

Report Title

5CCN - Level 5 Cost Centre Na	7CCN - Level 7 Cost Centre Na	9CCN - Level 9 Cost Centre Na	7AN - Level 7 Account Name	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	24/05/2018	88757	7450	1st Ability Ltd	49938	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	10/05/2018	87357	615	Aaa Training Company Ltd	49683	SL06309-SERVICE-BOHS P405 Management of Asbestos in Buildings
Planning And Development	Development Control	Development Management	Professional Fees	24/05/2018	88581	1755.6	Aecom Infrastructure & Environm	7131	SL06548-SERVICE-AECOM project ref no: 60545156
Housing Management	Housing Management	Asbestos Surveying	Repairs & Maintenance	03/05/2018	88267	5079	Aels Ltd	6041	INSTALMENT 126 ASBESTOS REMOVAL SERVICE
Housing Management	Housing Management	Asbestos Surveying	Repairs & Maintenance	24/05/2018	88808	3937.5	Aels Ltd	6041	AELS ASBESTOS
Other Op Income & Expenditure	Other Operating Expenditure	Drainage Board Levy	Other	10/05/2018	88424	15484.4	Ainsty (2008) Internal Drainage E	32312	1ST INSTALMENT SPECIAL LEVY
Planning And Development	Economic Development	P4q3 Business Space & Accomr	Other Expenses	24/05/2018	88251	1600	Align Property Partners Ltd	49455	SL06119-SERVICE-Tadcaster Bank Structural Survey Work
Planning And Development	Economic Development	Economic Development Team	Printing/Stationery/Gen Exps	24/05/2018	88623	342	Andrea Hall Design	48811	SL06503-SERVICE-Printing costs - business cards
Corporate And Democratic Core	Democratic Rep & Mgmt	Chairmans Allowance	Members Allowances	24/05/2018	88736	337.5	A Passion 4 Food	46895	SL06581-SERVICE-Catering for Annual Council
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Appleton Roebuck Parish	31/05/2018	89069	1293.4	Appleton Roebuck & Acaster Sel	34363	2013/0923/FUL PARISH ROOM PATH SURFACE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Appleton Roebuck Parish	31/05/2018	89070	912.1	Appleton Roebuck & Acaster Sel	34363	2013/0923/FUL PARISH NOTICE BOARDS
Planning And Development	Planning Policy	Lep & Partnership Contribution	Other Expenses	17/05/2018	87821	2050	Apse	28353	SL06517-SERVICE-APSE Energy membership fee from April 18 to M
Highways, Roads And Transport	Public Transport	Concessionary Fares	Other Expenses	31/05/2018	88762	454.5	Atoc	37992	SL06585-SERVICE-ATOC LTD P1901 Selby Council redemptions 1.4.
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	24/05/2018	88593	388.7	Autoserve Selby Ltd	49924	SL06497-SERVICE-renew fuel tank to LP14BMZ
Planning And Development	Development Control	Development Management	Printing/Stationery/Gen Exps	24/05/2018	88392	450.5	Banner Group	48247	SL06516-SERVICE-Fellowes Venus 2 A3 Laminator 5734201. Produc
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Contracts	Travelling Costs	11/05/2018	3764	434.75	Barclaycard Commercial	41983	APRIL 2018 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Travelling Costs	04/05/2018	3760	478.2	Barclaycard Commercial	41983	MARCH 2018 BARCLAYCARD STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	04/05/2018	3760	424.2	Barclaycard Commercial	41983	MARCH 2018 BARCLAYCARD STATEMENT
Planning And Development	Development Control	Development Management	Advertising	04/05/2018	3760	255.5	Barclaycard Commercial	41983	MARCH 2018 BARCLAYCARD STATEMENT
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	17/05/2018	88621	4886.56	B & K Passmore Ltd	6834	Personal Information
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	03/05/2018	87916	1879	Brick - Tie Ltd	6179	18 brockley close
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	31/05/2018	89012	6659	Brick - Tie Ltd	6179	52 haig street
Planning And Development	Community Development	Western Cef	Other Expenses	10/05/2018	88345	1000	Brotherton Parish Council	6185	CEF GRANT FOR COMMUNITY DEFIBRILLATOR
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	03/05/2018	86698	1799.17	Bt Payment Services Ltd	6190	SL06468-SERVICE-PRIVATE CIRCUIT BILL
Special Services	Special Services	Community Centres	Communications	31/05/2018	88829	313.32	Bt Payment Services Ltd	6190	CHARGES
