

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
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	19/10/2017	81721	325.2	Abbey Architectural Ironmonger	42914	SL05226-SERVICE-PROLINA LEVER/LEVER 240 BACLPLATE GOLD PVD DO
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	19/10/2017	81721	470.88	Abbey Architectural Ironmonger	42914	SL05226-SERVICE-ROTO 2 hook multi lock
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	19/10/2017	81721	329.7	Abbey Architectural Ironmonger	42914	SL05226-SERVICE-ROTO PZ92 GOLD 2RDF0140
Gf Capital Expenditure	General Fund Capital	Fms Project	Computing	30/10/2017	79320	3245.5	Advanced Business Solutions	6270	SL03466-SERVICE-BOXI 4.1 Upgrade Re Quote - RSC 2015-004
Gf Capital Expenditure	General Fund Capital	Fms Project	Computing	30/10/2017	79320	3980	Advanced Business Solutions	6270	SL03466-SERVICE-Collaborative Planning V8 upgrade - Re quote
Gf Capital Expenditure	General Fund Capital	Fms Project	Computing	30/10/2017	79320	6262	Advanced Business Solutions	6270	SL03466-SERVICE-eFinancials V5.0 Upgrade - in line with quote
Planning And Development	Development Control	Development Management	Professional Fees	19/10/2017	81267	10138	Aecom Infrastructure & Environ	7131	SL05087-SERVICE-Advice on Listed Building and Development in
Environmental Services	Street Cleansing	Street Cleansing	External Fees	12/10/2017	81343	450	Aels Ltd	6041	SL05364-SERVICE-Clear mixed fly tipping inc asbestos at Stock
Hra Capital Expenditure	Hra Capital	Asbestos Surveys & Removal	Repairs & Maintenance	26/10/2017	82170	5362.5	Aels Ltd	6041	ASBESTOS REMOVAL WORKS
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	05/10/2017	81318	2800	Aels Ltd	6041	INSTALMENT 118 ASBESTOS REMOVAL WORKS
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	26/10/2017	82170	320	Aels Ltd	6041	ASBESTOS REMOVAL WORKS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	05/10/2017	81318	7043.5	Aels Ltd	6041	INSTALMENT 118 ASBESTOS REMOVAL WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	26/10/2017	82170	2815	Aels Ltd	6041	ASBESTOS REMOVAL WORKS
Special Services	Special Services	Community Centres	Repairs & Maintenance	26/10/2017	82170	520	Aels Ltd	6041	ASBESTOS REMOVAL WORKS
Other Op Income & Expenditure	Other Operating Expenditure	Drainage Board Levy	Other	30/10/2017	82365	15353.09	Ainsty (2008) Internal Drainage	32312	2ND INSTALMENT SPECIAL LEVY
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	19/10/2017	81555	625	Airey Consultancy Services Ltd	6044	SL04476-SERVICE-12 training days for North Yorkshire Benefits
Planning And Development	Economic Development	P4g Retail Experience - Step	Advertising	16/11/2017	82124	420	Andrea Hall Design	48811	SL05485-SERVICE-Andrea Hall Graphic Design - Indie Map
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps	26/10/2017	81341	426	Antalis Document Supplies	7475	SL05277-SERVICE-100,000 003R90649 Xerox Performer 80gsm 210mm
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps	09/11/2017	81794	456	Antalis Document Supplies	7475	SL05458-SERVICE-003R90649 Xerox Performer Copier Paper
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	09/11/2017	81747	261.72	Argos Business Solutions	6077	VARIOUS HOUSEHOLD ITEMS
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	02/11/2017	82176	5000	Aspinall Verdi Limited	26657	SL05482-SERVICE-Aspinall Verdi - Reviewing Affordable Housing
Housing Management	Housing Management	Hsg.Gen.Management	Computing	02/11/2017	82162	3800	Asprey Management Solutions	6081	SL05499-SERVICE-Estate pro/Reports Pro annual support
Highways, Roads And Transport	Public Transport	Concessionary Fares	Other Expenses	19/10/2017	81620	2331	Atoc	37992	SL05396-SERVICE-Senior Railcards March 2017 - August 2017
Gf Capital Expenditure	General Fund Capital	Gis System	Computing	12/10/2017	3547	276	Barclaycard Commercial	41983	SEPT 2017 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	06/10/2017	3538	3665.08	Barclays Bank Plc	6109	SEPT 2017 STREAMLINE CHARGES
Holding & Personal Accounts	Miscellaneous Holding Accounts	Cil Holding Account	Suspense	26/10/2017	81809	4651.95	Bolton Percy Colton & Steeton F	6154	CIL 15% PC CONTRIBUTION
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	12/10/2017	81275	1752	Brick - Tie Ltd	6179	9 DIXON GARDENS SELBY
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	12/10/2017	81276	4754	Brick - Tie Ltd	6179	32 HIGHFIELD VILLAS SHERBURN LRS25 6AJ
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	05/10/2017	80801	4928	Brick - Tie Ltd	6179	10 DUFFIELD CRESCENT SHERBURN
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	26/10/2017	81765	621.32	Capita It Services Limited	46973	SL05005-SERVICE-Juniper MAG2600 support from 18/07/17 Quote 3
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	Repairs & Maintenance	12/10/2017	80625	1375	Careline Security	6809	SL05284-SERVICE-CCTV monitoring and maintenance
Planning And Development	Economic Development	The Vivars Mr	Repairs & Maintenance	12/10/2017	80626	622.92	Careline Security	6809	SL05284-SERVICE-Alarm monitoring, maintenance and keyholding
Planning And Development	Economic Development	Property Management	Rents Income	19/10/2017	81706	768	Carter Jonas	47388	SL04463-SERVICE-Management of land at Burn Airfield for 2017/
Property Services	Property Services	Dir Works - Hsg	External Fees	05/10/2017	80835	4600	Carthy Contracting	6210	23 STEINCROFT ROAD SOUTH MILFORD
Property Services	Property Services	Dir Works - Hsg	External Fees	19/10/2017	81189	1230	Cctv Drainage Investigations	6219	AUGUST 2017 STATEMENT
Planning And Development	Development Control	Development Management	Professional Fees	12/10/2017	80624	265.6	City Of York Council	6253	SL05252-SERVICE-2017/0593/DOC Contaminated Land report for Ma
