

## Report Title

5CCN - Level 5 Cost Centre No	7CCN - Level 7 Cost Centre No	9CCN - Level 9 Cost Centre No	7AN - Level 7 Account Name	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	23/11/2017	82422	650	A19 Cleaning & Decorating Sen	6005	SL05524-SERVICE-clean 5 gant walk
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	23/11/2017	82423	480	A19 Cleaning & Decorating Sen	6005	SL05487-SERVICE-Environmental Clean to 9a Ash Lea Fairburn an
Planning And Development	Economic Development	P4g Growing Enterprise	Other Expenses	30/11/2017	82779	1349	Abbey Event Services Ltd	49165	SL05554-SERVICE-AV equipment - Carlton Towers
Planning And Development	Development Control	Development Management	Professional Fees	02/11/2017	81767	6252	Aecom Infrastructure & Environ	7131	SL05492-SERVICE-Conservation service for August 2017
Hra Capital Expenditure	Hra Capital	Asbestos Surveys & Removal	Repairs & Maintenance	23/11/2017	83121	5341	Aels Ltd	6041	INSTAL 120 ASBESTOS REMOVAL WORKS
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	23/11/2017	83121	528	Aels Ltd	6041	INSTAL 120 ASBESTOS REMOVAL WORKS
Planning And Development	Economic Development	P4g3 Growing Enterprise	Other Expenses	07/12/2017	82867	1706.25	Alcium Software	49225	SL05601-SERVICE-SDC Evolutive License
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	16/11/2017	82331	780	Andrea Hall Design	48811	SL05421-SERVICE-place branding event material design
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	07/12/2017	82859	1320	Andrea Hall Design	48811	SL05600-SERVICE-Place branding conference artwork
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	07/12/2017	82860	1440	Andrea Hall Design	48811	SL05605-SERVICE-Place branding conference brochure
Holding & Personal Accounts	Miscellaneous Holding Account	Chairmans Charity Account	Licences/Licence Fees	30/11/2017	83275	278	A Passion 4 Food	46895	SL05649-SERVICE-Catering for Chairman's Charity Proms
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Repairs & Maintenance	07/12/2017	82868	450	Arc-Sign	6074	vinyk inlay frosted glass x3
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	16/11/2017	82676	2863.13	Automotive Leasing	41780	ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	16/11/2017	82677	2024.53	Automotive Leasing	41780	ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	16/11/2017	82678	2024.53	Automotive Leasing	41780	ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	07/12/2017	82838	2491.84	Automotive Leasing	41780	ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	07/12/2017	82839	4641.03	Automotive Leasing	41780	ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	07/12/2017	82840	3300.57	Automotive Leasing	41780	Annual Rental
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Contracts	Travelling Costs	24/11/2017	3573	252.6	Barclaycard Commercial	41983	NOV 2017 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	06/12/2017	3561	4177.52	Barclays Bank Plc	6109	OCT 2017 STREAMLINE CHARGES
Holding & Personal Accounts	Miscellaneous Holding Account	Elections Holding Account	Other Expenses	16/11/2017	82821	310	Beal Vilage Hall Trust	49230	HIRE OF HALL
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	07/12/2017	82809	600	B&Q Plc	30627	SL05587-SERVICE-B & Q vouchers
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	16/11/2017	82407	1796	Brick - Tie Ltd	6179	3 church close hambleton
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	23/11/2017	82856	1359	Brick - Tie Ltd	6179	44 HIGHFIELD VILLAS SHERBURN IN ELMET
Special Services	Special Services	Community Centres	Communications	30/11/2017	83261	306.12	Bt Payment Services Ltd	6190	VP47730370 CHARGES
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	23/11/2017	82539	285.33	Burton Roofing Merchants Ltd	6195	OCT 2017 STATEMENT
Gf Capital Expenditure	General Fund Capital	Portholme Rd Collapsed Culvert	Repairs & Maintenance	30/11/2017	80273	5893.47	Capita Property And Infrastructu	47247	SL05665-SERVICE-Stage 2 works up to 30/08/17
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	Repairs & Maintenance	02/11/2017	81482	1375	Careline Security	6809	SL05284-SERVICE-CCTV monitoring and maintenance
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	Repairs & Maintenance	23/11/2017	82527	1375	Careline Security	6809	SL05284-SERVICE-CCTV monitoring and maintenance
Planning And Development	Economic Development	The Vivars Mr	Repairs & Maintenance	02/11/2017	81483	622.92	Careline Security	6809	SL05284-SERVICE-Alarm monitoring, maintenance and keyholding
Planning And Development	Economic Development	The Vivars Mr	Repairs & Maintenance	23/11/2017	82528	622.92	Careline Security	6809	SL05284-SERVICE-Alarm monitoring, maintenance and keyholding
Planning And Development	Community Development	Southern Cef	Other Expenses	02/11/2017	82372	6723	Carlton Towers Cricket Club	49138	cef donation for equipment
Hra Capital Expenditure	Hra Capital	Estate Enhancements	Repairs & Maintenance	23/11/2017	82979	6315	Carthy Contracting	6210	THE ORCHARD THORGANBY
Property Services	Property Services	Dir Works - Hsg	External Fees	30/11/2017	82853	2220	Cctv Drainage Investigations	6219	MONTH SALES INVOICE
Property Services	Property Services	Dir Works - Hsg	External Fees	30/11/2017	82854	455	Cctv Drainage Investigations	6219	SEPTEMBER WORKS
Holding & Personal Accounts	Miscellaneous Holding Account	Cil Holding Account	Suspense	30/11/2017	83238	5407.5	Church Fenton Parish Council	6242	15% CIL CONTRIBUTION
Central Services To The Public	Local Welfare Assistance	Local Wefare Assistance	Professional Fees	16/11/2017	82360	256	Citizens Advice Hambleton, Ric	47365	SL05534-SERVICE-10 hrs PBS @ £25.66 ph
Planning And Development	Development Control	Development Management	Professional Fees	30/11/2017	81485	1626.8	City Of York Council	6253	SP00007-SERVICE-Contaminated Land report requests from Develo
Hra Capital Expenditure	Hra Capital	Asset Management System	Computing	09/11/2017	81801	239247.5	Civica Uk Ltd	6255	SL05552-SERVICE-Civica Housing CX Software Implementation
Special Services	Special Services	Community Centres	Repairs & Maintenance	02/11/2017	82389	919.64	Clearwater Technology Ltd	47224	SELBY LEGIONELLA CONTROL
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	16/11/2017	82805	400	Personal Information	49226	Personal Information
Planning And Development	Economic Development	P4g3 Business Space & Accom	Other Expenses	07/12/2017	82873	3948	Costar Uk Ltd	48872	SL05416-SERVICE-Co-star access
