

## 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
Environmental Services	Regulatory Services - Eh	Pollution Monitoring	Other Expenses	27/07/2017	78015	1200	A19 Cleaning Services	6005	SL04930-SERVICE-Cleaning at 7 Clogg Mill Gardens
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	27/07/2017	78583	285	Act Now Training	48457	SL04797-SERVICE-General Data Protection Regulation
Environmental Services	Street Cleansing	Street Cleansing	External Fees	27/07/2017	78018	450	Aels Ltd	6041	LONG LANE KIRK SMEATON
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	20/07/2017	78740	500	Air Cadets	48682	PRIZE FROM THE GIVE IT A GO EVENT
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	06/07/2017	76769	625	Airey Consultancy Services Ltd	6044	SL04476-SERVICE-12 training days for North Yorkshire Benefits
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	13/07/2017	78013	1875	Airey Consultancy Services Ltd	6044	SL04476-SERVICE-12 training days for North Yorkshire Benefits
Environmental Services	Regulatory Services - Eh	Water Samples	Other Expenses	20/07/2017	77748	1249.29	Als Life Sciences Limited	6045	SL04868-SERVICE-Private Water Supply Sample Analysis
Environmental Services	Regulatory Services - Eh	Water Samples	Other Expenses	20/07/2017	77749	649.25	Als Life Sciences Limited	6045	SL04976-SERVICE-Water Sampling Analysis
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps	06/07/2017	78071	426	Antalis Document Supplies	7475	SL04803-SERVICE-Xerox Performer A4 003R90649 210x297 (62304)
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps	06/07/2017	78710	426	Antalis Document Supplies	7475	SL04993-SERVICE-Xerox Performer 003R90649 210x297 (62304) E4.
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Appleton Roebuck Parish	06/07/2017	77962	735	Appleton Roebuck & Acaster Sel	34363	2013/0923/FUL LAND AT 18 MALT KILN LANE
Property Services	Property Services	Dir Works - Hsg	Clothing & Uniforms	20/07/2017	78568	428.4	Arco Ltd	6073	SL04731-SERVICE-arco essential T shirts (26k0405) bottle inc
Property Services	Property Services	Dir Works - Hsg	Clothing & Uniforms	03/08/2017	76664	557.55	Arco Ltd	6073	T SHIRT
Corporate And Democratic Core	Democratic Rep & Mgmt	Chairmans Allowance	Members Allowances	13/07/2017	78319	3117.06	Asthma Uk	47794	16/17 DONATION FROM CLLR DUCKETT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sdht - Expenses To Recharge	Other Expenses	04/07/2017	3449	292.75	Barclaycard Commercial	41983	JUNE 2017 BARCLAYCARD STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	07/07/2017	3458	3788.31	Barclays Bank Plc	6109	JUNE 2017 STREAMLINE CHARGES
Cultural And Related Services	Culture & Heritage	P4g Creative Economy	Advertising	27/07/2017	78974	5980	Bay Media Limited	43929	SL04883-SERVICE-Bay Media lamp post display systems
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Repairs & Maintenance	03/08/2017	78379	661.4	Bemrose Booth	6127	SL04811-SERVICE-4 x boxes of self adhesive double tickets wit
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	13/07/2017	78075	1424.22	B K Parnaby & Sons	6950	SL04935-SERVICE-The painting of railings in Tadcaster Town Ce
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	20/07/2017	77974	500	B&Q Plc	30627	SL04912-SERVICE-B&Q decorating card
Housing General Fund	Private Sector Housing Renewal	Private Sect Houses	Professional Fees	06/07/2017	77768	5125	Bre Ltd	48425	SL04769-SERVICE-Private Sector Housing stock modelling and he
Housing General Fund	Private Sector Housing Renewal	Private Sect Houses	Professional Fees	06/07/2017	77769	12790	Bre Ltd	48425	SL04769-SERVICE-Private Sector Housing stock modelling and he
Housing General Fund	Private Sector Housing Renewal	Private Sect Houses	Professional Fees	20/07/2017	77767	5000	Bre Ltd	48425	SL04769-SERVICE-Private Sector Housing stock modelling and he
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	20/07/2017	78214	1006	Brick - Tie Ltd	6179	18 MIRKHILL ROAD SELBY YO8 4BZ
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	20/07/2017	78215	1019	Brick - Tie Ltd	6179	44 PRIMROSE GROVE SELBY YO8 4XS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	06/07/2017	77723	1069	Brick - Tie Ltd	6179	70 WAVELL STREET SELBY
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	06/07/2017	77727	1065	Brick - Tie Ltd	6179	27 TURNHEAD CRESCENT BARLBY
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	Equip/Furniture/Materials	13/07/2017	78247	20115	Bt Redcare	27268	1/7/17-29/6/18 CCTV CHARGES
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	13/07/2017	78095	270.15	Burton Roofing Merchants Ltd	6195	JUNE 2017 STATEMENT
Gf Capital Expenditure	General Fund Capital	Portholme Rd Collapsed Culvert	Repairs & Maintenance	20/07/2017	77780	3968.04	Capita Property And Infrastructur	47247	SL04862-SERVICE-Interim payment for Stage 2 works @ Portholme
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	External Fees	20/07/2017	77967	1223.07	Careline Security Ltd	6444	SL04507-SERVICE-Core monitoring of Selby Town CCTV April 2017
Planning And Development	Economic Development	Property Management	Rents Income	20/07/2017	78777	750	Carter Jonas	47388	SL04463-SERVICE-Management of land at Bum Airfield for 2017/
Property Services	Property Services	Dir Works - Hsg	External Fees	27/07/2017	78613	1360	Carthy Contracting	6210	15 CHESNUT ROAD CAWOOD
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	27/07/2017	78261	396	Cirrus Research Plc	46130	SL04495-SERVICE-Calibration of noise monitor
Housing Management	Housing Management	Choice Based Letting Scheme	Other Expenses	13/07/2017	77359	2500	City Of York Council	6253	SL04931-SERVICE-NYHC CBL Co-ordinator contribution 2017/18
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	20/07/2017	77934	12872.71	City Of York Council	6253	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	20/07/2017	77977	265.6	City Of York Council	6253	SL04894-SERVICE-2017/0621/OUTM 2 Contamination Advice - Garde
Special Services	Special Services	Community Centres	Repairs & Maintenance	06/07/2017	77965	284.82	Clearwater Technology Ltd	47224	INSTALMENT 7 LEGIONELLA CONTROL