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	External Fees	17/05/2018	88027	1375	Careline Security	6809	SL06322-SERVICE-Monitoring of CCTV network April 2018 to Marc
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	10/05/2018	87608	750	Carter Jonas	47388	SL06454-SERVICE-Land at Burn Airfield - Quarterly management
Gf Capital Expenditure	General Fund Capital	Sport Grounds Improvement Wo	Repairs & Maintenance	10/05/2018	88246	13800	Carthy Contracting	6210	SL06343-SERVICE-Works at Market Cross Car Park - Alterations
Gf Capital Expenditure	General Fund Capital	Sport Grounds Improvement Wo	Repairs & Maintenance	17/05/2018	88388	5550	Carthy Contracting	6210	SL06518-SERVICE-Market Cross Car Park - Plane and re-base 200
Gf Capital Expenditure	General Fund Capital	Sport Grounds Improvement Wo	Repairs & Maintenance	17/05/2018	88388	13155	Carthy Contracting	6210	SL06518-SERVICE-Market Cross Car Park - Plane and re-base acc
Gf Capital Expenditure	General Fund Capital	Sport Grounds Improvement Wo	Repairs & Maintenance	17/05/2018	88388	23500	Carthy Contracting	6210	SL06518-SERVICE-Market Cross Car Park - Plane and re-lay surf
Gf Capital Expenditure	General Fund Capital	Sport Grounds Improvement Wo	Repairs & Maintenance	17/05/2018	88388	1660	Carthy Contracting	6210	SL06518-SERVICE-Market Cross Car Park - Preparation works for
Gf Capital Expenditure	General Fund Capital	Sport Grounds Improvement Wo	Repairs & Maintenance	17/05/2018	88388	650	Carthy Contracting	6210	SL06518-SERVICE-Market Cross Car Park - Thermo Plastic Lining
Gf Capital Expenditure	General Fund Capital	Sport Grounds Improvement Wo	Repairs & Maintenance	17/05/2018	88389	420	Carthy Contracting	6210	SL06519-SERVICE-Works to Market Cross Car Park - Extra double
Planning And Development	Economic Development	Prospect Centre Mr	Water Services	24/05/2018	88656	256.32	Castle Water Limited	49700	APRIL 2018 WATER STATEMENT
Special Services	Special Services	Community Centres	Water Services	24/05/2018	88655	1100.99	Castle Water Limited	49700	APRIL 2018 WATER STATEMENT
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	Repairs & Maintenance	17/05/2018	88416	375	Cctv Drainage Investigations	6219	APRIL 2018 STATEMENT DRAINAGE
Gf Capital Expenditure	General Fund Capital	Car Park Improvement Program	Repairs & Maintenance	17/05/2018	88416	800	Cctv Drainage Investigations	6219	APRIL 2018 STATEMENT DRAINAGE
Planning And Development	Economic Development	The Vivars Mr	Repairs & Maintenance	17/05/2018	88416	725	Cctv Drainage Investigations	6219	APRIL 2018 STATEMENT DRAINAGE
Property Services	Property Services	Dir Works - Hsg	External Fees	10/05/2018	87597	1940	Cctv Drainage Investigations	6219	MARCH 2018 STATEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	17/05/2018	88416	3260	Cctv Drainage Investigations	6219	APRIL 2018 STATEMENT DRAINAGE
Central Services To The Public	General Grants	Miscellaneous Grants	Grants	24/05/2018	88826	17500	Citizens Advice Bureau	30789	SL06460-SERVICE-CAB 1 of 3 year grant
Environmental Services	Regulatory Services - Eh	Pollution Monitoring	Direct Salaries & Wages		88765	1055	City Of York Council	6253	SL06565-SERVICE-Nuisance Investigation
Environmental Services	Regulatory Services - Eh	Pollution Monitoring	Other Expenses		88764	2410.65	City Of York Council	6253	SL06494-SERVICE-Air quality work - ASR and AQAP
Planning And Development	Development Control	Development Management	Professional Fees		89022	296.2	City Of York Council	6253	SL06414-SERVICE-Contamination Review 2018/0070/FUL Sedacol Uk
Planning And Development	Development Control	Development Management	Professional Fees		89025	269.2	City Of York Council	6253	SL06415-SERVICE-Contamination Review 2018/0417/ATD Sycamore H
Hra Capital Expenditure	Hra Capital	Asset Management System	Computing	17/05/2018	87701	5000	Civica Uk Ltd	6255	SL05552-SERVICE-Civica Housing CX Software Implementation
Hra Capital Expenditure	Hra Capital	Asset Management System	Computing	24/05/2018	88192	2975	Civica Uk Ltd	6255	SL05552-SERVICE-Civica Housing CX Software Implementation

Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	17/05/2018	88157	13205	Civica Uk Ltd	6255	SL06366-SERVICE-Civica Mobile Upgrade for Android
Special Services	Special Services	Community Centres	Repairs & Maintenance	03/05/2018	88268	284.82	Clearwater Technology Ltd	47224	INSTALMENT 15 LEGIONELLA CONTROL PROGRAM
Special Services	Special Services	Community Centres	Repairs & Maintenance	24/05/2018	88804	284.82	Clearwater Technology Ltd	47224	SELBY COMMUNITY & COMMERCIAL CENTRES
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	03/05/2018	88155	625	Personal Information	49226	Personal Information
Special Services	Special Services	Community Centres	Energy Costs		88162	276.71	Corona Energy Retail 4 Ltd	48435	CALCARIA HOUSE
Environmental Services	Recycling	Recycling	External Fees	17/05/2018	88254	4225.32	C S Backhouse Ltd	47543	GREENWASTE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	24/05/2018	88363	646.34	Daisy Communications Ltd	6325	SL06510-SERVICE-Central Telephone Line Contract
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	24/05/2018	88364	611.88	Daisy Communications Ltd	6325	SL06496-SERVICE-Mobile Phone Contract
Other Op Income & Expenditure	Other Operating Expenditure	Drainage Board Levy	Other	10/05/2018	88425	199596.5	Danwm Drainage Commissioners	34676	1ST INSTALMENT SPECIAL LEVY
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclg	18/05/2018	3768	1275132	Department For Communities &	6345	21/05/18 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Ndr Payers Coll Fund (Old)	Collection Fund	18/05/2018	3768	1421824	Department For Communities &	6345	21/05/18 NNDR/RSG
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	17/05/2018	88622	4995	Dolphin Mobility Yorkshire & Curn	40835	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	24/05/2018	88249	270	Durham County Council	49265	SL06453-SERVICE-Fan Noise Control Workshop
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	03/05/2018	87626	17753.33	East Riding Of Yorkshire Council	6383	SL06466-SERVICE-ANNUAL SUPPORT & MAINTENANCE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Other Costs	24/05/2018	88595	740	Edenred (Uk Group) Ltd	26124	SL06558-SERVICE-£10 Capital Bond Vouchers
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	03/05/2018	88207	1950	Elitegroup	26614	SL06262-SERVICE-SDC HP Data Protector Support 2018/19
Gf Capital Expenditure	General Fund Capital	Industrial Units Maintenance W	Repairs & Maintenance	24/05/2018	88522	547	Emmerson Doors Ltd	6398	UNIT 3 AVIATION WAY SHERBURN ENTERPRISE
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	24/05/2018	88558	4542.71	Enterprise Managed Services Ltd	6404	APRIL 2018 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	24/05/2018	88558	2962.95	Enterprise Managed Services Ltd	6404	APRIL 2018 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	24/05/2018	88558	9109.64	Enterprise Managed Services Ltd	6404	APRIL 2018 WASTE MANAGEMENT
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	24/05/2018	88558	775.07	Enterprise Managed Services Ltd	6404	APRIL 2018 WASTE MANAGEMENT
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	24/05/2018	88558	1167.98	Enterprise Managed Services Ltd	6404	APRIL 2018 WASTE MANAGEMENT
Environmental Services	Recycling	Recycling	External Fees	24/05/2018	88558	128184.11	Enterprise Managed Services Ltd	6404	APRIL 2018 WASTE MANAGEMENT
Environmental Services	Street Cleansing	Street Cleansing	External Fees	24/05/2018	88558	48409.16	Enterprise Managed Services Ltd	6404	APRIL 2018 WASTE MANAGEMENT
Environmental Services	Trade Waste	Clinical Waste	External Fees	24/05/2018	88558	4522.03	Enterprise Managed Services Ltd	6404	APRIL 2018 WASTE MANAGEMENT
Environmental Services	Trade Waste	Commercial Waste	External Fees	24/05/2018	88558	26649.66	Enterprise Managed Services Ltd	6404	APRIL 2018 WASTE MANAGEMENT
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	24/05/2018	88558	22781.84	Enterprise Managed Services Ltd	6404	APRIL 2018 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	Advertising	24/05/2018	88558	1712.69	Enterprise Managed Services Ltd	6404	APRIL 2018 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	External Fees	24/05/2018	88558	91665.7	Enterprise Managed Services Ltd	6404	APRIL 2018 WASTE MANAGEMENT