Special Services	Special Services	Community Centres	Repairs & Maintenance	05/10/2017	81319	284.82	Cleanwater Technology Ltd	47224	INSTALMENT 9 LEGIONELLA CONTROL
Environmental Services	Recycling	Recycling	Grants	02/11/2017	81606	5000	Community Furniture Store (Sel	6280	SL05425-SERVICE-Annual Grant
Planning And Development	Community Development	Southern Cef	Other Expenses	26/10/2017	81920	840	Cridling Stubbs Village Hall	46782	CEF GRANT CONDITIONS SURVEY ON VILLAGE H
Environmental Services	Recycling	Recycling	External Fees	19/10/2017	81388	4283.73	C S Backhouse Ltd	47543	GREENWASTE
Housing Management	Housing Management	Hsg.Gen.Management	Professional Fees	12/10/2017	81250	550	Cushman & Wakefield	47342	SL04810-SERVICE-Quotation 07 June 2017 desktop valuation Bay
Holding & Personal Accounts	Miscellaneous Holding Accounts	Employee Cycle Loans	Deductions From Wages	19/10/2017	81788	377.41	Cyclescheme Ltd	21718	Personal Information
Holding & Personal Accounts	Miscellaneous Holding Accounts	Employee Cycle Loans	Deductions From Wages	19/10/2017	81789	832.5	Cyclescheme Ltd	21718	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	05/10/2017	80405	564.67	Daisy Communications Ltd	6325	SL04623-SERVICE-Contract Charges
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	02/11/2017	81561	617.14	Daisy Communications Ltd	6325	SL04623-SERVICE-Contract Charges
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	05/10/2017	80303	514.64	Daisy Communications Ltd	6325	SL04720-SERVICE-Daisy Mobile Phone Contract
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	05/10/2017	80373	630	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	02/11/2017	81562	541.09	Daisy Communications Ltd	6325	SL04720-SERVICE-Daisy Mobile Phone Contract
Other Op Income & Expenditure	Other Operating Expenditure	Drainage Board Levy	Other	30/10/2017	82363	194478.5	Danvm Drainage Commissioner	34676	2ND INSTALMENT SPECIAL LEVY

Planning And Development	Development Control	Development Management	Printing/Stationery/Gen Exps	12/10/2017	81414	1400	Dcs Ltd (Haymarket Business P	38354	SL05289-SERVICE-Subscription for DCP + (COMPASS Online Plat
Planning And Development	Development Control	Development Management	Printing/Stationery/Gen Exps	26/10/2017	81605	828	Dcs Ltd (Haymarket Business P	38354	SL05286-SERVICE-Planning Magazine subscription for 6 people
Other Op Income & Expenditure	Other Operating Expenditure	Capital Receipts Pool Pymnt	Other Expenses	16/11/2017	82194	207781.19	Department For Communities A	46412	Pooling Q2 2017/2018
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclg	20/10/2017	3553	902054	Department For Communities &	6345	19/10/17 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	20/10/2017	3553	911887	Department For Communities &	6345	19/10/17 NNDR/RSG
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	12/10/2017	80618	1874	Duplo International Limited	48925	SL05268-SERVICE-Duplo DF-777 Folding Machine
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	26/10/2017	80982	13653.97	Electoral Reform Services	6390	PRINTING
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	26/10/2017	80983	4601.64	Electoral Reform Services	6390	PRINTING
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	09/11/2017	82116	385	Electoral Reform Services	6390	MAILING
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	09/11/2017	82117	808.22	Electoral Reform Services	6390	MAILING
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	26/10/2017	81328	4335.76	Enterprise Managed Services Lt	6404	SEPT 2017 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	26/10/2017	81328	2843.1	Enterprise Managed Services Lt	6404	SEPT 2017 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	26/10/2017	81328	8766.85	Enterprise Managed Services Lt	6404	SEPT 2017 WASTE MANAGEMENT
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	26/10/2017	81328	748.23	Enterprise Managed Services Lt	6404	SEPT 2017 WASTE MANAGEMENT
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	26/10/2017	81328	1124.16	Enterprise Managed Services Lt	6404	SEPT 2017 WASTE MANAGEMENT
Environmental Services	Recycling	Recycling	External Fees	26/10/2017	81328	123326.25	Enterprise Managed Services Lt	6404	SEPT 2017 WASTE MANAGEMENT
Environmental Services	Street Cleansing	Street Cleansing	External Fees	26/10/2017	81328	46511.49	Enterprise Managed Services Lt	6404	SEPT 2017 WASTE MANAGEMENT
Environmental Services	Trade Waste	Clinical Waste	External Fees	26/10/2017	81328	4344.76	Enterprise Managed Services Lt	6404	SEPT 2017 WASTE MANAGEMENT
Environmental Services	Trade Waste	Commercial Waste	External Fees	26/10/2017	81328	25604.98	Enterprise Managed Services Lt	6404	SEPT 2017 WASTE MANAGEMENT
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	26/10/2017	81328	21888.78	Enterprise Managed Services Lt	6404	SEPT 2017 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	Advertising	26/10/2017	81328	1645.54	Enterprise Managed Services Lt	6404	SEPT 2017 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	External Fees	26/10/2017	81328	88155.87	Enterprise Managed Services Lt	6404	SEPT 2017 WASTE MANAGEMENT
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	26/10/2017	81328	277.26	Enterprise Managed Services Lt	6404	SEPT 2017 WASTE MANAGEMENT
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	26/10/2017	81328	7515.05	Enterprise Managed Services Lt	6404	SEPT 2017 WASTE MANAGEMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Fairburn Parish	26/10/2017	82169	1687.5	Fairburn Parish Council	6430	SKATE PARK LAND AT CROSS FARM
Housing Management	Housing Management	Ousegate Hostel	Fixtures & Fittings	09/11/2017	81720	578.73	Firelec Ltd	6447	SL05379-SERVICE-12 month service renewal Ousegate Lodge
Housing Management	Housing Management	Ousegate Hostel	Fixtures & Fittings	09/11/2017	81722	354.29	Firelec Ltd	6447	SL05334-SERVICE-Redcare Annual monitoring- Ousegate