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Catering	20/07/2017	78912	990	Cooleraid Ltd	28564	SL05000-SERVICE-rental renewal for water coolers 9 no
Housing Management	Housing Management	Ousegate Hostel	Energy Costs	27/07/2017	78729	269.98	Corona Energy Retail 4 Ltd	48435	100 OUSEGATE SELBY
Environmental Services	Recycling	Recycling	External Fees	13/07/2017	77785	3637.26	C S Backhouse Ltd	47543	GREENWASTE ROUND 2 3 4
Holding & Personal Accounts	Miscellaneous Holding Accounts	Employee Cycle Loans	Deductions From Wages	20/07/2017	78542	978.32	Cyclescheme Ltd	21718	2 X CERTIFICATES
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	20/07/2017	78571	536	Cyrus Developments Ltd	21323	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	20/07/2017	78572	600	Cyrus Developments Ltd	21323	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	03/08/2017	78260	567.53	Daisy Communications Ltd	6325	SL04623-SERVICE-Contract Charges
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	03/08/2017	78259	482.31	Daisy Communications Ltd	6325	SL04720-SERVICE-Daisy Mobile Phone Contract
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/07/2017	78328	526.77	Db Electrical Wholesale Selby Lt	36613	JUNE 2017 STATEMENT
Other Op Income & Expenditure	Other Operating Expenditure	Capital Receipts Pool Pymnt	Other Expenses	20/07/2017	78739	119046.7	Department For Communities Ar	46412	QUARTER 1 2017/18 POOLING

Central Services To The Public	Elections	District Election	Other Expenses	03/08/2017	78336		1876.78	Electoral Reform Services	6390	ELECTION PRINTING
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	06/07/2017	78061		21322.43	Electoral Reform Services	6390	POLL CARD PRINTING
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses		78631		1809.69	Electoral Reform Services	6390	POLL CARDS
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	06/07/2017	76774		826.05	Enterprise Managed Services Ltd	6404	TOOLS FOR COMM PAYBACK TEAM
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	13/07/2017	77082		387.27	Enterprise Managed Services Ltd	6404	ADDITIONS
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	20/07/2017	77903		4335.76	Enterprise Managed Services Ltd	6404	JUNE 2017 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	20/07/2017	77903		2843.1	Enterprise Managed Services Ltd	6404	JUNE 2017 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	20/07/2017	77903		8766.85	Enterprise Managed Services Ltd	6404	JUNE 2017 WASTE MANAGEMENT
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	20/07/2017	77903		748.23	Enterprise Managed Services Ltd	6404	JUNE 2017 WASTE MANAGEMENT
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	20/07/2017	77903		1124.16	Enterprise Managed Services Ltd	6404	JUNE 2017 WASTE MANAGEMENT
Environmental Services	Recycling	Recycling	External Fees	20/07/2017	77903		123326.25	Enterprise Managed Services Ltd	6404	JUNE 2017 WASTE MANAGEMENT
Environmental Services	Street Cleansing	Street Cleansing	External Fees	20/07/2017	77903		46511.49	Enterprise Managed Services Ltd	6404	JUNE 2017 WASTE MANAGEMENT
Environmental Services	Trade Waste	Clinical Waste	External Fees	20/07/2017	77903		4344.76	Enterprise Managed Services Ltd	6404	JUNE 2017 WASTE MANAGEMENT
Environmental Services	Trade Waste	Commercial Waste	External Fees	20/07/2017	77903		25604.98	Enterprise Managed Services Ltd	6404	JUNE 2017 WASTE MANAGEMENT
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	20/07/2017	77903		21888.78	Enterprise Managed Services Ltd	6404	JUNE 2017 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	Advertising	20/07/2017	77903		1645.54	Enterprise Managed Services Ltd	6404	JUNE 2017 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	External Fees	13/07/2017	77082		10313.36	Enterprise Managed Services Ltd	6404	ADDITIONS
Environmental Services	Waste Collection	Refuse Collection General	External Fees	20/07/2017	77903		88155.87	Enterprise Managed Services Ltd	6404	JUNE 2017 WASTE MANAGEMENT
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	20/07/2017	77903		277.26	Enterprise Managed Services Ltd	6404	JUNE 2017 WASTE MANAGEMENT
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	06/07/2017	76774		826.05	Enterprise Managed Services Ltd	6404	TOOLS FOR COMM PAYBACK TEAM
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	20/07/2017	77903		7515.05	Enterprise Managed Services Ltd	6404	JUNE 2017 WASTE MANAGEMENT
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	03/08/2017	78269		596.33	Envirovent Ltd	6406	9 ST WILFRIDS CLOSE BRAYTON YO8 9EX
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	03/08/2017	78277		596.33	Envirovent Ltd	6406	2 CHURCH MEWS SHERBURN LS25 6HY
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	03/08/2017	78332		1067	Envirovent Ltd	6406	14 WOODLANDS VIEW TADCASTER
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	03/08/2017	78333		834	Envirovent Ltd	6406	79 WOODLANDS AVENUE TADCASTER
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance		78919		1067	Envirovent Ltd	6406	1 MAIN STREET KIRK SMEATON WF8 3JY
Corporate And Democratic Core	Democratic Rep & Mgmt	Democratic Core	Subsistence & Conf Expenses	06/07/2017	77248		1275.65	Eversheds Llp	24688	PROFESSIONAL FEES
Planning And Development	Development Control	Development Management	Professional Fees	20/07/2017	78391		775.65	Eversheds Llp	24688	PLANNING LAW TRAINING
Central Services To The Public	Local Tax Collection	Council Tax Collection	Other Expenses	20/07/2017	78772		6000	Financial Data Management Ltd	30715	SL05019-SERVICE-Annual billing
Housing Management	Housing Management	Ousegate Hostel	Fixtures & Fittings	20/07/2017	77895		380	Firelec Ltd	6447	SL04903-SERVICE-firelec monthly tests for temp 5/5/17-26/5/17
Environmental Services	Regulatory Services - Eh	Licences-Other	External Fees	20/07/2017	77990		321.06	Forest House Vets Ltd	6457	ANGEL RIDING CENTRE
Special Services	Special Services	Communal Lighting	Energy Costs	20/07/2017	78623		300	Future Innovations Uk Ltd	6472	2 & 4 COCKRET COURT