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	24/05/2018	88558	287.97	Enterprise Managed Services Ltd	6404	APRIL 2018 WASTE MANAGEMENT
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	24/05/2018	88558	7804.35	Enterprise Managed Services Ltd	6404	APRIL 2018 WASTE MANAGEMENT
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	24/05/2018	88399	1253	Envirovent Ltd	6406	42A MILL CLOSE MONK FRYSTON LS25 5ED
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	24/05/2018	88521	1091.82	Envirovent Ltd	6406	9 BISHOPS CLOSE CAWOOD SELBY YO8 3SX
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	24/05/2018	88604	406.1	Envirovent Ltd	6406	4 MAIN STREET KIRK SMEATON WF8 3JY
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Escrick Parish	10/05/2018	88412	302.4	Escrick Parish Council	6413	2008/1116/FUL 1ST PYMNT BENCH & TABLE
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	24/05/2018	88517	258	Fairfax Plant Hire	6509	SL06295-SERVICE-makita battery planer
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Public Tran / Traffic	Selby Town	17/05/2018	88624	25000	First Transpennine Express Ltd	49994	CO/2002/1185 RAILWAY MONIES SELBY106
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Sherburn Comm.Office	Rents	17/05/2018	88584	800	Friends Of Tadcaster Library	31682	SL06346-SERVICE-Tadcaster library
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Democratic Services	Training Expenses	10/05/2018	88396	1200	Frontline Consulting Associates	33932	SL06512-SERVICE-Report Writing Training - 30/4/18
Corporate And Democratic Core	Democratic Rep & Mgmt	Civic Functions	Other Expenses	24/05/2018	88387	660	G & H Davidson	6332	SL06183-SERVICE-Past Chairman's Badge and Silver Salver
Environmental Services	Regulatory Services - Eh	Pollution Monitoring	Repairs & Maintenance	07/06/2018	89002	1686	Gradko International Ltd	26677	SL06209-SERVICE-NOx tubes provision analysis and postage
Gf Capital Expenditure	General Fund Capital	Car Park Improvement Program	Repairs & Maintenance	10/05/2018	88368	1551	Groundwork Wakefield Ltd	44350	SL05122-SERVICE-Selby Car Park Improvement Phase 1 Consultanc
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Repairs & Maintenance	24/05/2018	88606	15628	Gvfm Limited	27552	24/6/18-28/9/18 RENT & SERVICE CHARGE
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Other Expenses	24/05/2018	88395	2500	Harrogate Borough Council	6523	SL06191-SERVICE-Provision of Training Coordinator
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	24/05/2018	88516	3943.16	Healthmatic Ltd	6545	SL06273-SERVICE-Maintenance & cleaning of public toilets 1 Ap
Housing Management	Housing Management	Housing Management	Legal Fees	24/05/2018	88973	355	Hmcts	6571	29B MILL CLOSE MONK FRYSTON-POSSESSION
Housing Management	Housing Management	Housing Management	Legal Fees	24/05/2018	88845	355	Hmcts	6575	29B MILL CLOSE MONK FRYSTON APP POSSESSI
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Paymer	10/05/2018	88413	2033	Hm Revenue & Customs	6590	MAY 2018 CIS DEDUCTIONS
Hra Capital Expenditure	Hra Capital	Garage Sites	Repairs & Maintenance	24/05/2018	88600	650	Hobman Doors	6596	3 WILLIAM JACQUES DRIVE
Environmental Services	Regulatory Services - Eh	Dog Warden	Other Establishments	31/05/2018	88406	475.6	Holmefield Veterinary Centre	6598	SL06598-SERVICE-bill for treatment of dog ser 2741
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	10/05/2018	87601	460	Home Maintenance	47112	3 CAWOOD

Property Services	Property Services	Dir Works - Hsg	External Fees	10/05/2018	87600		290	Home Maintenance	47112	11 THE CLOISTERS HEMINGBROUGH
Property Services	Property Services	Dir Works - Hsg	Other Expenses	24/05/2018	88631		625	Home Maintenance	47112	8 MAIN ROAD
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	31/05/2018	89040		1995	Home Utility Group Limited	47533	Personal Information