Planning And Development	Development Control	Development Management	Professional Fees	16/11/2017	82307	1750	Cp Viability Ltd	48366	SL05469-SERVICE-Viability assessment for Holly Garth - 2017/0
Housing Management	Housing Management	Tenant Participation	Other Expenses	16/11/2017	82834	1500	Create Tvt Ltd	46533	SL05555-SERVICE-Winter Open Door Print & Distribution 2017
Planning And Development	Community Development	Southern Cef	Printing/Stationery/Gen Exps	09/11/2017	82304	325	Create Tvt Ltd	46533	SL05517-SERVICE-Printing and distributing of flyers for South
Environmental Services	Recycling	Recycling	External Fees	16/11/2017	82668	4145.79	C S Backhouse Ltd	47543	WEEK 1 2 3 4 GREENWASTE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	30/11/2017	82747	657.33	Daisy Communications Ltd	6325	SL04623-SERVICE-Contract Charges
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	16/11/2017	82776	684	Daisy Communications Ltd	6325	SL05110-SERVICE-Mobile Phone Technical Refresh Hardware Budge
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	30/11/2017	82746	528.76	Daisy Communications Ltd	6325	SL04720-SERVICE-Daisy Mobile Phone Contract

Planning And Development	Development Control	Development Management	Printing/Stationery/Gen Exps	30/11/2017	83141	1470	Des Ltd (Haymarket Business P	38354	SL05288-SERVICE-Subscription for DCP Online -
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclq	10/11/2017	3559	902055	Department For Communities &	6345	20/11/17 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	10/11/2017	3559	911887	Department For Communities &	6345	20/11/17 NNDR/RSG
Central Services To The Public	Elections	District Election	Other Expenses	14/12/2017	83056	1558.35	Electoral Reform Services	6390	SL05610-SERVICE-HEMINGBROUGH-ELECTION STATIONERY PRINTING AND
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	16/11/2017	82215	3836.98	Electoral Reform Services	6390	1 JULY-30 SEPT FEES FOR RESPONSES
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	16/11/2017	82214	321.97	Enterprise Managed Services Lt	6404	ADDITIONALS SEPT 17
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	07/12/2017	82830	4335.76	Enterprise Managed Services Lt	6404	COMPLETION OF WASTE MAN OCT
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	07/12/2017	82971	2203.08	Enterprise Managed Services Lt	6404	october additional
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	07/12/2017	82830	2843.1	Enterprise Managed Services Lt	6404	COMPLETION OF WASTE MAN OCT
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	07/12/2017	82830	8766.85	Enterprise Managed Services Lt	6404	COMPLETION OF WASTE MAN OCT
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	07/12/2017	82830	748.23	Enterprise Managed Services Lt	6404	COMPLETION OF WASTE MAN OCT
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	07/12/2017	82830	1124.16	Enterprise Managed Services Lt	6404	COMPLETION OF WASTE MAN OCT
Environmental Services	Recycling	Recycling	External Fees	07/12/2017	82830	123326.25	Enterprise Managed Services Lt	6404	COMPLETION OF WASTE MAN OCT
Environmental Services	Street Cleansing	Litter Bins	Repairs & Maintenance	16/11/2017	82214	438.3	Enterprise Managed Services Lt	6404	ADDITIONALS SEPT 17
Environmental Services	Street Cleansing	Litter Bins	Repairs & Maintenance	07/12/2017	82971	1110.36	Enterprise Managed Services Lt	6404	october additional
Environmental Services	Street Cleansing	Street Cleansing	External Fees	07/12/2017	82830	46511.49	Enterprise Managed Services Lt	6404	COMPLETION OF WASTE MAN OCT
Environmental Services	Street Cleansing	Street Cleansing	External Fees	07/12/2017	82971	800.67	Enterprise Managed Services Lt	6404	october additional
Environmental Services	Trade Waste	Clinical Waste	External Fees	07/12/2017	82830	4344.76	Enterprise Managed Services Lt	6404	COMPLETION OF WASTE MAN OCT
Environmental Services	Trade Waste	Commercial Waste	External Fees	07/12/2017	82830	25604.98	Enterprise Managed Services Lt	6404	COMPLETION OF WASTE MAN OCT
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	07/12/2017	82830	21888.78	Enterprise Managed Services Lt	6404	COMPLETION OF WASTE MAN OCT
Environmental Services	Waste Collection	Refuse Collection General	Advertising	07/12/2017	82830	1645.54	Enterprise Managed Services Lt	6404	COMPLETION OF WASTE MAN OCT
Environmental Services	Waste Collection	Refuse Collection General	External Fees	16/11/2017	82214	12891.7	Enterprise Managed Services Lt	6404	ADDITIONALS SEPT 17
Environmental Services	Waste Collection	Refuse Collection General	External Fees	07/12/2017	82830	88155.87	Enterprise Managed Services Lt	6404	COMPLETION OF WASTE MAN OCT
Environmental Services	Waste Collection	Refuse Collection General	External Fees	07/12/2017	82971	11693.86	Enterprise Managed Services Lt	6404	october additional
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	07/12/2017	82830	277.26	Enterprise Managed Services Lt	6404	COMPLETION OF WASTE MAN OCT
Planning And Development	Building Control	Street Nameplates	Repairs & Maintenance	07/12/2017	82971	1022.7	Enterprise Managed Services Lt	6404	october additional
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	07/12/2017	82830	7515.05	Enterprise Managed Services Lt	6404	COMPLETION OF WASTE MAN OCT
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	14/12/2017	83070	708.68	Envirovent Ltd	6406	14 TOWNEND AVENUE CARLTON
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	14/12/2017	83071	591.82	Envirovent Ltd	6406	18 FIR TREE CRESCENT TADCASTER
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	30/11/2017	82650	480	Fairfax Plant Hire	6509	LIION BATTERY
Non Distributed Costs	Unused Facilities Costs	Office Accommodation	Printing/Stationery/Gen Exps	30/11/2017	81413	495	Fg3 Manufacturing (Northern) L	28438	SL05140-S2206002-DELIVERY CHARGES (ORDER AMEND)
Non Distributed Costs	Unused Facilities Costs	Office Accommodation	Printing/Stationery/Gen Exps	30/11/2017	81413	3024	Fg3 Manufacturing (Northern) L	28438	SL05140-SERVICE-3 Drawer pedestal
Non Distributed Costs	Unused Facilities Costs	Office Accommodation	Printing/Stationery/Gen Exps	30/11/2017	81413	394.4	Fg3 Manufacturing (Northern) L	28438	SL05140-SERVICE-Acrylic screen 1600mm
Non Distributed Costs	Unused Facilities Costs	Office Accommodation	Printing/Stationery/Gen Exps	30/11/2017	81413	1240	Fg3 Manufacturing (Northern) L	28438	SL05140-SERVICE-High Back Operators Chair