Planning And Development	Building Control	Street Nameplates	Repairs & Maintenance		78750		310	G & G Signs	6473	SL04913-S0215001-SIGNAGE (NON-HIGHWAY / ROADSIDE)
Cultural And Related Services	Open Spaces	Groundwork Trust	Other Expenses	20/07/2017	77745		26000	Groundwork North Yorkshire	6506	1/4/17-31/3/18 CORE FUNDING AGREEMENT
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Central Establishment Charges	06/07/2017	77976		4600	Gva Grimley Ltd	41712	SL04545-SERVICE-GVA further retail work
Environmental Services	Cemetery Services	Burial Of The Dead	Other Expenses	27/07/2017	78545		748.76	Hambleton Distrcit Council	3449	SL04653-SERVICE-NYCEHO Training Group anual fee
Planning And Development	Planning Policy	Lep & Partnership Contribution	Other Expenses	03/08/2017	78985		5000	Hambleton District Council	6517	SL05032-SERVICE-Community Led Housing Hub - SDC contribution
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	27/07/2017	78209		3787.86	Healthmatic Ltd	6545	SL04504-SERVICE-Maintenance & cleaning of public conveniences
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	20/07/2017	78770		1980	Hempsons Solicitors	30611	SOLICITORS FEES FOR POLICE MOVE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Other Expenses	06/07/2017	78010		451.44	Henriksen Ltd	6555	JUNE 2017 COMMISSION
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Paymer	13/07/2017	78230		1808.8	Hm Revenue & Customs	6590	JUNE 2017 CIS DEDUCTIONS
Hra Capital Expenditure	Hra Capital	Garage Sites	Repairs & Maintenance	03/08/2017	78268		550	Hobman Doors	6596	1 GARAGE WILLIAM JACQUES DRIVE
Property Services	Property Services	Dir Works - Hsg	External Fees	20/07/2017	78327		725	Home Maintenance	47112	12 MOUNT PLEASANT
Property Services	Property Services	Dir Works - Hsg	External Fees	20/07/2017	78712		2195	Home Utility Group Limited	47533	3 WEELAND BUNGALOWS HENSALL
Property Services	Property Services	Dir Works - Hsg	External Fees	20/07/2017	78713		2195	Home Utility Group Limited	47533	15 MILL LANE STUTTON
Property Services	Property Services	Dir Works - Hsg	External Fees	20/07/2017	78714		2000	Home Utility Group Limited	47533	39 WETHERBY ROAD TADCASTER
Property Services	Property Services	Dir Works - Hsg	External Fees	20/07/2017	78716		2877.19	Home Utility Group Limited	47533	15 ROSEMARY COURT TADCASTER LS24 8HR
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	13/07/2017	78225		3866.48	Howdens Joinery Ltd	21474	JUNE 2017 STATEMENT
Non Distributed Costs	Unused Facilities Costs	Unused Assets	Repairs & Maintenance	06/07/2017	77989		300	Howecool Air Conditioning Ltd	46828	PORHTHOLME ROAD AIR CONDITIONING
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	13/07/2017	78368		500	Hunters Estate Agents	48655	Personal Information
Housing General Fund	Housing Strategy	Energy Advice Centre	Partnership Arrangements	06/07/2017	77961		371.44	Interest Collections	48586	LATE PAYMENT CHARGES

Property Services	Property Services	Dir Works - Hsg	Other Expenses	06/07/2017	77961	264.73	Interest Collections	48586	LATE PAYMENT CHARGES
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	27/07/2017	78078	1652.49	It Electrical (Yorkshire) Ltd	6652	17 CASTLE CLOSE CAWOOD
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	27/07/2017	78392	9507.5	It Electrical (Yorkshire) Ltd	6652	MONTHLY INVOICES JUNE 2017
Non Distributed Costs	Unused Facilities Costs	Unused Assets	Repairs & Maintenance	27/07/2017	78392	513	It Electrical (Yorkshire) Ltd	6652	MONTHLY INVOICES JUNE 2017
Property Services	Property Services	Dir Works - Hsg	External Fees	27/07/2017	78392	251.6	It Electrical (Yorkshire) Ltd	6652	MONTHLY INVOICES JUNE 2017
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	13/07/2017	77158	3425.54	Jewson Ltd	6662	may invoices 2017
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	27/07/2017	78983	600	Jigsaw Properties	44619	Personal Information
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	13/07/2017	78395	4728.68	Keepmoat Regeneration Limited	43184	78 HIGHFIELD VILLAS
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	06/07/2017	77923	670	Keepmoat Regeneration Limited	43184	SELBY WINDOWS & DOORS
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	27/07/2017	78083	650	Kml Flooring Services	6704	169 NEW MILLGATE SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	20/07/2017	77937	400	Kml Flooring Services	6704	11 BEECHWOOD GLADE SHERBURN
Property Services	Property Services	Dir Works - Hsg	External Fees		78618	350	Kml Flooring Services	6704	12 ST MARYS CLOSE CARLTON
Central Services To The Public	Local Land Charges	Land Charges	Printing/Stationery/Gen Exps		78900	450	Land Data	47034	SL05014-SERVICE-2 Delegates -Beginners Guide to Local Land Ch
Housing Management	Housing Management	Housing Management	Legal Fees	14/07/2017	3462	1950	Liberata Uk Ltd	36656	JUNE 2017 PCOL CLAIMS
Corporate And Democratic Core	Democratic Rep & Mgmt	Democratic Core	Subsistence & Conf Expenses	06/07/2017	77370	545	Local Government Association	37138	SL04544-SERVICE-LGA Annual Conference - Cllr Mark Crane
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	13/07/2017	78208	7184.6	Macdonald & Company Freelanc	47534	SL04534-SERVICE-payment for consultancy staff
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance		78610	380	Marcus Taperell	7302	SL04970-SERVICE-Stump grinding of 2 stumps and replacement cu
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	06/07/2017	78099	1478.68	Matrix Scm Limited	48241	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	13/07/2017	78394	1673.53	Matrix Scm Limited	48241	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	03/08/2017	79115	1639.14	Matrix Scm Limited	48241	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	13/07/2017	78394	2581.53	Matrix Scm Limited	48241	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	03/08/2017	79115	1271.5	Matrix Scm Limited	48241	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	03/08/2017	79115	1143.91	Matrix Scm Limited	48241	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	03/08/2017	79116	2364.08	Matrix Scm Limited	48241	Personal Information