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	31/05/2018	89041		2537.19	Home Utility Group Limited	47533	Personal Information
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	31/05/2018	89042		2387.19	Home Utility Group Limited	47533	Personal Information
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	31/05/2018	89043		2638	Home Utility Group Limited	47533	Personal Information
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	31/05/2018	89044		2729	Home Utility Group Limited	47533	Personal Information
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	31/05/2018	89045		2230	Home Utility Group Limited	47533	Personal Information
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	17/05/2018	88385		3869.85	Howdens Joinery Ltd	21474	APRIL 2018 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Subscriptions	24/05/2018	88576		820	Hqn Ltd	6606	SL06555-SERVICE-RIEN Membership renewal
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	17/05/2018	88151		5603.55	Ideagen Gael Limited	6305	SL06211-SERVICE-Annual Pentana Performance Software Charge
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	24/05/2018	88503		895.61	Ideagen Gael Limited	6305	SL06531-SERVICE-Dashboard Module Annual Support
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	31/05/2018	88055		1000	Idox Software Ltd	6622	SL04492-SERVICE-Enterprise Annual Maintenance Year 1
Gf Capital Expenditure	General Fund Capital	Planning System	Computing	10/05/2018	87699		1000	Idox Software Ltd	6622	SL05579-SERVICE-Enterprise for Planning Annual Maintenance Ye
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	24/05/2018	88590		4700	Improvement Development Grow	44620	SL06446-SERVICE-IIP Assessment 2018
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Repairs & Maintenance	24/05/2018	88661		410.68	Initial Washroom Solutions	6631	28/5/18-27/8/18 NAPPY UNIT
Gf Capital Expenditure	General Fund Capital	Ict - Capital	Computing	10/05/2018	88222		911.3	It Electrical (Yorkshire) Ltd	6652	APRIL 2018 ELECTRICAL WORKS
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	10/05/2018	88222		320	It Electrical (Yorkshire) Ltd	6652	APRIL 2018 ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	10/05/2018	88222		8985.52	It Electrical (Yorkshire) Ltd	6652	APRIL 2018 ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	10/05/2018	88222		10152.61	It Electrical (Yorkshire) Ltd	6652	APRIL 2018 ELECTRICAL WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	10/05/2018	88222		5833.34	It Electrical (Yorkshire) Ltd	6652	APRIL 2018 ELECTRICAL WORKS
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	10/05/2018	88204		467.65	Jewson Ltd	6662	JULY/SEPT 17 O/S INVOICES
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	24/05/2018	88570		4093.95	Jewson Ltd	6662	APRIL 2018 STATEMENT
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	24/05/2018	88250		2900	Johnston Press	49745	SL06265-SERVICE-place branding advertising
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	24/05/2018	88802		600	Personal Information	50029	Personal Information
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Licences/Licence Fees	24/05/2018	88580		1000	Kings Chambers	49053	SL06381-SERVICE-Invoice for Kings Chambers, Leeds - Ref 40206
Planning And Development	Development Control	Development Management	Professional Fees	24/05/2018	88206		300	Kings Chambers	49053	QUARRY DROP WESTFIELD LANE SOUTH MILFORD
Planning And Development	Development Control	Development Management	Professional Fees	24/05/2018	88759		650	Kings Chambers	34560	BROCKLESBY BUILDING PRODCTS, UNIT 1
Corporate And Democratic Core	Democratic Rep & Mgmt	Democratic Core	Subsistence & Conf Expenses	24/05/2018	88400		859	Kirklees Council	24783	SL06538-SERVICE-Scrutiny Training 12/4/18
Gf Capital Expenditure	General Fund Capital	Car Park Improvement Program	Repairs & Maintenance		89006		790	Kml Flooring Services	6704	TM MOTOCYCLES SHERBURN
Property Services	Property Services	Dir Works - Hsg	External Fees	17/05/2018	87857		350	Kml Flooring Services	6704	3 new belmont brotherton