Non Distributed Costs	Unused Facilities Costs	Office Accommodation	Printing/Stationery/Gen Exps	30/11/2017	81413	1248	Fg3 Manufacturing (Northern) L	28438	SL05140-SERVICE-Purpose Made Desks
Hra Capital Expenditure	Hra Capital	Garage Sites	Repairs & Maintenance	23/11/2017	82515	1859	Gill Demolitions Ltd	6487	DEMOLITION OF 4 NO GARAGES BARLYHORNE RD
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Repairs & Maintenance	16/11/2017	82671	15466	Gvfm Limited	27552	25/12/17-24/03/18 RENT & SERVICE CHARGE
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	09/11/2017	81927	280	Hags-Smp Limited	7039	SL05410-SERVICE-Paint for junior play tower 5ltr each of red,
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	09/11/2017	81927	420	Hags-Smp Limited	7039	SL05410-SERVICE-Paint for perimeter fencing 10ltr each of blu
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	09/11/2017	81927	394	Hags-Smp Limited	7039	SL05410-SERVICE-Seats and chains for 1.8m cradle swing
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	09/11/2017	81927	262	Hags-Smp Limited	7039	SL05410-SERVICE-Seats and chains for 2.4m flat swing
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	07/12/2017	82846	2955	Hags-Smp Limited	7039	SL05514-SERVICE-Petre Avenue Works as per quote R1747 24/10/1
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	23/11/2017	82534	3787.86	Healthmatic Ltd	6545	SL04504-SERVICE-Maintenance & cleaning of public conveniences
Planning And Development	Community Development	Eastern Cef	Other Expenses	09/11/2017	82517	450	Hemingbrough Hagg Lane	49182	HEMINGBROUGH POND 2 AREA RENOVATION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Other Expenses	02/11/2017	82439	631.8	Henriksens Ltd	6555	henriksens commision
Special Services	Special Services	Community Centres	Cleaning & Domestic Supplies	14/12/2017	83142	269	Hll Cleaning Solutions	48661	WINDOW CLEANING AT THE CENTRES
Housing Management	Housing Management	Housing Management	Legal Fees	16/11/2017	82831	355	Hmcts	6575	COURT FEE
Housing Management	Housing Management	Housing Management	Legal Fees	16/11/2017	82832	355	Hmcts	6575	COURT FEE
Housing Management	Housing Management	Housing Management	Legal Fees	16/11/2017	82833	355	Hmcts	6575	COURT FEE
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Payme	09/11/2017	82591	3158.3	Hm Revenue & Customs	6590	NOV 2017 CIS DEDUCTIONS
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	23/11/2017	82978	445	Home Maintenance	47112	9 WAVELL ST
Property Services	Property Services	Dir Works - Hsg	External Fees	23/11/2017	82976	425	Home Maintenance	47112	13 HUNGATE ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	23/11/2017	82977	295	Home Maintenance	47112	57 ABBOTS ROAD

Property Services	Property Services	Dir Works - Hsg	Other Expenses	16/11/2017	82178	420	Home Maintenance	47112	8 BROCKLEY CLOSE
Property Services	Property Services	Dir Works - Hsg	External Fees	23/11/2017	82379	2240	Home Utility Group Limited	47533	install wet room
Property Services	Property Services	Dir Works - Hsg	External Fees	23/11/2017	82380	2190	Home Utility Group Limited	47533	install of a wet room 5 Holly Grove
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	16/11/2017	82582	6448.68	Howdens Joinery Ltd	21474	OCT 2017 STATEMENT
Gf Capital Expenditure	General Fund Capital	Planning System	Computing	14/12/2017	83241	4500	Ibox Software Ltd	6622	SL05591-SERVICE-Installation on PA v3 Work Package
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Repairs & Maintenance	07/12/2017	82829	410.68	Initial Washroom Solutions	6631	NAPPY UINIT AND 3 STANDS
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	23/11/2017	82425	8201.83	It Electrical (Yorkshire) Ltd	6652	electrical works in line with schedule
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	23/11/2017	82425	14348.04	It Electrical (Yorkshire) Ltd	6652	electrical works in line with schedule
Property Services	Property Services	Dir Works - Hsg	External Fees	23/11/2017	82425	965.38	It Electrical (Yorkshire) Ltd	6652	electrical works in line with schedule
Special Services	Special Services	Community Centres	Repairs & Maintenance	23/11/2017	82425	9216	It Electrical (Yorkshire) Ltd	6652	electrical works in line with schedule
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	30/11/2017	83045	3619.24	Jewson Ltd	6662	OCT 2017 STATEMENT
Planning And Development	Economic Development	P4g Growing Enterprise	Other Expenses	16/11/2017	82754	650	Kate Walby	48927	SL05297-SERVICE-Services - Selby District Economic Growth Con
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	09/11/2017	82592	478.5	Keepmoat Regeneration Limited	43184	KITCHE REPLACEMENT PROGRAMME
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	09/11/2017	82593	305.25	Keepmoat Regeneration Limited	43184	KITCHEN REPLACEMENT PROGRAMME
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	30/11/2017	83316	1328.25	Keepmoat Regeneration Limited	43184	INSTALMENT 3 KITCHEN REPLACEMENT
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	09/11/2017	82592	5991	Keepmoat Regeneration Limited	43184	KITCHE REPLACEMENT PROGRAMME
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	09/11/2017	82593	3943.5	Keepmoat Regeneration Limited	43184	KITCHEN REPLACEMENT PROGRAMME
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	30/11/2017	83316	22699.5	Keepmoat Regeneration Limited	43184	INSTALMENT 3 KITCHEN REPLACEMENT
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	09/11/2017	82592	25399.88	Keepmoat Regeneration Limited	43184	KITCHE REPLACEMENT PROGRAMME
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	09/11/2017	82593	16566.88	Keepmoat Regeneration Limited	43184	KITCHEN REPLACEMENT PROGRAMME
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	30/11/2017	83316	50987.51	Keepmoat Regeneration Limited	43184	INSTALMENT 3 KITCHEN REPLACEMENT
Planning And Development	Development Control	Development Management	Professional Fees	02/11/2017	82387	700	Kings Chambers	34560	PLANNING FOR WEST FARM ULLESKELF
Planning And Development	Planning Policy	Neighbourhood Plans	Professional Fees	09/11/2017	82554	1350	Kings Chambers	49053	SL05441-SERVICE-Kings Chambers Neighbourhood plan Appleton Ro
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	30/11/2017	82575	350	Kml Flooring Services	6704	98 DARCY ROAD SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	14/12/2017	83066	550	Kml Flooring Services	6704	19 VIKING DRIVE RICCALL