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	13/07/2017	77970	4470	Mazars Lip	6810	SL04178-SERVICE-External Audit Fee 2016/17
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	06/07/2017	78063	29904.61	Mears Limited	48311	INSTAL 3 GAS CONTRACT 2017-2020
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	20/07/2017	78738	33143.35	Mears Limited	48311	INSTALMENT 3 GAS CONTRACT 2017-2020
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	06/07/2017	78063	2347.33	Mears Limited	48311	INSTAL 3 GAS CONTRACT 2017-2020
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	20/07/2017	78738	3208.99	Mears Limited	48311	INSTALMENT 3 GAS CONTRACT 2017-2020
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	03/08/2017	78561	276.8	Michael Walsh (Plasterers) Ltd	7419	
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	20/07/2017	77896	478	Michael Walsh (Plasterers) Ltd	7419	33 MILL CLOSE MONK FRYSTON
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	20/07/2017	77901	1067.5	Michael Walsh (Plasterers) Ltd	7419	2 LOWGATE BALNE
Property Services	Property Services	Dir Works - Hsg	External Fees	20/07/2017	77897	306.6	Michael Walsh (Plasterers) Ltd	7419	42 PRIMROSE GROVE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	06/07/2017	78055	768.66	Personal Information	48601	Personal Information
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	27/07/2017	78966	1977.2	Personal Information	45954	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	06/07/2017	78011	550	Personal Information	48590	Personal Information
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	13/07/2017	78278	845.05	Mkm Building Supplies Ltd	21210	JUNE 2016 STATEMENT
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	27/07/2017	78223	933.12	Morgan Lambert Ltd	6835	THIRD PARTY QUALITY AUDITS
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	06/07/2017	77964	536	Personal Information	48587	Personal Information
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	13/07/2017	78365	265.06	Personal Information	48654	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	06/07/2017	77963	536	Personal Information	48267	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	20/07/2017	78573	402	Personal Information	48267	Personal Information
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	06/07/2017	78056	1768.36	Personal Information	22477	Personal Information
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	20/07/2017	78769	288.94	Personal Information	35164	Personal Information
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	06/07/2017	78057	350	Personal Information	48602	Personal Information
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	20/07/2017	78766	1187.01	Personal Information	48683	Personal Information
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	13/07/2017	78366	519.63	Personal Information	45373	Personal Information
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	20/07/2017	78768	385.46	Personal Information	48685	Personal Information
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	20/07/2017	78364	384.7	Personal Information	40912	Personal Information
Housing Management	Housing Management	Cash Incentive Schem	Other Expenses	20/07/2017	78707	260	Personal Information	48637	17/07/17 TENANTS INCENTIVE EXTRA PAYMENT
Environmental Services	Street Cleansing	Street Cleansing	External Fees		78904	350	Mytum & Selby Waste Recycling	6843	COLLECTION & DISPOSAL OF CARAVAN

Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	20/07/2017	77450		3850	No 5 Chambers	48549	SL04954-SERVICE-Professional fees of Richard Kimblin QC
Central Services To The Public	Elections	District Election	Other Expenses	20/07/2017	78720		260	North Duffield Village Hall	6883	4/5/17 HIRE OF HALL FOR ELECTION
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	20/07/2017	78721		260	North Duffield Village Hall	6883	8/6/17 HIRE OF HALL FOR GEN ELECTION
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	20/07/2017	78232		950	Northgate Public Services (UK) L	47740	SL04924-SERVICE-Selby PARIS Services to update validation of
Central Services To The Public	Local Land Charges	Land Charges	External Fees	27/07/2017	78979		2150	North Yorkshire County Council	45902	SL05013-SERVICE-Land Searches - June 2017
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	13/07/2017	78272		380	North Yorkshire County Council	6902	2016/17 FRS17/IAS19 FEES
Environmental Services	Trade Waste	Commercial Waste	External Fees	06/07/2017	77557		13534.26	North Yorkshire County Council	6902	SL04819-SERVICE-Commercial Waste Disposal for April 2017 - 11
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	27/07/2017	78909		3305490	North Yorkshire County Council	32208	31/07/17 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Nndr Pool Contribution	17/07/2017	78602		184657	North Yorkshire County Council	32208	19/07/17 RETAINED BUSINESS RATES
Housing Management	Housing Management	Tenant Participation	Other Expenses	03/08/2017	78902		350	North Yorkshire County Council	44351	SL05003-SERVICE-Summer Open Door - Design
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	27/07/2017	78544		5750	North Yorkshire County Council	6902	SL04923-SERVICE-Annual Kana/Lagan Supplier annual support
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Staff Recruitment	27/07/2017	78913		555	North Yorkshire County Council	6902	SL04908-SERVICE-Candidate Assessment Reports
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Subsistence & Conf Expenses	06/07/2017	77774		800	North Yorkshire County Council	31845	SL04658-SERVICE-Multi Agency Gold Incident Command Course (MA
Planning And Development	Economic Development	Tour De Yorkshire	Collection Fund - General	20/07/2017	77094		1000	North Yorkshire County Council	43160	SL04943-SERVICE-Tour de Yorkshire banners
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	27/07/2017	78907		186713	North Yorkshire Fire & Rescue	32207	31/07/17 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Nndr Pool Contribution	17/07/2017	78601		20517	North Yorkshire Fire & Rescue	32207	19/07/17 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	27/07/2017	78908		615024	North Yorkshire Pcc	32209	31/07/17 PRECEPT INSTALMENT
