	Wistow Parish Council	7463	1ST INSTALMENT PRECEPT 18/19
Property Services	Property Services	Dir Works - Hsq	Equip/Furniture/Materials	26/04/2018	87609	6988.79	Wolseley Uk Ltd	7464	MARCH 2018 STATEMENT
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	25/04/2018	87961	8750	Womersley Parish Council	7468	1ST INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	12/04/2018	87378	3849.55	Worldpay Ltd	22002	MARCH 2018 SLINE CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Equip/Furniture/Materials	26/04/2018	87211	5772.38	Xerox (Uk) Ltd	42408	SL06351-SERVICE-Xerox Contract and Printing
Property Services	Property Services	Dir Works - Hsq	Equip/Furniture/Materials	19/04/2018	87512	1651.21	Yesss Electrical	44266	MARCH 2018 STATEMENT
Property Services	Property Services	Dir Works - Hsq	Other Expenses	12/04/2018	87252	585	Yorkshire Energy Assessments L	46025	EPCS
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	12/04/2018	87375	4269.4	Yorkshire Housing	7495	Personal Information
Property Services	Property Services	Dir Works - Hsq	Other Expenses	19/04/2018	87073	780.98	Yorkshire Hygiene Supplies Ltd	45499	MARCH 2018 CLEANING
Special Services	Special Services	Community Centres	External Fees	19/04/2018	87072	1398.6	Yorkshire Hygiene Supplies Ltd	45499	SL04991-SERVICE-Carry out cleaning to 5 community centres to
Environmental Services	Recycling	Recycling	External Fees	26/04/2018	87366	996.8	Yorwaste Ltd	7493	26/2/18-29/3/18 GREENWASTE