Housing Management	Housing Management	Ousegate Hostel	Repairs & Maintenance	09/11/2017	81756	840	Firelec Ltd	6447	OUSEGATE LODGE
Special Services	Special Services	Community Centres	Fixtures & Fittings	09/11/2017	81754	578.73	Firelec Ltd	6447	LBH COURT
Special Services	Special Services	Community Centres	Fixtures & Fittings	09/11/2017	81755	301.38	Firelec Ltd	6447	12 NORMANDY CLOSE
Environmental Services	Regulatory Services - Eh	Licences- Other	External Fees	19/10/2017	81173	386.99	Forest House Vets Ltd	6457	QUEEN MARGARETS INSPECTION
Environmental Services	Regulatory Services - Eh	Licences- Other	External Fees	16/11/2017	82168	444.55	Forest House Vets Ltd	6457	YORKSHIRE EQUESTRIAN INSPECTION
Planning And Development	Building Control	Street Nameplates	Repairs & Maintenance	05/10/2017	80514	1141.7	G & G Signs	6473	SL05221-S0215001-SIGNAGE (NON-HIGHWAY / ROADSIDE)
Planning And Development	Building Control	Street Nameplates	Repairs & Maintenance	26/10/2017	81515	411.5	G & G Signs	6473	SL05281-S0215001-SIGNAGE (NON-HIGHWAY / ROADSIDE)
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	General Insurances	19/10/2017	81733	800.98	Gvfm Limited	27552	1/9/17-31/8/18 INSURANCE
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	26/10/2017	81339	3787.86	Healthmatic Ltd	6545	SL04504-SERVICE-Maintenance & cleaning of public conveniences
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Other Expenses	05/10/2017	81335	427.15	Henriksen Ltd	6555	SEPT 2017 VAT ON FEES
Environmental Services	Cemetery Services	Burial Of The Dead	Other Expenses	05/10/2017	76784	2018.4	H H Chambers & Son	6230	SL04652-SERVICE-Welfare Burial
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Payme	12/10/2017	81600	3746.6	Hm Revenue & Customs	6590	SEPT 2017 CIS DEDUCTIONS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	05/10/2017	80799	695	Home Maintenance	47112	6 MOOR ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	12/10/2017	81182	1279	Home Maintenance	47112	11 BARLEYHORN ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	19/10/2017	81588	675	Home Maintenance	47112	21 DENISON ROAD SELBY
Gf Capital Expenditure	General Fund Capital	Sport Grounds Improvement Wc	Repairs & Maintenance	12/10/2017	81034	22501	Home Utility Group Limited	47533	FOOTBALL CHANGING ROOMS DENISON ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	12/10/2017	81294	2295	Home Utility Group Limited	47533	94 STUTTON ROAD TADCASTER LS24 9HJ
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing	Training Expenses	12/10/2017	81263	400	Housing Reviews Limited	45029	SL05335-SERVICE-Northern Homeless Conference for 2 delegates
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	19/10/2017	81508	4972.24	Howdens Joinery Ltd	21474	SEPT 2017 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Repairs & Maintenance	12/10/2017	80991	300	Howecool Air Conditioning Ltd	46828	SERVICE OF AIR CONDITIONING SYSTEMS
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	05/10/2017	81321	2000	Idas	26254	1/7/17-30/9/17 HOMELESSNESS PREVENTION
Planning And Development	Planning Policy	Neighbourhood Plans	Professional Fees	19/10/2017	81514	5169.7	Intelligent Plans And Examinatic	48926	SL05408-SERVICE-IPe - Neighbourhood Plan Examination Appleton
Property Services	Property Services	Dir Works - Hsg	External Fees	19/10/2017	81350	21951.97	It Electrical (Yorkshire) Ltd	6652	SEPT 2017 ELECTRICAL WORKS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	05/10/2017	81265	988	Its Training (Uk) Ltd	37658	SL05371-SERVICE-Preventing & Detecting Fraud
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	19/10/2017	81333	5766.43	Jewson Ltd	6662	AUG 2017 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	26/10/2017	81715	3533.34	Jewson Ltd	6662	SEPT 2017 STATEMENT

Planning And Development	Development Control	Development Management	Professional Fees	26/10/2017	82199	1900	Kings Chambers	34560	KH- STAYNOR HALL PLANNING ADVICE
Planning And Development	Development Control	Development Management	Professional Fees	26/10/2017	82222	1000	Kings Chambers	34560	PLANNING SURGERY
Property Services	Property Services	Dir Works - Hsg	External Fees	19/10/2017	81274	300	Kml Flooring Services	6704	11 AUSTERBANK VIEW TADCASTER
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	12/10/2017	81338	2276.88	Lex Autolease Limited	49012	SL05391-SERVICE-Lease ref 1342863 22/09/17 - 21/09/18 Citroen
Central Services To The Public	Local Tax Collection	Council Tax Collection	Legal Fees	20/10/2017	3551	1062	Liberata Uk Ltd	36656	10/10/17 LIABILITY COSTS
Housing Management	Housing Management	Housing Management	Legal Fees	12/10/2017	3548	1096	Liberata Uk Ltd	36656	SEPT 2017 PCOL CLAIMS
Special Services	Special Services	Community Centres	Printing/Stationery/Gen Exps	26/10/2017	81348	300	Lyreco Uk Ltd	6787	SL05142-SERVICE- 3030382 HP 301XL BLACK INK
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	26/10/2017	81291	1835.05	Macdonald & Company Freelan	47534	SP00008-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	26/10/2017	81406	1751	Macdonald & Company Freelan	47534	SP00008-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	26/10/2017	81407	1450.02	Macdonald & Company Freelan	47534	SP00008-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	26/10/2017	81408	1593.3	Macdonald & Company Freelan	47534	SP00009-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	26/10/2017	81725	1758.25	Macdonald & Company Freelan	47534	SP00008-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	26/10/2017	81772	2566	Macdonald & Company Freelan	47534	SP00010-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	26/10/2017	81773	1808	Macdonald & Company Freelan	47534	SP00008-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	02/11/2017	81774	3454.03	Macdonald & Company Freelan	47534	SP00009-SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets Team Trading	Direct Salaries & Wages	19/10/2017	81775	431.42	Matrix Scm Limited	48241	SL05174-SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets Team Trading	Direct Salaries & Wages	02/11/2017	82157	431.42	Matrix Scm Limited	48241	SL05174-SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Direct Salaries & Wages	02/11/2017	82157	327.36	Matrix Scm Limited	48241	SL05455-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	19/10/2017	81775	2287.81	Matrix Scm Limited	48241	SL05093-SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	12/10/2017	80969	2210	Maximise Pm Ltd	48641	SL04961-SERVICE-Citizenlink printing