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Energy Costs	20/07/2017	78339		1077.04	Npower Ltd	6917	1/4/17-30/6/17 BRITANNIA CAR PARK
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Energy Costs	20/07/2017	78341		784.84	Npower Ltd	6917	1/4/17-30/6/17 MARKET CROSS
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Energy Costs	20/07/2017	78344		257.71	Npower Ltd	6917	1/4/17-30/6/17 TICKET MACHINES
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Energy Costs	20/07/2017	78699		2261.12	Npower Ltd	6917	1/4/17-30/6/17 MARKET PLACE LIGHTING
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	06/07/2017	77423		789.8	Npower Ltd	6917	market cross 01/5 to 31/05
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	06/07/2017	77424		827.19	Npower Ltd	6917	market cross 01/04 to 30/04/17
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	27/07/2017	78250		710.33	Npower Ltd	6917	1/6/17-30/6/17 ACCESS SELBY
Planning And Development	Economic Development	Prospect Centre Mr	Energy Costs	20/07/2017	78637		295.52	Npower Ltd	6917	1/6/17-30/6/17 PROSPECT CENTRE
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	20/07/2017	78703		641.53	Npower Ltd	6917	1/6/17-30/6/17 VIVARS INDUSTRIAL
Special Services	Special Services	Community Centres	Energy Costs	13/07/2017	78249		347.23	Npower Ltd	6917	1/6/17-30/6/17 ST WILFRIDS COMMUNAL
Special Services	Special Services	Community Centres	Energy Costs	20/07/2017	78632		366.01	Npower Ltd	6917	1/6/17-30/6/17 ANNE SHARPE CENTRE
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram / Egg 1	Contractor - New Build/ Refurb	13/07/2017	78210		1266.29	Nps Leeds Limited	46727	WESTFIELD VIEW EGGBOROUGH
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram / Egg 1	Contractor - New Build/ Refurb	13/07/2017	78211		1206.73	Nps Leeds Limited	46727	WESTFIELD GARTH
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	20/07/2017	77973		8737.19	Nynet Ltd	6924	SL04484-SERVICE-SERVICE - NYNET WAN Link Provision - Civic Ce
Housing General Fund	Housing Strategy	P4g Strategic Dev Sites	Other Expenses	03/08/2017	78381		19615.99	Ove Arup & Partners Ltd	44147	SL04730-SERVICE-ARUP commission
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Repairs & Maintenance	20/07/2017	77975		362.5	Parkeon Ltd	43317	SL04892-SERVICE-Repairs to machine 5 & machine 10 15/03/17
Property Services	Property Services	Dir Works - Hsg	External Fees	13/07/2017	77935		706.4	Paul Harrison	6531	7 DARCY ROAD SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	13/07/2017	77981		840.3	Paul Harrison	6531	22B DENE CLOSE HENSALL
Property Services	Property Services	Dir Works - Hsg	External Fees	27/07/2017	77936		836.2	Paul Harrison	6531	9 CHESTNUT ROAD CAWOOD
Planning And Development	Development Control	Development Management	Professional Fees	13/07/2017	77940		1600	Pell Frischmann Consultants Ltd	42174	BLUE PINES HENSALL
Property Services	Property Services	Dir Works - Hsg	External Fees	06/07/2017	77794		4723	Prism Medical Uk	41970	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	13/07/2017	78025		270	Prism Medical Uk	41970	Personal Information
Gf Capital Expenditure	General Fund Capital	Ict - Capital	Computing	13/07/2017	77259		1839.53	Probrand Limited	37238	SL04832-SERVICE-11 x USB-C Docks, 11 x Wireless keyboards &mi
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Equip/Furniture/Materials	13/07/2017	77553		3056.03	Probrand Limited	37238	SL04831-SERVICE-125 x Laptop locks 10 x laptop bags 1 x USB s
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	20/07/2017	77972		448	Razorblue Ltd	27684	SL04444-SERVICE-Managed IT for infrastructure 2017/18
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Environmental Health	Subscriptions	27/07/2017	78776		2321.92	Rh Environmental Limited	33398	SL05009-SERVICE-RIAMS Premium Subscription
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram / Egg 1	Contractor - New Build/ Refurb	06/07/2017	77893		422977.97	R H Fullwood & Co Ltd	6468	VALUATION 7 BYRAM & EGGBOROUGH PROJECT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	20/07/2017	78207		440	Richard Jemison Photographer L	44550	SL04820-SERVICE-Photography April 2017
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	06/07/2017	77966		5307.8	Richard Wood Associates Ltd	48516	SL04856-SERVICE-professional fees from 8th May to 24th May 20
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	03/08/2017	78321		8392	Richard Wood Associates Ltd	48516	SL04955-SERVICE-consultancy fees
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	27/07/2017	78224		1398.26	R N E Electrical Contractors	7081	VOIDS ELECTRICAL WORKS
Central Services To The Public	Elections	District Election	Other Expenses	27/07/2017	78256		624	Royal Mail Group Plc	7100	ELECTIONS RESPONSE SERVICE LICENCE FEE
Central Services To The Public	Elections	District Election	Other Expenses	03/08/2017	78276		2297.01	Royal Mail Group Plc	7100	ELECTIONS RESPONSE SERVICE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	27/07/2017	78256		624	Royal Mail Group Plc	7100	ELECTIONS RESPONSE SERVICE LICENCE FEE

Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	03/08/2017	78276	1149.27	Royal Mail Group Plc	7100	ELECTIONS RESPONSE SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications		78981	1367.56	Royal Mail Group Plc	7100	1ST CLASS POST COLLECTION
Housing General Fund	Supporting People	Warden Lifeline Service	External Fees	27/07/2017	78252	6872.32	Ryedale District Council	7105	SL04678-SERVICE-Charge for Ryecare Lifeline Service Customer
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Direct Salaries & Wages	03/08/2017	78382	4487	Ryedale District Council	7105	Personal Information
Environmental Services	Recycling	Recycling	External Fees	27/07/2017	77980	393.68	Ryedale Organics Ltd	6694	GREENWASTE
Environmental Services	Recycling	Recycling	External Fees		78617	684.38	Ryedale Organics Ltd	6694	WEEK 28 GREENWASTE