Gf Capital Expenditure	General Fund Capital	Gis System	Computing	24/11/2017	3585	2841.18	Land Registry	31707	SEARCHES
Central Services To The Public	Emergency Planning	Emergency Planning	Other Expenses	30/11/2017	82502	471	L C Packaging Uk Ltd	45608	SL05546-SERVICE-200 x white unfilled sandbags + 2 x pallets o
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	16/11/2017	82217	2555	Leeds Beckett University	47397	STUDENT FEES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	23/11/2017	82216	255.5	Leeds Beckett University	47397	STUDENT FEE
Housing Management	Housing Management	Housing Management	Legal Fees	10/11/2017	3560	1300	Liberata Uk Ltd	36656	OCT 2017 PCOL CLAIMS
Corporate And Democratic Core	Democratic Rep & Mgmt	Democratic Core	Subsistence & Conf Expenses	09/11/2017	82548	299	Local Government Association	37138	SL05531-SERVICE-DCN National Conference 2018 - Cllr Crane
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Subsistence & Conf Expenses	09/11/2017	82548	299	Local Government Association	37138	SL05531-SERVICE-DCN National Conference 2018 - Chief Executiv
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	16/11/2017	82777	1762.75	Macdonald & Company Freelan	47534	SP00008-SERVICE-Order number to be used for payment
Cultural And Related Services	Tourism	P4g3 Tourism & Culture	Other Expenses	07/12/2017	82864	3200	Make It York	47697	SL05599-SERVICE-Tourism Strategy - 3rd installment
Cultural And Related Services	Tourism	P4g3 Tourism & Culture	Other Expenses	07/12/2017	82865	3200	Make It York	47697	SL05598-SERVICE-Tourism Strategy - second installment
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	09/11/2017	81924	700	Marcus Taperell	7302	SL05293-SERVICE-Coppergate Riccall to clear the footpath and
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	23/11/2017	82417	1296.6	Mass Architects	48792	SL05146-SERVICE-Sherburn OGS project management grant
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Direct Salaries & Wages	23/11/2017	83073	306.24	Matrix Scm Limited	48241	SL05455-SERVICE-Agency Fees
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	09/11/2017	82556	10628	Mazars Llp	6810	SL05544-SERVICE-Grant Certification Work 2016/17
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	09/11/2017	82557	4470	Mazars Llp	6810	SL05545-SERVICE-2017/18 External Audit Fees
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	23/11/2017	83120	19198.6	Mears Limited	48311	GAS CONTRACT 2017-2020
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	23/11/2017	83120	3327.38	Mears Limited	48311	GAS CONTRACT 2017-2020
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	16/11/2017	82581	1555.05	Mkm Building Supplies Ltd	21210	OCT 2017 STATEMENT
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	07/12/2017	82975	349.92	Morgan Lambert Ltd	6835	quality audits
Planning And Development	Development Control	Development Management	Professional Fees	23/11/2017	83139	1312.5	Mr John Hunter	38434	SL05632-SERVICE-West Farm Ulleskelf - Counsel Input - 8/11/20
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	16/11/2017	82808	500	Personal Information	49227	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	02/11/2017	82373	440	Personal Information	49120	Personal Information
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	30/11/2017	83305	370	Napit Registration Ltd	30131	2017/18 MEMBERSHIP FEE
Hra Capital Expenditure	Hra Capital	Environmental Improvement Pla	Repairs & Maintenance	23/11/2017	82603	2035	Norex Fencing	48193	SL04567-SERVICE-Supply and erect 24m of 2100 high twin wire m
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	02/11/2017	81795	5700	North & East Yorkshire Ecologic	42412	SL04853-SERVICE-contribution to North and East Yorkshire Ecol
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	02/11/2017	82430	563	Northern Gas Networks Ltd	34757	3 LAURENCE GROVE SELBY YO8 8DS
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	02/11/2017	82431	880.57	Northern Gas Networks Ltd	34757	60 WAVELL STREET SELBY YO8 4DE
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	23/11/2017	83119	563	Northern Gas Networks Ltd	34757	42 WOODLANDS AVENUE LS24 9LE

Central Services To The Public	Local Tax Collection	Council Tax Support Scheme	Computing	14/12/2017	83058	1400	Northgate Public Services (UK)	47740	SL05596-SERVICE-Licence Key: Restrict Allowance to 2 Children
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	30/11/2017	82778	2375	Northgate Public Services (UK)	47740	SL05585-SERVICE-Paris Sort Code Migration Configuration - 329
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	09/11/2017	82190	11858.64	Northgate Public Services (UK)	47740	SL05509-SERVICE-M3 Public Protection Annual Support
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	09/11/2017	82190	25546.44	Northgate Public Services (UK)	47740	SL05509-SERVICE-Revs and Bens Annual Support
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	09/11/2017	82607	2660	Northgate Public Services (UK)	47740	SL05572-SERVICE-PARIS bureau renewal
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	14/12/2017	83327	920.17	Northgate Public Services (UK)	47740	SL05644-SERVICE-Removal of Spare Room Subsidy (RSRS)
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	14/12/2017	83327	3557.8	Northgate Public Services (UK)	47740	SL05644-SERVICE-UC Full Service HB Stop Notice
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	14/12/2017	83327	1345.91	Northgate Public Services (UK)	47740	SL05644-SERVICE-UC Full Service LCTR Automation
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	14/12/2017	83327	921.5	Northgate Public Services (UK)	47740	SL05644-SERVICE-UC Live Service Manual Payments
Central Services To The Public	Local Land Charges	Land Charges	External Fees	09/11/2017	82126	2416.3	North Yorkshire County Council	6902	SL05447-SERVICE-Land Searches Con 29 Enquiries
Central Services To The Public	Local Land Charges	Land Charges	External Fees	30/11/2017	81004	2754.84	North Yorkshire County Council	6902	SL05305-SERVICE-Land Searches Con29 enquiries
Environmental Services	Trade Waste	Commercial Waste	External Fees	23/11/2017	82595	13752.51	North Yorkshire County Council	6902	SL05521-S1013029-BULK WASTE DISPOSAL NYCC
Environmental Services	Trade Waste	Commercial Waste	External Fees	30/11/2017	83051	16489.39	North Yorkshire County Council	6902	SL05581-S1013029-BULK WASTE DISPOSAL NYCC