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	19/10/2017	81764	20852.01	Mears Limited	48311	INSTALMENT 6 GAS CONTRACT 2017-2020
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	19/10/2017	81764	3813.71	Mears Limited	48311	INSTALMENT 6 GAS CONTRACT 2017-2020
Property Services	Property Services	Dir Works - Hsg	Other Expenses	26/10/2017	81306	318	Michael Walsh (Plasterers) Ltd	7419	6 MAIN ROAD TEMPLE HIRST
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	26/10/2017	81713	598.65	Mkm Building Supplies Ltd	21210	SEPT 2017 STATEMENT
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	09/11/2017	81803	466.56	Morgan Lambert Ltd	6835	THIRD PARTY QUALITY AUDITS
Holding & Personal Accounts	Miscellaneous Holding Account	Cil Holding Account	Suspense	02/11/2017	82179	475	Mr Alan Wilson	49121	REFUND OF CIL PAYMENT PAID TWICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Direct Salaries & Wages	19/10/2017	81776	2802	Personal Information	42248	SETTLEMENT AGREEMENT
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	26/10/2017	82120	500	Personal Information	43701	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	05/10/2017	81169	700	Mr John Hunter	38434	SL05360-SERVICE-West Farm Ulleskelf - Counsel Advice for Appe
Planning And Development	Development Control	Development Management	Professional Fees	05/10/2017	81314	925	Mr Peter Dixon	47970	SDC V STRATA HOMES LTD
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	26/10/2017	82121	500	Personal Information	49120	Personal Information
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	26/10/2017	81807	390	Mytum & Selby Waste Recyclin	6843	SL05365-SERVICE-2 extra 8yd skips for 6 Main Road, Temple Hir
Property Services	Property Services	Dir Works - Hsg	Other Expenses	12/10/2017	78220	300	Mytum & Selby Waste Recyclin	6843	7 VIKING DRIVE RICCALL YO19 6PS
Central Services To The Public	Local Tax Collection	Council Tax Collection	Computing	26/10/2017	81299	621.93	Neopost Ltd	6867	9/10/17-8/1/18 MAINTENANCE
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	05/10/2017	81336	532	Northern Gas Networks Ltd	34757	9 WAVELL STREET SELBY
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	09/11/2017	81768	327	Northern Housing Consortium L	6888	SL05388-SERVICE-Introduction to Providing Housing Services
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	05/10/2017	81248	3000	Northgate Public Services (Uk) l	47740	SL05359-SERVICE-Overpayment workbook
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	05/10/2017	81249	1500	Northgate Public Services (Uk) l	47740	SL05359-SERVICE-Subsidy Workbook
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	12/10/2017	80957	2152.47	Northgate Public Services (Uk) l	47740	SL05321-SERVICE-Information@Work Annual Software Support
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	12/10/2017	80958	296.3	Northgate Public Services (Uk) l	47740	SL05321-SERVICE-SCPv8 Runtime maintenance
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	12/10/2017	80959	800	Northgate Public Services (Uk) l	47740	SL05321-SERVICE-PARIS Bureau 3 year renewal
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	12/10/2017	80974	774	Northgate Public Services (Uk) l	47740	SL05322-SERVICE-Annual Adlib Support Renewal
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	26/10/2017	81798	737.76	Northgate Public Services (Uk) l	47740	SL05468-SERVICE-Annual Software Support for CAPS Integration
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	26/10/2017	81811	309.47	Northgate Public Services (Uk) l	47740	SL05467-SERVICE-PARIS Excess Transactions July-Sept 2017
Environmental Services	Trade Waste	Commercial Waste	External Fees	05/10/2017	80600	13708.63	North Yorkshire County Council	6902	SL05256-S1013029-BULK WASTE DISPOSAL NYCC
Gf Capital Expenditure	General Fund Capital	Ict - Capital	Computing	19/10/2017	81728	8958.4	North Yorkshire County Council	45902	SL04781-SERVICE-Leadership Team and Head of Service Devices x
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	19/10/2017	81728	19545.6	North Yorkshire County Council	45902	SL04781-SERVICE-Members IT HP Devices x 24
Holding & Personal Accounts	Miscellaneous Holding Account	C. Tax Payers Coll Fund Acc	Nycc Precept	02/10/2017	81278	3305490	North Yorkshire County Council	32208	04/10/17 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Account	Nndr Payers Coll Fund (Old)	Nndr Pool Contribution	17/10/2017	81760	164140	North Yorkshire County Council	32208	19/10/17 RETAINED BUSINESS RATES
Housing Management	Housing Management	Tenant Participation	Printing/Stationery/Gen Exps	12/10/2017	81347	490	North Yorkshire County Council	44351	SL05349-SERVICE-Open Door - Design Annual Report
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	12/10/2017	81268	1154.79	North Yorkshire County Council	45902	SL04608-SERVICE-NYCC Invoice for Azzuri Telephone Charges - Q
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	External Fees	12/10/2017	81380	371	North Yorkshire County Council	6902	AUG 2017 DBS CHECKS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Staff Recruitment	26/10/2017	82127	740	North Yorkshire County Council	6902	SL05456-SERVICE-Online Recruitment Testing