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	07/07/2017	3455	1016.66	Santander	6052	JUNE 2017 CTAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	07/07/2017	3456	740.04	Santander	6052	JUNE 2017 HOUSE & GARAGE RENTS
Corporate And Democratic Core	Democratic Rep & Mgmt	Democratic Core	Subsistence & Conf Expenses	13/07/2017	78206	395.94	Personal Information	47344	SL04561-SERVICE-Bespoke Taxi Licensing Update Course - July 2
Environmental Services	Regulatory Services - Eh	Licensing Act 2003	Printing/Stationery/Gen Exps	13/07/2017	78376	740.94	Personal Information	47344	SL04959-SERVICE-Licensing Training Update for Officers
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	06/07/2017	78066	584.25	Security Plus Limited	36209	SL04631-SERVICE-Cash collection SDC car park machines 01/04/1
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	27/07/2017	78546	263.02	Security Plus Limited	36209	JUNE 2017 CASH PROCESSING
Corporate And Democratic Core	Democratic Rep & Mgmt	Chairmans Allowance	Members Allowances	20/07/2017	78751	700.6	Selby Bowling Club	43571	SL04964-SERVICE-Civic Service Afternoon Tea - 9 July 2017
Planning And Development	Community Development	Central Cef	Other Expenses	06/07/2017	78048	950	Selby Civic Society	48591	CHOLERA BURIAL STONE PROJECT CEF GRANT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	13/07/2017	78273	290	Selby Community Trust	7149	HIRE OF HALL FOR ELECTION
Planning And Development	Community Development	Central Cef	Other Expenses	27/07/2017	78969	383.22	Selby Community Trust	7149	LITTER BIN FOR POND AREA CEF GRANT
Housing Management	Housing Management	Edgerton Lodge	Other Expenses	06/07/2017	77917	1338	Selby District Council	7151	JULY 2017 LODGES COUNCIL TAX PAYMENTS
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Income	13/07/2017	78338	6379.45	Selby & District Housing Trust	43777	Q1 2017/18 RENT & HB PAYMENTS
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	20/07/2017	78630	1000	Selby District Vision	33269	1ST PRIZE GIVE IT A GO EVENT TADCASTER
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	20/07/2017	78322	670	Selby Healthcare Ltd	31239	SL04933-SERVICE-Occupational Health Services
Planning And Development	Economic Development	P4g Retail Experience - Step	Grants	13/07/2017	78397	2000	Selby Town Council	7184	STEP GRANT FOOD FESTIVAL
Environmental Services	Street Cleansing	Street Cleansing	External Fees	03/08/2017	78719	400	S & G Taperell	7303	JUNE 2016 HIRE OF SKIPS
Environmental Services	Regulatory Services - Eh	Licensing Act 2003	Printing/Stationery/Gen Exps	27/07/2017	78982	431	Personal Information	48709	CENTRAL LAW TRAINING COURSE FEES
Housing Management	Housing Management	Resource Accounting	Other Expenses	03/08/2017	78324	400	Shelter	7197	SL04965-SERVICE-Shelter Legal subscription 2016/17
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	20/07/2017	77920	3300	Sherwood Property Building Sen	35336	7 LORDSHIP LANE WISTOW
Property Services	Property Services	Dir Works - Hsg	External Fees	20/07/2017	77711	360	Sherwood Property Building Sen	35336	8 LBH COURT
Property Services	Property Services	Dir Works - Hsg	External Fees	20/07/2017	77921	1250	Sherwood Property Building Sen	35336	4 AUSTERBANK VIEW TADCASTER
Property Services	Property Services	Dir Works - Hsg	External Fees	20/07/2017	77922	1075	Sherwood Property Building Sen	35336	26 DIXON GARDENS
Property Services	Property Services	Dir Works - Hsg	External Fees	27/07/2017	78254	3700	Sherwood Property Building Sen	35336	BREAK UP EXISTING PATH & REPLACE
Property Services	Property Services	Dir Works - Hsg	External Fees	03/08/2017	78337	2725	Sherwood Property Building Sen	35336	7 SAND LANE SOUTH MILFORD
Environmental Services	Waste Collection	Refuse Collection General	External Fees	20/07/2017	78262	378	Sign Group Gb Ltd	23882	SL04879-SERVICE-Supply of 1000 refuse bin stickers plus artwo
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	13/07/2017	77379	340	Simon Calvert Contractors Ltd	44422	1 THE ORCHARD
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	13/07/2017	77388	290	Simon Calvert Contractors Ltd	44422	3 RIVER VIEW
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	13/07/2017	77389	395	Simon Calvert Contractors Ltd	44422	6 RIVER CLOSE
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	20/07/2017	77942	260	Simon Calvert Contractors Ltd	44422	5 HOLLYWOOD
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	20/07/2017	77943	780	Simon Calvert Contractors Ltd	44422	1 NEW ROAD
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	20/07/2017	77945	400	Simon Calvert Contractors Ltd	44422	86 DARCY ROAD
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	20/07/2017	77948	545	Simon Calvert Contractors Ltd	44422	11 GRANGE ROAD
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	20/07/2017	77949	545	Simon Calvert Contractors Ltd	44422	13 GRANGE ROAD
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	20/07/2017	77954	420	Simon Calvert Contractors Ltd	44422	10 TOWNEND CLOSE
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	03/08/2017	78549	500	Simon Calvert Contractors Ltd	44422	31A WOODLEA
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	03/08/2017	78550	555	Simon Calvert Contractors Ltd	44422	4 NORTH DRIVE
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	03/08/2017	78552	400	Simon Calvert Contractors Ltd	44422	56 MOAT WAY
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	03/08/2017	78553	1020	Simon Calvert Contractors Ltd	44422	75 CHARLES STREET
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	03/08/2017	78554	750	Simon Calvert Contractors Ltd	44422	9 PRIMROSE GROVE
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	03/08/2017	78555	400	Simon Calvert Contractors Ltd	44422	54B MANOR GARTH
Housing Management	Housing Management	Housing Management	Other Expenses	27/07/2017	77340	560	Simon Calvert Contractors Ltd	44422	SL04717-SERVICE-clear and clean of 19 Windmill Rise, Tadcaster
Hra Capital Expenditure	Hra Capital	Estate Enhancements	Repairs & Maintenance	20/07/2017	77941	1295	Simon Calvert Contractors Ltd	44422	9-23 SELBY ROAD EGGBOROUGH