Gf Capital Expenditure	General Fund Capital	Ict - Capital	Computing	23/11/2017	82500	24967.23	North Yorkshire County Council	45902	SL05462-SERVICE-EXSI Hardware
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	02/11/2017	82428	3305490	North Yorkshire County Council	32208	06/11/17 PRECEPT INSTALLMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Hra Capital Receipts	Sherburn In Elmet Parish	16/11/2017	82836	169937.5	North Yorkshire County Council	31845	ref: education from sherburn IE Persimmo
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Nndr Pool Contribution	16/11/2017	82751	164140	North Yorkshire County Council	32208	20/11/17 RETAINED BUSINESS RATES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	23/11/2017	82842	1639.21	North Yorkshire County Council	45902	SL04608-SERVICE-NYCC Invoice for Azzuri Telephone Charges - Q
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	09/11/2017	81926	565	North Yorkshire County Council	6902	SL05311-SERVICE-Annual report printing
Planning And Development	Development Control	Development Management	Advertising	23/11/2017	83050	571.2	North Yorkshire County Council	6902	SL04523-SERVICE-Selby Times - 6.4.2017
Planning And Development	Development Control	Development Management	Advertising	23/11/2017	83050	627.3	North Yorkshire County Council	6902	SL04523-SERVICE-Wetherby News - 6.4.2017
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	30/11/2017	83052	1250	North Yorkshire County Council	6902	SL05266-SERVICE-Place branding book design
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	30/11/2017	83123	3519	North Yorkshire County Council	6902	SL05471-SERVICE-place branding marketing materials
Planning And Development	Economic Development	P4g Retail Experience - Step	Advertising	30/11/2017	83122	700	North Yorkshire County Council	44351	SL05488-SERVICE-Design and print - STEP
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	23/11/2017	82596	285	North Yorkshire County Council	44351	SL05526-SERVICE-NYCC Leaflets x 2 (2000 per box) @ £150 per b
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	02/11/2017	82427	186713	North Yorkshire Fire & Rescue	32207	06/11/17 PRECEPT INSTALLMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Nndr Pool Contribution	16/11/2017	82752	18238	North Yorkshire Fire & Rescue	32207	20/11/17 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	02/11/2017	82429	615024	North Yorkshire Pcc	32209	01/11/17 PRECEPT INSTALLMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	16/11/2017	82615	705.2	Npower Ltd	6917	1/10/17-31/10/17 MARKET CROSS
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	30/11/2017	83114	413.06	Npower Ltd	6917	1/10/17-31/10/17 VIVARS INDUSTRIAL
Special Services	Special Services	Community Centres	Energy Costs	16/11/2017	82616	1081.79	Npower Ltd	6917	01/10/17-31/10/17 ST WILFRIDS COURT
Special Services	Special Services	Community Centres	Energy Costs	23/11/2017	82984	395.29	Npower Ltd	6917	LAURIE BACKHOUSE COURT
Environmental Services	Regulatory Services - Eh	Food Safety Enforcement	Other Expenses	23/11/2017	82820	1085	N S Redfern	31130	SL05582-SERVICE-Consultant Food Hygiene Inspections
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	02/11/2017	82359	700	Osteopathic Solutions	49132	SL05533-SERVICE-Manual Handling Instructor Assessor Course
Housing Management	Housing Management	Asbestos Surveying	Repairs & Maintenance	02/11/2017	82426	293.67	Owan Ltd	6943	SEPT 2016 QUANTITY SURVEYING
Housing Management	Housing Management	Edgerton Lodge	Repairs & Maintenance	02/11/2017	82426	261.04	Owan Ltd	6943	SEPT 2016 QUANTITY SURVEYING
Housing Management	Housing Management	Painting Dwellings	External Fees	02/11/2017	82426	1729.39	Owan Ltd	6943	SEPT 2016 QUANTITY SURVEYING
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	02/11/2017	82426	293.67	Owan Ltd	6943	SEPT 2016 QUANTITY SURVEYING
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	02/11/2017	82426	293.67	Owan Ltd	6943	SEPT 2016 QUANTITY SURVEYING
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	02/11/2017	82426	1305.2	Owan Ltd	6943	SEPT 2016 QUANTITY SURVEYING
Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance	02/11/2017	82426	293.67	Owan Ltd	6943	SEPT 2016 QUANTITY SURVEYING
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Repairs & Maintenance	09/11/2017	82104	1693.5	Parkeon Ltd	43317	SL05238-SERVICE-P&D machine warranty x 9 08/11/17 - 30/04/18
Planning And Development	Community Development	Central Cef	Other Expenses	14/12/2017	83124	2000	Parkrun	48957	SL05626-SERVICE-Donation to Selby Park Run from Central CEF
Hra Capital Expenditure	Hra Capital	Footpath Repairs	Repairs & Maintenance	16/11/2017	82569	326	Paul Harrison	6531	7 COCKRET CLOSE SELBY
Hra Capital Expenditure	Hra Capital	Footpath Repairs	Repairs & Maintenance	16/11/2017	82571	931	Paul Harrison	6531	WESTFIELD SQUARE TADCASTER
Hra Capital Expenditure	Hra Capital	Footpath Repairs	Repairs & Maintenance	30/11/2017	83059	431.6	Paul Harrison	6531	1 HOLLY VIEW SKIPWITH
Hra Capital Expenditure	Hra Capital	Footpath Repairs	Repairs & Maintenance	30/11/2017	83060	571.6	Paul Harrison	6531	4 THE ORCHARD THORGANBY
Hra Capital Expenditure	Hra Capital	Footpath Repairs	Repairs & Maintenance	30/11/2017	83061	482.1	Paul Harrison	6531	50 MOAT WAY BRAYTON
Hra Capital Expenditure	Hra Capital	Footpath Repairs	Repairs & Maintenance	30/11/2017	83062	729.1	Paul Harrison	6531	14 HOLLYWOOD SELBY
Hra Capital Expenditure	Hra Capital	Garage Sites	Repairs & Maintenance	23/11/2017	82565	386.2	Paul Harrison	6531	4 GARAGE WILLIAM JACQUES DRIVE
Property Services	Property Services	Dir Works - Hsg	External Fees	02/11/2017	82133	985	Paul Harrison	6531	1 HOLLYTREE WALK TADCASTER
Property Services	Property Services	Dir Works - Hsg	External Fees	23/11/2017	82567	262.5	Paul Harrison	6531	18 MOUNT PLEASANT LITTLE SMEATON
Property Services	Property Services	Dir Works - Hsg	External Fees	30/11/2017	83064	1094.5	Paul Harrison	6531	7 LOWFIELD ROAD BARBY

Property Services	Property Services	Dir Works - Hsg	Other Expenses	16/11/2017	82572	1688 Paul Harrison	6531	8 NORTHFIELD TERRACE CHURCH FENTON
Gf Capital Expenditure	General Fund Capital	Industrial Units Maintenance W	Repairs & Maintenance	16/11/2017	82333	12460 Portalclad Limited	36493	SHERBURN ENTERPRISE CENTRE
Environmental Services	Street Cleansing	Street Cleansing	External Fees	16/11/2017	82327	350.2 Printkick Limited	49061	SL05433-SERVICE-Branded mugs