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	05/10/2017	81334	1000	North Yorkshire County Council	6902	MIDDLE MANAGER WEBINAR
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	External Fees	19/10/2017	81727	73562	North Yorkshire County Council	45902	SL04474-SERVICE-NYCC IT Service Provision 17/18
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	12/10/2017	81345	1330	North Yorkshire County Council	6902	SL05345-SERVICE-Annual report design
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	12/10/2017	81345	490	North Yorkshire County Council	6902	SL05345-SERVICE-Citizenlink design
Planning And Development	Development Control	Development Management	Advertising	05/10/2017	81015	284.13	North Yorkshire County Council	6902	SL04857-SERVICE-Advert - Pontefract & Castleford Express - 22
Planning And Development	Development Control	Development Management	Advertising	05/10/2017	81015	436.8	North Yorkshire County Council	6902	SL04857-SERVICE-Advert - Selby Times - 22.06.17
Planning And Development	Development Control	Development Management	Advertising	05/10/2017	81015	590.4	North Yorkshire County Council	6902	SL04857-SERVICE-Advert - Wetherby News - 22.06.17
Planning And Development	Development Control	Development Management	Advertising	05/10/2017	81022	361.62	North Yorkshire County Council	6902	SL05120-SERVICE-Advert - P & C Express 10.08.17
Planning And Development	Development Control	Development Management	Advertising	05/10/2017	81022	537.6	North Yorkshire County Council	6902	SL05120-SERVICE-Advert - Selby Times 10.08.17
Planning And Development	Development Control	Development Management	Advertising	12/10/2017	81006	542.43	North Yorkshire County Council	6902	SL04590-SERVICE-Advert - Pontefract & Castleford Express
Planning And Development	Development Control	Development Management	Advertising	12/10/2017	81006	683.86	North Yorkshire County Council	6902	SL04590-SERVICE-Adverts - The Press
Planning And Development	Development Control	Development Management	Advertising	12/10/2017	81010	512.89	North Yorkshire County Council	6902	SL04708-SERVICE-Advert for Publication - The Press
Planning And Development	Development Control	Development Management	Advertising	12/10/2017	81012	387.45	North Yorkshire County Council	6902	SL04756-SERVICE-Advert - Pontefract & Castleford Express
Planning And Development	Development Control	Development Management	Advertising	12/10/2017	81012	252	North Yorkshire County Council	6902	SL04756-SERVICE-Advert - Selby Times
Planning And Development	Development Control	Development Management	Advertising	12/10/2017	81012	512.89	North Yorkshire County Council	6902	SL04756-SERVICE-Advert - The Press
Planning And Development	Development Control	Development Management	Advertising	12/10/2017	81012	405.9	North Yorkshire County Council	6902	SL04756-SERVICE-Advert - Wetherby News
Planning And Development	Development Control	Development Management	Advertising	12/10/2017	81013	569.88	North Yorkshire County Council	6902	SL04821-SERVICE-Advert - The Press 09/06/17
Planning And Development	Development Control	Development Management	Advertising	12/10/2017	81013	442.8	North Yorkshire County Council	6902	SL04821-SERVICE-Advert - Wetherby News 08/06/17
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	02/11/2017	81346	682	North Yorkshire County Council	6902	SL04782-SERVICE-Place branding book design
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	05/10/2017	80627	5510.25	North Yorkshire County Council	44351	SL04960-SERVICE-Ecology for the site selection methodology -
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	02/10/2017	81277	186713	North Yorkshire Fire & Rescue	32207	04/10/17 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Nndr Pool Contribution	17/10/2017	81759	18238	North Yorkshire Fire & Rescue	32207	19/10/17 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	02/10/2017	81279	615024	North Yorkshire Pcc	32209	04/10/17 PRECEPT INSTALMENT
Highways, Roads And Transport	Parking Services	Car Parks-Other	Energy Costs	19/10/2017	81498	1077.87	Npower Ltd	6917	1/7/17-30/9/17 BRITANNIA CAR PARK
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Energy Costs	19/10/2017	81500	785.44	Npower Ltd	6917	1/7/17-30/9/17 CAR PARK LIGHTING
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Energy Costs	19/10/2017	81503	257.86	Npower Ltd	6917	1/7/17-30/9/17 TICKET MACHINES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	19/10/2017	81614	748.36	Npower Ltd	6917	1/9/17-30/9/17 MARKET CROSS
Planning And Development	Economic Development	Prospect Centre Mr	Energy Costs	16/11/2017	81941	909.2	Npower Ltd	6917	1/11/17-31/3/17 PROSPECT CENTRE
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	16/11/2017	82087	420.81	Npower Ltd	6917	1/9/17-30/9/17 VIVARS INDUSTRIAL
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	16/11/2017	82088	408.37	Npower Ltd	6917	1/8/17-31/8/17 VIVARS INDUSTRIAL
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	16/11/2017	82089	408.37	Npower Ltd	6917	1/7/17-31/7/17 VIVARS INDUSTRIAL
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	16/11/2017	82090	394.5	Npower Ltd	6917	1/6/17-30/6/17 VIVARS INDUSTRIAL
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	16/11/2017	82091	406.75	Npower Ltd	6917	1/5/17-31/5/17 VIVARS INDUSTRIAL
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	16/11/2017	82092	414.39	Npower Ltd	6917	1/4/17-30/4/17 VIVARS INDUSTRIAL
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	16/11/2017	82093	1528.03	Npower Ltd	6917	1/1/17-31/3/17 VIVARS INDUSTRIAL
Special Services	Community Centres	Community Centres	Energy Costs	19/10/2017	81613	514.19	Npower Ltd	6917	1/9/17-30/9/17 ST WILFRIDS COURT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	26/10/2017	81283	8737.19	Nynet Ltd	6924	SL04484-SERVICE-SERVICE - NYNET WAN Link Provision - Civic Ce