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Direct Salaries & Wages	06/07/2017	72592	521.36	Simplicity	47568	Personal Information
Planning And Development	Development Control	Development Management	Misc Income		78910	385	Sk:N Clinics (Harrogate) Ltd	48700	2017/0758/COU REFUND APP WITHDRAWN
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	13/07/2017	77282	416.17	Softcat Plc	31771	SL04830-SERVICE-SketchUp Pro Standalone 1 - 4 Users 1 user

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	20/07/2017	77968	716.1	Softcat Plc	31771	SL04830-SERVICE-Creative Cloud for teams All Apps Team Licens
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	03/08/2017	78567	716.1	Softcat Plc	31771	SL04979-SERVICE-Additional Creative Cloud licence 1 named use
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	South Milford Parish	20/07/2017	78771	28458	South Milford Parish Council	7241	2ND S106 PAYMENT MEMORIAL PARK
Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	27/07/2017	78079	33198.82	South Yorkshire Housing Ass Ltd	7239	JUNE 2017 SELBY PFI
Environmental Services	Trade Waste	Clinical Waste	External Fees	27/07/2017	78248	493.41	Srcl Ltd	7251	JUNE 2017 SHARPS COLLECTION
Planning And Development	Economic Development	Economic Development Team	Professional Fees	13/07/2017	78012	7386.8	Start Regeneration Lip	48284	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	13/07/2017	78227	491	Personal Information	47862	Personal Information
Corporate And Democratic Core	Democratic Rep & Mgmt	Chairmans Allowance	Members Allowances	13/07/2017	78318	3117.06	Support A Donation	48649	16/17 DONATION FROM CLLR DUCKETT
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	20/07/2017	78742	650	Tadcaster & Rural Community In	40494	SUPPORTING VILLAGE HALL PROJECT
Corporate And Democratic Core	Democratic Rep & Mgmt	Members Allowances	External Fees	20/07/2017	78741	1085	The Information Commissioner	25810	REGISTER CLLRS AS DATA CONTROLLERS
Environmental Services	Regulatory Servics - Eh	Licensing Act 2003	Licences/Licence Fees	27/07/2017	78986	300	The Institute Of Licensing	45956	SL04958-SERVICE-Institute of Licensing
Environmental Services	Recycling	Recycling	External Fees	27/07/2017	77979	12558.96	The Maltings Organic Treatment	35116	JUNE 2017 GREENWASTE
Corporate And Democratic Core	Democratic Rep & Mgmt	Democratic Core	Subsistence & Conf Expenses	06/07/2017	76643	496	The National Association Of Cou	37109	NAC MEMBERSHIP
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	06/07/2017	77437	1683.78	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	06/07/2017	77441	1296.08	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	06/07/2017	77552	651	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	20/07/2017	77778	2968.14	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	20/07/2017	78352	1575	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	20/07/2017	78354	1032.36	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	20/07/2017	78357	1519.14	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	27/07/2017	78216	948.36	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	03/08/2017	78388	1620.36	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	27/07/2017	77777	1939.7	The Oyster Partnership Ltd	43921	SL04536-SERVICE-payment for consultancy staff
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	27/07/2017	78080	1388.1	The Oyster Partnership Ltd	43921	SL04536-SERVICE-payment for consultancy staff
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	27/07/2017	78349	1093.75	The Oyster Partnership Ltd	43921	SL04536-SERVICE-payment for consultancy staff
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	27/07/2017	78350	1370.6	The Oyster Partnership Ltd	43921	SL04536-SERVICE-payment for consultancy staff
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	27/07/2017	78351	1408.75	The Oyster Partnership Ltd	43921	SL04536-SERVICE-payment for consultancy staff
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	27/07/2017	78353	1198.75	The Oyster Partnership Ltd	43921	SL04536-SERVICE-payment for consultancy staff
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	27/07/2017	78355	1286.95	The Oyster Partnership Ltd	43921	SL04536-SERVICE-payment for consultancy staff
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	27/07/2017	78785	1547.28	The Oyster Partnership Ltd	43921	SL04536-SERVICE-payment for consultancy staff
Planning And Development	Development Control	Development Management	Staff Recruitment		78918	8400	Tmp (Uk) Ltd	5101	SL04987-SERVICE-Recruitment Adverts for Planning & Policy
Planning And Development	Economic Development	Economic Development Team	Staff Recruitment	27/07/2017	78070	865	Tmp (Uk) Ltd	5101	SL04752-SERVICE-Advertisement of Senior Inward Investment Off
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	27/07/2017	78972	880	T.N.B Decorators	23973	SL04839-SERVICE-4 Gant Walk
Property Services	Property Services	Dir Works - Hsg	External Fees	13/07/2017	77710	950	Tunston Construction Group	48445	1 WHITEFIELD BUNGALOWS GOOLE
Property Services	Property Services	Dir Works - Hsg	External Fees	20/07/2017	77988	2750	Tunston Construction Group	48445	4 HOLLYGARTH LANE GOOLE
Property Services	Property Services	Dir Works - Hsg	External Fees	03/08/2017	78778	1450	Tunston Construction Group	48445	7 BARLEY HORN ROAD TADCASTER
Property Services	Property Services	Dir Works - Hsg	External Fees	03/08/2017	78779	1550	Tunston Construction Group	48445	13 BARLEY HORN ROAD TADCASTER
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	13/07/2017	78413	280	Turners Garage Ltd	47255	SL04917-SERVICE-REPAIR TO LP14BWA AS PER QUOTE
Property Services	Property Services	Dir Works - Hsg	Running Costs	06/07/2017	78098	654.88	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	13/07/2017	78426	712.62	Uk Fuels Ltd	7373	FUEL SERVICE
Property Services	Property Services	Dir Works - Hsg	Running Costs	20/07/2017	78735	901.88	Uk Fuels Ltd	7373	FUEL SERVICE