Property Services	Property Services	Dir Works - Hsg	External Fees	16/11/2017	82522	598.68 Prism Medical Uk	41970	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	16/11/2017	82784	264 Prism Medical Uk	41970	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	23/11/2017	82826	3212 Prism Medical Uk	41970	Personal Information
Property Services	Property Services	Dir Works - Hsg	Other Expenses	02/11/2017	82352	5095.4 Prism Medical Uk	41970	STAIRLIFT
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	16/11/2017	82837	1127 Pts Plumbing Trade Supplies	34513	selby dc heating f14-1718
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	16/11/2017	82341	350 R A Dalton	6326	CAWOOD ROAD
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	16/11/2017	82342	350 R A Dalton	6326	HIGHGATE
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	16/11/2017	82343	500 R A Dalton	6326	LOWGATE
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	16/11/2017	82345	520 R A Dalton	6326	MILL LANE
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	16/11/2017	82346	350 R A Dalton	6326	1-10 MAIN ROAD
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	16/11/2017	82347	350 R A Dalton	6326	11-16 MAIN ROAD
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	16/11/2017	82348	776 R A Dalton	6326	ROE LANE
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	16/11/2017	82349	350 R A Dalton	6326	AIRE VIEW
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	16/11/2017	82350	350 R A Dalton	6326	POND VIEW
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	30/11/2017	82665	620 R A Dalton	6326	MILL LANE RYTHYR DESLUDGING
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	30/11/2017	82586	2260 Razorblue Ltd	27684	SL05562-SERVICE-Kemp VLM 100 Load Balancer 1 Year Support
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	23/11/2017	82432	448 Razorblue Ltd	27684	SL04444-SERVICE-Managed IT for infrastructure 2017/18
Planning And Development	Community Development	Western Cef	Other Expenses	23/11/2017	82973	290 Reach Studios Limited	34724	SL05568-SERVICE-FLY TIPPING SIGNS PRINTING AND DELIVERY
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	09/11/2017	82555	480.6 Rh Environmental Limited	33398	SL05340-SERVICE-Effective Enforcement Using HHSRS
Planning And Development	Development Control	Development Management	Professional Fees	23/11/2017	81797	395 Rosetta Landscape Design	6987	SL05351-SERVICE-Tree Review 2017/0868/TP 26 Greenfield Drive,
Planning And Development	Development Control	Development Management	Professional Fees	23/11/2017	82174	500 Rosetta Landscape Design	6987	SL05463-SERVICE-Review 2017/1035/TP0 2017/0869/TPO Market Wei
Central Services To The Public	Elections	Register Of Electors	Communications	16/11/2017	82213	473.44 Royal Mail Group Plc	7100	RESPONSE PLUS SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	30/11/2017	82667	1178.59 Royal Mail Group Plc	7100	1ST CLASS POST SERVICE
Environmental Services	Recycling	Recycling	External Fees	23/11/2017	82381	459.04 Ryedale Organics Ltd	6694	eh/53932 greenwaste
Environmental Services	Recycling	Recycling	External Fees	30/11/2017	82577	373.16 Ryedale Organics Ltd	6694	WEEK 44 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	07/12/2017	82823	421.42 Ryedale Organics Ltd	6694	EH/53932 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	14/12/2017	83069	354.54 Ryedale Organics Ltd	6694	GREENWASTE WEEK 46
Environmental Services	Recycling	Recycling	External Fees	14/12/2017	83292	349.98 Ryedale Organics Ltd	6694	WEEK 47 GREENWASTE
Central Services To The Public	Local Tax Collection	Non Domestic Rates	External Fees	10/11/2017	3563	979.23 Santander	6052	OCT 2017 COUNCIL TAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	10/11/2017	3564	789.82 Santander	6052	OCT 2017 HOUSE & GARAGE RENTS
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	09/11/2017	82306	9250 Se7en Video Production Ltd	45367	SL05472-SERVICE-Place branding film and photography support (
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	09/11/2017	82434	578.1 Security Plus Limited	36209	SL04631-SERVICE-Cash collection SDC car park machines 01/04/1
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Licences/Licence Fees	16/11/2017	82835	400 Selby Abbey	7142	hire of Abbey for Chairmans charity rpro
Corporate And Democratic Core	Corporate Management	Partnership Development	Other Expenses	23/11/2017	82391	505 Selby District Avs	7159	SL05484-SERVICE-Health Matters Event - AVS
Planning And Development	Community Development	Community Engagement Forum	External Fees	07/12/2017	82822	1333.32 Selby District Avs	7159	SL05616-SERVICE-CEF Management
Central Services To The Public	Elections	Elections Services	Rents	30/11/2017	83072	821.52 Selby District Council	7151	UNITS 8&9 PROSPECT CENTRE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	30/11/2017	83325	1960 Selby District Council	7151	8/6/17 ROOM HIRE FOR ELECTION
Housing Management	Housing Management	Edgerton Lodge	Nndr	16/11/2017	82773	1221 Selby District Council	7151	OCT 2017 VOIDS & LODGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Sherburn Comm.Office	Nndr	23/11/2017	83159	859.84 Selby District Council	7151	UNIT 4 SWORDFISH WAY SHERBURN IN ELMET
Property Services	Property Services	Dir Works - Hsg	Other Expenses	16/11/2017	82773	1940.35 Selby District Council	7151	OCT 2017 VOIDS & LODGES
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	30/11/2017	83046	1123.3 Selby Glass Ltd	7172	OCT 2017 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	09/11/2017	82536	940 Selby Healthcare Ltd	31239	SL05550-SERVICE-Occupational Health Services
Environmental Services	Street Cleansing	Street Cleansing	External Fees	23/11/2017	82771	975 S & G Taperell	7303	OCT 2017 STATEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	23/11/2017	82772	2187.2 S & G Taperell	7303	OCT 2017 STATEMENT
Central Services To The Public	General Grants	Miscellaneous Grants	Grants	16/11/2017	82870	10000 Sherburn High School	39435	FINAL GRANT - 3G PITCH PROJECT
Housing Management	Housing Management	Painting Dwellings	External Fees	30/11/2017	82558	4750 Sherwood Property Building Ser	35336	22 BUNGALOWS & COMM CENTRE/DOCTORS
Housing Management	Housing Management	Painting Dwellings	External Fees	30/11/2017	82605	680 Sherwood Property Building Ser	35336	ST EDWARDS CLOSE BYRAM
Planning And Development	Economic Development	Sherburn Ent C Maint	Repairs & Maintenance	02/11/2017	81490	1565 Sherwood Property Building Ser	35336	UNIT 4 SWORDFISH WAY