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	19/10/2017	81287	2850	Opinion Research Services	34879	SL03502-SERVICE-Project Initiation Document for GTAA update
Other Op Income & Expenditure	Other Operating Expenditure	Drainage Board Levy	Other	30/10/2017	82362	130937.78	Ouse & Derwent Internal Drainage	6942	2ND INSTALMENT SPECIAL LEVY
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Repairs & Maintenance	26/10/2017	81290	448.12	Parkeon Ltd	43317	SL05043-SERVICE-Maintenance contract UK16-696 machines 7 & 10
Planning And Development	Community Development	Southern Cef	Other Expenses	12/10/2017	80964	2083.33	Parkrun	48957	START UP COSTS SELBY PARK RUN
Planning And Development	Community Development	Southern Cef	Other Expenses	26/10/2017	82223	416.67	Parkrun	48957	vat decouction reinstated to £2500 cont
Housing Management	Housing Management	Estate Man. Costs	Legal Fees	12/10/2017	81576	800	Paul Burns	48069	Personal Information
Housing Management	Housing Management	Estate Man. Costs	Legal Fees	12/10/2017	81577	4125	Paul Burns	48069	Personal Information
Housing Management	Housing Management	Estate Man. Costs	Legal Fees	12/10/2017	81578	300	Paul Burns	48069	Personal Information
Gf Capital Expenditure	General Fund Capital	Industrial Units Maintenance W	Repairs & Maintenance	02/11/2017	82132	291.2	Paul Harrison	6531	unit 7 SWORDFISH WAY SHERBURN
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	26/10/2017	81748	381	Paul Harrison	6531	BOLLARDS AT MORRISONS PLAYING FIELD
Hra Capital Expenditure	Hra Capital	Estate Enhancements	Repairs & Maintenance	02/11/2017	82139	922.15	Paul Harrison	6531	BEECHWOOD GLADE SHERBURN
Property Services	Property Services	Dir Works - Hsg	External Fees	12/10/2017	81325	861	Paul Harrison	6531	12 BEECHWOOD CLOSE SHERBURN
Property Services	Property Services	Dir Works - Hsg	External Fees	12/10/2017	81326	1141.3	Paul Harrison	6531	19 GREENFIELD DRIVE SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	26/10/2017	81750	971	Paul Harrison	6531	25 MAIN ROAD DRAX
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	02/11/2017	81559	1550	Peter Lally & Associates	38017	SL05355-SERVICE-Homelessness Database support/maint renewal
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	05/10/2017	81317	1004.88	Pts Plumbing Trade Supplies	34513	HEATING SCHEME

Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	26/10/2017	82166	4753.21	Pts Plumbing Trade Supplies	34513	heating f14-1718
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	26/10/2017	82167	1710.79	Pts Plumbing Trade Supplies	34513	Heating f14-1718
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	26/10/2017	81285	448	Razorblue Ltd	27684	SL04444-SERVICE-Managed IT for infrastructure 2017/18
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	19/10/2017	81766	390	Richard Jemison Photographer	44550	SL05393-SERVICE-photography support August 2017
Planning And Development	Development Control	Development Management	Central Establishment Charges	19/10/2017	81161	495	Rosetta Landscape Design	6987	SL05058-SERVICE-Assessment of trees subject to a TPO
Planning And Development	Development Control	Development Management	Professional Fees	19/10/2017	81162	350	Rosetta Landscape Design	6987	SL05180-SERVICE-Tree Review 2017/0748/TCO 12 Thorpe Lane, Caw
Central Services To The Public	Elections	Register Of Electors	Communications	12/10/2017	80802	1023.14	Royal Mail Group Plc	7100	ELECTIONS RESPONSE SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	26/10/2017	81379	1191	Royal Mail Group Plc	7100	1ST CLASS POST SERVICE
Housing General Fund	Supporting People	Warden Lifeline Service	External Fees	02/11/2017	81708	7133.1	Ryedale District Council	7105	RYECARE LIFELINE SERVICE 903 CONNECT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Tenant Services	Direct Salaries & Wages	26/10/2017	81386	561.6	Ryedale District Council	7105	1/10/17-31/12/17 LONE WORKERS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Direct Salaries & Wages	02/11/2017	81711	2008.93	Ryedale District Council	7105	SL04843-SERVICE-Secondment - Chief Executive June - August 2
Planning And Development	Building Control	Bldg Control Fee Gen Service	External Fees	26/10/2017	81297	15299.75	Ryedale District Council	7105	1/4/17-30/6/17 NYBC MANAGEMENT FEE
Planning And Development	Building Control	Bldg Control Fee Gen Service	External Fees	26/10/2017	81298	15299.75	Ryedale District Council	7105	1/7/17-30/9/17 NYBC MANAGEMENT FEE
Planning And Development	Building Control	Bldg Control Fee Gen Service	External Fees	02/11/2017	81564	15299.75	Ryedale District Council	7105	1/10/17-31/12/17 BUILDING CONTROL
Environmental Services	Recycling	Recycling	External Fees	26/10/2017	81308	871.34	Ryedale Organics Ltd	6694	WEEK 39 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	02/11/2017	81570	407.36	Ryedale Organics Ltd	6694	WEEK 40 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	09/11/2017	81752	784.32	Ryedale Organics Ltd	6694	WEEK 41 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	16/11/2017	82164	668.04	Ryedale Organics Ltd	6694	REF EH/53932 GREENWASTE
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	06/10/2017	3540	973.22	Santander	6052	SEPT 2017 COUNCIL TAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	06/10/2017	3541	707.01	Santander	6052	SEPT 2017 HOUSE & GARAGE RENTS
Non Distributed Costs	Unused Facilities Costs	Unused Assets	Repairs & Maintenance	19/10/2017	81271	1916	Sayes Service Ltd	7120	OLD PROFILES GYM
Gf Capital Expenditure	General Fund Capital	Gis System	Computing	12/10/2017	80620	869	Scarborough Borough Council	7122	SL05310-SERVICE-Terrier Map Scanning
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Democratic Services	Printing/Stationery/Gen Exps	12/10/2017	80649	1686.46	Scarborough Borough Council	7122	SL05308-SERVICE-Agenda Printing - 19 September 17