Property Services	Property Services	Dir Works - Hsg	Running Costs	27/07/2017	78967	452.6	Uk Fuels Ltd	7373	FUEL SERVICE
Housing Management	Housing Management	Ousegate Hostel	Repairs & Maintenance	03/08/2017	78385	370	Universal Fire Protection	7386	OUSEGATE LODGE
Environmental Services	Regulatory Servics - Eh	Taxi & Hire Licences	Running Costs	06/07/2017	78085	877.5	Watsons	7429	JUNE 2017 TAXI TESTS
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	04/07/2017	3443	630	Websters (Burn) Glass Ltd	7431	39 WETHERBY ROAD TADCASTER
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	04/07/2017	3444	660	Websters (Burn) Glass Ltd	7431	22 MILL CLOSE MONK FRYSTON
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	04/07/2017	3445	650	Websters (Burn) Glass Ltd	7431	33 MIRKILL ROAD SELBY
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	04/07/2017	3446	630	Websters (Burn) Glass Ltd	7431	21 RYTHERGATE CAWOOD
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	04/07/2017	3447	620	Websters (Burn) Glass Ltd	7431	9 NORTH DRIVE SHERBURN IN ELMET
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	04/07/2017	3448	1350	Websters (Burn) Glass Ltd	7431	3 HULL ROAD HEMINGBROUGH
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	27/07/2017	78587	615	Websters (Burn) Glass Ltd	7431	68 WEST ACRES BYRAM

Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	27/07/2017	78588	630	Websters (Burn) Glass Ltd	7431	14 TOWNEND CLOSE CARLTON
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	27/07/2017	78591	620	Websters (Burn) Glass Ltd	7431	7 WESTFIELD COURT EGGBOROUGH
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Subscriptions	20/07/2017	78092	10000	Welcome To Yorkshire	43606	2017/18 SUBSCRIPTION
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	27/07/2017	78091	304	West Wallasey Car Hire Ltd	46394	30/5/17-26/06/17 YA65 MFU VAN HIRE
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	06/07/2017	77260	283.1	Whistl	7335	mailing 2017/23
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	06/07/2017	77560	506.71	Whistl	7335	WEEK 24 2017 CTAX POST COLLECTION
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	13/07/2017	78218	287.07	Whistl	7335	WEEK 21 2017 CTAX POST COLLECTION
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	27/07/2017	78782	399.48	Whistl	7335	WEEK 28 2017 CTAX POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	06/07/2017	77800	901.15	Whistl	7335	WEEK 25 2017 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	13/07/2017	78213	783.79	Whistl	7335	WEEK 26 2017 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	20/07/2017	78557	791.99	Whistl	7335	WEEK 27 2017 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	27/07/2017	78781	676.93	Whistl	7335	WEEK 28 2017 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	27/07/2017	78976	807.49	Whistl	7335	WEEK 29 2017 POST COLLECTION
Cultural And Related Services	Recreation & Sport	Sports Development	Other Establishments	27/07/2017	78082	13945	Wigan Leisure & Culture Trust	7447	YEAR 2 Q3 ADULT WEIGHT MANAGEMENT
Cultural And Related Services	Recreation & Sport	Sports Development	Other Establishments	27/07/2017	78240	7190	Wigan Leisure & Culture Trust	7447	TIER 2 LIFESTYLE WEIGHT MANAGE FINAL
Cultural And Related Services	Recreation & Sport	Sports Development	Other Establishments	27/07/2017	78241	17559	Wigan Leisure & Culture Trust	7447	YEAR2 Q4 ADULT WEIGHT MANAGEMENT
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Misc Income	27/07/2017	78235	1317.1	Wigan Leisure & Culture Trust	7447	MARCH 2017 CAR PARK CHARGES
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Misc Income	27/07/2017	78236	1032.86	Wigan Leisure & Culture Trust	7447	MARCH 2017 CAR PARK CHARGES
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Misc Income	27/07/2017	78237	1122.3	Wigan Leisure & Culture Trust	7447	JUNE 2017 CAR PARK CHARGES
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Misc Income	27/07/2017	78238	1122.3	Wigan Leisure & Culture Trust	7447	APRIL 2017 CAR PARK CHARGES
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Misc Income	27/07/2017	78239	1120.4	Wigan Leisure & Culture Trust	7447	MAY 2017 CAR PARK CHARGES
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Misc Income	27/07/2017	78242	944.3	Wigan Leisure & Culture Trust	7447	JUNE 2017 CAR PARK CHARGES
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Misc Income	27/07/2017	78243	1100	Wigan Leisure & Culture Trust	7447	MAY 2017 CAR PARK CHARGES
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Misc Income	27/07/2017	78244	1591.98	Wigan Leisure & Culture Trust	7447	APRIL 2017 CAR PARK CHARGES
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	06/07/2017	77264	6053.52	Wolseley Uk Ltd	7464	MAY INVOICES TO STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/07/2017	78570	7856.2	Wolseley Uk Ltd	7464	JUNE 2017 STATEMENT
Environmental Services	Recycling	Recycling	External Fees	06/07/2017	77985	1330	Woodhaven Boarding Kennels A	45432	2704 2705 2710 2714 2715 2716 2720 2721
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	13/07/2017	78246	2474	Wpa Consultants Ltd	43780	CONTAMINATED LAND CONSULTANCY FEES
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	13/07/2017	78323	4992.54	Wybone Ltd	7471	SL04512-S1611001-STREET LITTER BIN
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Equip/Furniture/Materials	20/07/2017	77971	6015.61	Xerox (Uk) Ltd	42408	SL04470-SERVICE-Xerox Printers Contract and Billing
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/07/2017	78279	3334.77	Yesss Electrical	44266	JUNE 2017 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Other Expenses	13/07/2017	78245	450	Yorkshire Energy Assessments L	46025	JUNE 2017 EPC
Property Services	Property Services	Dir Works - Hsg	Other Expenses	20/07/2017	77983	668.85	Yorkshire Hygiene Supplies Ltd	45499	JUNE 2017 CLEANING
Special Services	Special Services	Community Centres	Water Services	27/07/2017	78558	481.56	Yorkshire Water Services Ltd	7503	JUNE 2017 COMMUNITY CENTRES
Environmental Services	Recycling	Recycling	External Fees	03/08/2017	78334	1434.92	Yorwaste Ltd	7493	3/7/17-5/7/17 GREENWASTE