Property Services	Property Services	Dir Works - Hsg	External Fees	02/11/2017	81491	3150 Sherwood Property Building Ser	35336	7 BEECH VIEW NORTH DUFFIELD
Property Services	Property Services	Dir Works - Hsg	External Fees	09/11/2017	82108	2100 Sherwood Property Building Ser	35336	4 NORTH CRESCENT SELBY

Property Services	Property Services	Dir Works - Hsg	External Fees	09/11/2017	82109	2245	Sherwood Property Building Ser	35336	5 ST MARYS CRESCENT SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	09/11/2017	82110	835	Sherwood Property Building Ser	35336	12 THE SHRUBBERIES SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	16/11/2017	82337	2100	Sherwood Property Building Ser	35336	45 FOXCLIFFE SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	30/11/2017	82767	360	Sherwood Property Building Ser	35336	97 DARCY ROAD SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	30/11/2017	82770	2248	Sherwood Property Building Ser	35336	18 BROCKLEY CLOSE SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	07/12/2017	82974	2595	Sherwood Property Building Ser	35336	12 Caretan Close
Environmental Services	Street Cleansing	Street Cleansing	External Fees	23/11/2017	82819	261.48	Sign Group Gb Ltd	23882	SL05519-SERVICE-Quote no 5946 25/10/17
Gf Capital Expenditure	General Fund Capital	Industrial Units Maintenance W	Repairs & Maintenance	30/11/2017	82755	1250	Simon Calvert Contractors Ltd	44422	SHERBURN INDUSTRIAL ESTATE
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	30/11/2017	82759	420	Simon Calvert Contractors Ltd	44422	4 THE ORCHARD
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	30/11/2017	82762	370	Simon Calvert Contractors Ltd	44422	4 DIXON COURT
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	30/11/2017	82764	320	Simon Calvert Contractors Ltd	44422	2 LOWGATE
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	30/11/2017	82765	480	Simon Calvert Contractors Ltd	44422	58 JOHNSON STREET
Hra Capital Expenditure	Hra Capital	Garage Sites	Repairs & Maintenance	30/11/2017	82758	1775	Simon Calvert Contractors Ltd	44422	MILL CLOSE GARAGE MONK FRYSTON
Hra Capital Expenditure	Hra Capital	Garage Sites	Repairs & Maintenance	30/11/2017	82763	1000	Simon Calvert Contractors Ltd	44422	BARLEYHORN ROAD
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	30/11/2017	82757	480	Simon Calvert Contractors Ltd	44422	4 DIXON COURT SELBY
Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	30/11/2017	82578	34644.8	South Yorkshire Housing Ass Lt	7239	OCT 2017 SELBY PFI
Environmental Services	Trade Waste	Clinical Waste	External Fees	30/11/2017	82614	523.59	Srcl Ltd	7251	OCT 2017 HAZ SHARPS
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	23/11/2017	83047	480	Tadcaster Town Council	7297	XMAS CARD REIMBURSEMENT
Environmental Services	Recycling	Recycling	External Fees	09/11/2017	82206	2764.44	The Maltings Organic Treatmen	35116	GREEN WASTE W/E 22/10/2017
Environmental Services	Recycling	Recycling	External Fees	09/11/2017	82516	1692.36	The Maltings Organic Treatmen	35116	GREEN WASTE WEEK ENDING 29/10/2017
Environmental Services	Recycling	Recycling	External Fees	16/11/2017	82612	1927.08	The Maltings Organic Treatmen	35116	W/E 05/11/17 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	30/11/2017	83065	1067.76	The Maltings Organic Treatmen	35116	W/E 12/11/17 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	30/11/2017	83295	1597.32	The Maltings Organic Treatmen	35116	W/E 19/11/17 GREENWASTE
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	30/11/2017	83244	1880	T.N.B Decorators	23973	SL05412-SERVICE-Re-Decoration costs for 44 Park Road
Central Services To The Public	Local Welfare Assistance	Local Welfare Assistance	Dclg	23/11/2017	82329	895	Training Synergy Ltd	48979	SL05407-SERVICE-1 Day UC Roll out course 07/11/17
Housing General Fund	Housing Benefits Admin	Housing Benefit Admin	Training Expenses	23/11/2017	82329	3900	Training Synergy Ltd	48979	SL05407-SERVICE-6 day intro to HB course 8,9,10 and 15,16,17
Hra Capital Expenditure	Hra Capital	Footpath Repairs	Repairs & Maintenance	23/11/2017	82613	2100	Tunston Construction Group	48445	7 HUTCHINSON STREET SELBY
Hra Capital Expenditure	Hra Capital	Footpath Repairs	Repairs & Maintenance	23/11/2017	82750	556	Tunston Construction Group	48445	23 AUSTERBANK VIEW TADCASTER
Hra Capital Expenditure	Hra Capital	Footpath Repairs	Repairs & Maintenance	07/12/2017	82981	1950	Tunston Construction Group	48445	9 AppletreeWalk Tadcaster
Property Services	Property Services	Dir Works - Hsg	Running Costs	02/11/2017	82419	635.76	Uk Fuels Ltd	7373	fuel
Property Services	Property Services	Dir Works - Hsg	Running Costs	09/11/2017	82619	894.21	Uk Fuels Ltd	7373	FUEL SERVICE
Property Services	Property Services	Dir Works - Hsg	Running Costs	16/11/2017	82871	513.33	Uk Fuels Ltd	7373	fuel
Property Services	Property Services	Dir Works - Hsg	Running Costs	30/11/2017	83350	677.94	Uk Fuels Ltd	7373	FUEL SERVICE
Planning And Development	Development Control	Development Management	Professional Fees	16/11/2017	81609	995	Valuation Office Agency	7399	SL05576-SERVICE-DOV Input - Rosemary Garth
Environmental Services	Regulatory Servics - Eh	Pollution Monitoring	Direct Salaries & Wages	23/11/2017	82390	295	Vipauk Ltd	48106	SL05535-SERVICE-16mm camera
Environmental Services	Regulatory Servics - Eh	Pollution Monitoring	Direct Salaries & Wages	23/11/2017	82390	295	Vipauk Ltd	48106	SL05535-SERVICE-8mm camera
Environmental Services	Regulatory Servics - Eh	Pollution Monitoring	Direct Salaries & Wages	23/11/2017	82390	985	Vipauk Ltd	48106	SL05535-SERVICE-Complete EG5 hard drive with cable set
Environmental Services	Regulatory Servics - Eh	Taxi & Hire Licences	Running Costs	09/11/2017	82564	975	Watsons	7429	OCT 2017 TAXI TEST CARRIED OUT
Housing Management	Housing Management	Solid Fuel Serv-Pfnd	Repairs & Maintenance	02/11/2017	82388	892.95	Wdh Solutions Ltd	28604	SOLID FUEL SERVICE PROGRAMME
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	16/11/2017	82538	481.98	Websters (Burn) Ltd	7433	OCT 2017 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	30/11/2017	82553	380	West Wallasey Car Hire Ltd	46394	SL05675-SERVICE-Fleet Hire Reg YA65MFU - October 2017
Planning And Development	Economic Development	Economic Development Team	Computing	30/11/2017	82748	3000	West Yorkshire Combined Auth	45290	SL04814-SERVICE-Business survey boost - Selby