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	12/10/2017	81292	553.5	Security Plus Limited	36209	SL04631-SERVICE-Cash collection SDC car park machines 01/04/1
Other Op Income & Expenditure	Other Operating Expenditure	Drainage Board Levy	Other	30/10/2017	82364	490907	Selby Area Internal Drainage Bc	7140	2ND INSTALMENT SPECIAL LEVY
Property Services	Property Services	Non Hsg Council Work	External Fees	05/10/2017	81296	260	Selby Carpet Depot	7148	SL04633-SERVICE-Selby Carpet Depot to Fit Carpets at 60 Charf
Property Services	Property Services	Dir Works - Hsg	Other Expenses	19/10/2017	81598	1839.54	Selby District Council	7151	OCT 2017 LODGES COUNCIL TAX
Property Services	Property Services	Dir Works - Hsg	Other Expenses	19/10/2017	81599	2281.02	Selby District Council	7151	OCT 2017 VOIDS COUNCIL TAX
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	19/10/2017	81509	3075.83	Selby Glass Ltd	7172	SEPT 2017 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	19/10/2017	81558	545	Selby Healthcare Ltd	31239	SL05392-SERVICE-Occupational Health Services - September 2017
Environmental Services	Street Cleansing	Street Cleansing	External Fees	26/10/2017	81597	500	S & G Taperell	7303	SEPT 2017 STATEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	12/10/2017	80775	525	Sherwood Property Building Ser	35336	3 LBH COURT SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	26/10/2017	81301	3750	Sherwood Property Building Ser	35336	67 ST WILFRIDS CRESCENT
Property Services	Property Services	Dir Works - Hsg	External Fees	26/10/2017	81302	2140	Sherwood Property Building Ser	35336	SUPPLY EXTRA LEVER TAPS
Property Services	Property Services	Dir Works - Hsg	External Fees	26/10/2017	81488	2475	Sherwood Property Building Ser	35336	41 WOODLANDS AVENUE TADCASTER
Property Services	Property Services	Dir Works - Hsg	External Fees	09/11/2017	81732	2100	Sherwood Property Building Ser	35336	37 WOODLANDS AVENUE TADCASTER
Hra Capital Expenditure	Hra Capital	Environmental Improvement Pla	Repairs & Maintenance	05/10/2017	80258	490	Simon Calvert Contractors Ltd	44422	SL04798-SERVICE-Repair bin store and Supply and fit a large s
Property Services	Property Services	Dir Works - Hsg	External Fees	26/10/2017	81389	495	Simon Calvert Contractors Ltd	44422	4 COPPERGATE
Property Services	Property Services	Dir Works - Hsg	External Fees	26/10/2017	81392	572	Simon Calvert Contractors Ltd	44422	17 MAIN ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	26/10/2017	81394	450	Simon Calvert Contractors Ltd	44422	1 EAST VIEW
Property Services	Property Services	Dir Works - Hsg	External Fees	26/10/2017	81395	1250	Simon Calvert Contractors Ltd	44422	10 DUFFIELD CRESCENT
Property Services	Property Services	Dir Works - Hsg	External Fees	02/11/2017	81590	840	Simon Calvert Contractors Ltd	44422	43 WINDMILL RISE TADCASTER
Property Services	Property Services	Dir Works - Hsg	External Fees	02/11/2017	81592	645	Simon Calvert Contractors Ltd	44422	6 MAIN ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	02/11/2017	81593	495	Simon Calvert Contractors Ltd	44422	16 DIXON GARDENS
Property Services	Property Services	Dir Works - Hsg	External Fees	02/11/2017	81594	412.5	Simon Calvert Contractors Ltd	44422	83 CHARLES STREET SELBY
Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	26/10/2017	81329	33565.82	South Yorkshire Housing Ass Li	7239	SEPT 2017 SELBY PFI
Environmental Services	Trade Waste	Clinical Waste	External Fees	02/11/2017	81595	416.98	Srnl Ltd	7251	SEPT 2017 SHARPS COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	05/10/2017	80241	329.2	Switchshop Ltd	45999	SL05275-SERVICE-Switch support addition of WS-C3750-48PS-S
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	05/10/2017	81316	972	Tadcaster & Rural Community Tr	40494	SLOPPY CAMPAIGN CEF GRANT
Central Services To The Public	Elections	Register Of Electors	Subscriptions	09/11/2017	81729	285	The Association Of Electoral Ad	24977	SL05448-SERVICE-Renewal of AEA Memberships 2017/18
Housing Management	Housing Management	Resource Accounting	Other Expenses	26/10/2017	82173	4034.46	The Housing Ombudsman	40788	SL05502-SERVICE-Housing Ombudsman subscription - 17/18
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Training Expenses	26/10/2017	81717	1272	The Law Society	34897	2017/18 PRACTISING CERTIFICATE
Environmental Services	Recycling	Recycling	External Fees	19/10/2017	80242	11260.44	The Maltings Organic Treatment	35116	AUG 2017 GREENWASTE

Environmental Services	Recycling	Recycling	External Fees	19/10/2017	81523	8588.52	The Maltings Organic Treatment	35116	SEPT 2017 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	19/10/2017	81608	2669.76	The Maltings Organic Treatment	35116	GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	26/10/2017	81805	1795.32	The Maltings Organic Treatment	35116	W/E 15/10/17 GREENWASTE
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	19/10/2017	81264	1365.35	The Oyster Partnership Ltd	43921	SL05169-SERVICE-agency/contractors fees
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	26/10/2017	81410	1423.1	The Oyster Partnership Ltd	43921	SL05169-SERVICE-agency/contractors fees
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	02/11/2017	81631	1336.3	The Oyster Partnership Ltd	43921	SL05169-SERVICE-agency/contractors fees
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	16/11/2017	82175	2511.25	The Oyster Partnership Ltd	43921	SL05169-SERVICE-agency/contractors fees
Planning And Development	Economic Development	Economic Development Team	Staff Recruitment	09/11/2017	82102	334	Tmp (Uk) Ltd	5101	SL05450-SERVICE-Advertisement of job vacancy on reed
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	26/10/2017	81580	1580	T.N.B Decorators	23973	SL05414-SERVICE-Re-decorate 4 Dixon Court Selby
Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance	02/11/2017	81731	590	Tunston Construction Group	48445	4 BARRINGTON GARTH KELLINGTON
Property Services	Property Services	Dir Works - Hsg	External Fees	05/10/2017	80834	495	Tunston Construction Group	48445	30 NORTH DRIVE SHERBURN IN ELMET
Property Services	Property Services	Dir Works - Hsg	External Fees	19/10/2017	81337	1360	Tunston Construction Group	48445	HAROLD HICK COURT TADCASTER
Property Services	Property Services	Dir Works - Hsg	External Fees	02/11/2017	81802	1150	Tunston Construction Group	48445	18 PARKIN AVENUE SELBY
Property Services	Property Services	Dir Works - Hsg	Running Costs	05/10/2017	81405	842.94	Uk Fuels Ltd	7373	FUEL SERVICE
Property Services	Property Services	Dir Works - Hsg	Running Costs	19/10/2017	81790	475.78	Uk Fuels Ltd	7373	FUEL SERVICE
Property Services	Property Services	Dir Works - Hsg	Running Costs	19/10/2017	81810	572.24	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	26/10/2017	82218	791.55	Uk Fuels Ltd	7373	fuel
Planning And Development	Development Control	Development Management	Professional Fees	19/10/2017	81172	2500	Valuation Office Agency	7399	RYTHER ROAD CAWOOD
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Internal Audit	Internal Fees	12/10/2017	81603	58560	Veritau North Yorkshire Ltd	33862	SL04538-SERVICE-Veritau Core Services 2017/18
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	05/10/2017	80048	5750	Victoria Forms	46413	SL05186-SERVICE-Quick wins - 2017/900
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	26/10/2017	81484	2085.75	Vodafone Limited	6201	SL04916-SERVICE-GCF Core Charge - Local Authority Small User
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	02/11/2017	81560	375	Waterman Energy Environment	7427	SL04967-SERVICE-agents fees - Habitats Regulation Assessment
Gf Capital Expenditure	General Fund Capital	P4g Selby Leisure Rebuild	External Fees	12/10/2017	81610	82496.31	Wates Construtions Ltd	39443	VAL 17 SELBY LEISURE CENTRE
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Running Costs	12/10/2017	81377	1267.5	Watsons	7429	SEPT 2017 39 TAXI TESTS CARRIED OUT
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance	05/10/2017	81320	1166.59	Wdh Solutions Ltd	28604	INSTALMENT 60 SOLID FUEL SERVICE
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Payme	12/10/2017	81601	251.88	Websters (Burn) Glass Ltd	7431	CIS DEDUCTION REFUND
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	19/10/2017	81497	456.68	Websters (Burn) Ltd	7433	SEPT 2017 STATEMENT
Planning And Development	Development Control	Development Management	Professional Fees	12/10/2017	80629	300	West Lakes Legal Costs Ltd	47355	SL05239-SERVICE-Costs Draftsman's fees for Colton Lane
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	26/10/2017	81378	304	West Wallasey Car Hire Ltd	46394	YA65 MFU VAN HIRE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	05/10/2017	81330	852.35	Whistl	7335	WEEK 39 2017 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	12/10/2017	81607	1322.24	Whistl	7335	WEEK 40 2017 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	19/10/2017	81799	929.21	Whistl	7335	WEEK 41 2017 POST COLLECTION
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	12/10/2017	80612	7502.38	Wolseley Uk Ltd	7464	AUGUST 2017 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	26/10/2017	81714	5181.75	Wolseley Uk Ltd	7464	SEPT 2017 STATEMENT
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	12/10/2017	80767	873.48	Wybone Ltd	7471	SL05131-S1611001-STREET LITTER BIN
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Equip/Furniture/Materials	26/10/2017	81286	5930.44	Xerox (Uk) Ltd	42408	SL04470-SERVICE-Xerox Printers Contract and Billing
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	19/10/2017	81571	8808.62	Yesss Electrical	44266	SEPT 2017 STATEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	19/10/2017	81522	360	Yorkshire Energy Assessments	46025	SEPT 2017 EPCS CARRIED OUT
Planning And Development	Community Development	Eastern Cef	Other Expenses	19/10/2017	81487	1160	Yorkshire Energy Doctor Cic	47020	ENERGY ROADSHOWS IN EASTERN CEF VILLAGES
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	26/10/2017	82200	5656	Yorkshire Housing	7495	DISABLED FACILITIES GRANT
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	26/10/2017	82201	7265.5	Yorkshire Housing	7495	DISABLED FACILITIES GRANT
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	26/10/2017	82219	5452.7	Yorkshire Housing	7495	disabled facilities grant The Cottage Ca
Gf Capital Expenditure	General Fund Capital	Repair Assistance Loans	Home Improvement Loans	26/10/2017	82202	3839	Yorkshire Housing	7495	DISABLED FACILITIES GRANT
Property Services	Property Services	Dir Works - Hsg	Other Expenses	26/10/2017	81303	637.85	Yorkshire Hygiene Supplies Ltd	45499	SEPT 2017 STATEMENT
Special Services	Special Services	Community Centres	External Fees	26/10/2017	81288	1260	Yorkshire Hygiene Supplies Ltd	45499	SL04991-SERVICE-Carry out cleaning to 5 community centres to
Non Distributed Costs	Unused Facilities Costs	Barby Crd	Water Services	19/10/2017	81630	1123.23	Yorkshire Water Services Ltd	7503	SEPT 2017 DEPOT & PREMISES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs	19/10/2017	80838	2854.16	York Teaching Hospital Nhs Fol	7491	MARCH 2017 ELEC/GAS/WATER CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Water Services	19/10/2017	80838	258.48	York Teaching Hospital Nhs Fol	7491	MARCH 2017 ELEC/GAS/WATER CHARGES
Environmental Services	Recycling	Recycling	External Fees	09/11/2017	81930	677.62	Yorwaste Ltd	7493	GREENWASTE
Planning And Development	Economic Development	Economic Development Team	Staff Recruitment	19/10/2017	81710	725	Yourmembership Limited	48553	SL05454-SERVICE-Advertisement of Senior Inward Investment pos