Planning And Development	Planning Policy	Lep & Partnership Contribution	Other Expenses	23/11/2017	83049	10274	West Yorkshire Combined Auth	45290	SL05590-SERVICE-West Yorkshire Combined Authority Partnership
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	02/11/2017	82208	250.97	Whistl	7335	POSTAGE LOCAL TAX COURT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	02/11/2017	82207	781.38	Whistl	7335	POSTAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	02/11/2017	82424	613.15	Whistl	7335	postage 2017/43
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	09/11/2017	82610	1846.72	Whistl	7335	WEEK 44 2017 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	23/11/2017	82848	968.53	Whistl	7335	POSTAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	23/11/2017	83130	998.12	Whistl	7335	WEEK 46 2017 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	30/11/2017	83319	798.14	Whistl	7335	WEEK 47 2017 POST COLLECTION
Cultural And Related Services	Open Spaces	Selby Park	Other Establishments	23/11/2017	82383	22964.11	Wigan Leisure & Culture Trust	7447	SELBY LEISURE SERVS MGMT FEE 01/04-/31/10
Cultural And Related Services	Open Spaces	Selby Park	Other Establishments	23/11/2017	82530	3280.59	Wigan Leisure & Culture Trust	7447	selby leisure servs mgmt fee 01/11-30/11
Cultural And Related Services	Recreation & Sport	Rec Grounds-Sports	Other Establishments	23/11/2017	82383	1862.55	Wigan Leisure & Culture Trust	7447	SELBY LEISURE SERVS MGMT FEE 01/04-/31/10

Cultural And Related Services	Recreation & Sport	Rec Grounds-Sports	Other Establishments	23/11/2017	82530	266.08	Wigan Leisure & Culture Trust	7447	selby leisure servs mgmt fee 01/11-30/11
Cultural And Related Services	Recreation & Sport	Sports Development	Other Establishments	23/11/2017	82383	32765.38	Wigan Leisure & Culture Trust	7447	SELBY LEISURE SERV S MGMT FEE 01/04/-31/10
Cultural And Related Services	Recreation & Sport	Sports Development	Other Establishments	23/11/2017	82530	4680.76	Wigan Leisure & Culture Trust	7447	selby leisure servs mgmt fee 01/11-30/11
Cultural And Related Services	Recreation & Sport	Tadcaster Leisure Centre	Other Establishments	23/11/2017	82383	22214.46	Wigan Leisure & Culture Trust	7447	SELBY LEISURE SERV S MGMT FEE 01/04/-31/10
Cultural And Related Services	Recreation & Sport	Tadcaster Leisure Centre	Other Establishments	23/11/2017	82530	3173.5	Wigan Leisure & Culture Trust	7447	selby leisure servs mgmt fee 01/11-30/11
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Misc Income	23/11/2017	82399	1153.04	Wigan Leisure & Culture Trust	7447	SUMMIT CAR PARK COSTS JULY
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Misc Income	23/11/2017	82400	999.3	Wigan Leisure & Culture Trust	7447	REIMBURSEMENT OF CUSTOMER CAR PARK COSTS
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Misc Income	23/11/2017	82401	2249.96	Wigan Leisure & Culture Trust	7447	summit car park cost August 2017
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Misc Income	23/11/2017	82402	980.55	Wigan Leisure & Culture Trust	7447	summit customer car park september 2017
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Misc Income	23/11/2017	82403	1254	Wigan Leisure & Culture Trust	7447	customer car park cost for july 2017
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Misc Income	23/11/2017	82404	1378.1	Wigan Leisure & Culture Trust	7447	customer car park costs august 2017
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Misc Income	23/11/2017	82405	1315.3	Wigan Leisure & Culture Trust	7447	customer car park for sept 2017
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Misc Income	30/11/2017	82608	1386	Wigan Leisure & Culture Trust	7447	OCT 2017 CAR PARK COSTS
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Misc Income	30/11/2017	82609	1337.8	Wigan Leisure & Culture Trust	7447	OCT 2017 CAR PARK COSTS
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	30/11/2017	83044	6113.83	Wolseley Uk Ltd	7464	OCT 2017 STATEMENT
Planning And Development	Development Control	Development Management	Professional Fees	30/11/2017	83308	1260	Wpa Consultants Ltd	43780	SL05662-SERVICE-Contaminated land reports completed in Septem
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	16/11/2017	82323	534.65	Wybone Ltd	7471	SL05283-S1611001-STREET LITTER BIN
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	23/11/2017	82617	5004.23	Yesss Electrical	44266	OCT 2017 STATEMENT
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	09/11/2017	82620		Yorkshire Housing	7495	Personal Information
Property Services	Property Services	Dir Works - Hsg	Other Expenses	23/11/2017	82408	606.25	Yorkshire Hygiene Supplies Ltd	45499	mixed addresses
Special Services	Special Services	Community Centres	External Fees	23/11/2017	82393	1360.8	Yorkshire Hygiene Supplies Ltd	45499	SL04991-SERVICE-Carry out cleaning to 5 community centres to
Holding & Personal Accounts	Miscellaneous Holding Accounts	Chairmans Charity Account	Licences/Licence Fees	23/11/2017	82845	360	Yorkshire Volunteers Band	46535	SL05606-SERVICE-Yorkshire Volunteers Band Fee for Chairman's
Housing Management	Housing Management	Ousegate Hostel	Water Services	23/11/2017	82857	443.32	Yorkshire Water Services Ltd	7503	WATER FOR LODGES
Planning And Development	Economic Development	Prospect Centre Mr	Water Services	23/11/2017	82852	1023.73	Yorkshire Water Services Ltd	7503	WATER FOR UNITS
Planning And Development	Economic Development	The Vivars Mr	Water Services	23/11/2017	82852	452.82	Yorkshire Water Services Ltd	7503	WATER FOR UNITS
Special Services	Special Services	Community Centres	Water Services	30/11/2017	82850	3368.81	Yorkshire Water Services Ltd	7503	WATER FOR COMMUNITY CENTRES
Cultural And Related Services	Open Spaces	Countryside Recreation & Mgmt	Partnership Arrangements	23/11/2017	82520	6000	Yorkshire Wildlife Trust	36772	SL05557-SERVICE-Barlow Common April 2017 - March 2018 invoice
Non Distributed Costs	Unused Facilities Costs	Office Accommodation	Printing/Stationery/Gen Exps	30/11/2017	82171	19053.56	York Teaching Hospital Nhs Fou	7491	supply & instal electack floor boxes
Non Distributed Costs	Unused Facilities Costs	Office Accommodation	Printing/Stationery/Gen Exps	30/11/2017	82377	16425.72	York Teaching Hospital Nhs Fou	7491	SL05139-SERVICE-Supply and installation of 32No additional el
Environmental Services	Recycling	Recycling	External Fees	23/11/2017	82409	922.88	Yorwaste Ltd	7493	green waste