Property Services	Property Services	Dir Works - Hsg	External Fees	17/05/2018	87858		350	Kml Flooring Services	6704	15 barker drive selby
Property Services	Property Services	Dir Works - Hsg	External Fees	24/05/2018	88375		450	Kml Flooring Services	6704	9 BACK LANE NORTH DUFFIELD
Property Services	Property Services	Dir Works - Hsg	External Fees	07/06/2018	88744		450	Kml Flooring Services	6704	9 DIXON GARDENS SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees		88819		350	Kml Flooring Services	6704	21 KELBAR CLOSE TADCASTER
Property Services	Property Services	Dir Works - Hsg	External Fees		89011		350	Kml Flooring Services	6704	27 carentan close
Environmental Services	Recycling	Recycling	External Fees	24/05/2018	88741		425	Larac	6727	SL06560-SERVICE-LARAC Membership 2018/19
Housing Management	Housing Management	Housing Management	Legal Fees	11/05/2018	3763		650	Liberata Uk Ltd	36656	APRIL 2018 PCOL CLAIMS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	10/05/2018	88355		430	Lig Legal Training	6754	SL06520-SERVICE-Planning Enforcement Course
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	24/05/2018	88354		288	Lig Legal Training	6754	SL06604-SERVICE-Legal Weekend School
Corporate And Democratic Core	Democratic Rep & Mgmt	Democratic Core	Subsistence & Conf Expenses		88760		545	Local Government Association	37138	SL06572-SERVICE-LGA Annual Conference - Cllr Mark Crane
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Direct Salaries & Wages	24/05/2018	88579		4180	M 3	49965	SL06545-SERVICE-M3 NHF SOR Responsive Maintenance and Void Pr
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Direct Salaries & Wages	24/05/2018	88579		840	M 3	49965	SL06545-SERVICE-M3NHFSOR Responsive Maintenance and Void Prop
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	03/05/2018	87749		375.72	Macdonald & Company Freelanc	47534	SP00014-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	03/05/2018	88152		1182.73	Macdonald & Company Freelanc	47534	SP00009-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	03/05/2018	88153		1910.27	Macdonald & Company Freelanc	47534	SP00014-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	10/05/2018	88367		1918.17	Macdonald & Company Freelanc	47534	SP00014-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	17/05/2018	88507		804.56	Macdonald & Company Freelanc	47534	SL06464-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	17/05/2018	88508		820.38	Macdonald & Company Freelanc	47534	SL06463-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	17/05/2018	88514		1930.04	Macdonald & Company Freelanc	47534	SP00014-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	24/05/2018	88643		1159.1	Macdonald & Company Freelanc	47534	SL06463-SERVICE

Planning And Development	Development Control	Development Management	Direct Salaries & Wages	24/05/2018	88644	1190.27	Macdonald & Company Freelanc	47534	SL06464-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	24/05/2018	88645	1310.8	Macdonald & Company Freelanc	47534	SP00015-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	31/05/2018	88366	1743.97	Macdonald & Company Freelanc	47534	SP00015-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	31/05/2018	88515	1789.17	Macdonald & Company Freelanc	47534	SP00015-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	31/05/2018	88646	1491.04	Macdonald & Company Freelanc	47534	SP00016-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	31/05/2018	88647	1484.07	Macdonald & Company Freelanc	47534	SP00017-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	31/05/2018	88979	1840.95	Macdonald & Company Freelanc	47534	SP00017-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	31/05/2018	88980	1775.8	Macdonald & Company Freelanc	47534	SP00016-SERVICE
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	31/05/2018	88981	1789.17	Macdonald & Company Freelanc	47534	SP00015-SERVICE
Planning And Development	Development Control	Development Management	Professional Fees	10/05/2018	88154	1833.37	Macdonald & Company Freelanc	47534	SP00012-SERVICE
Planning And Development	Development Control	Development Management	Professional Fees	17/05/2018	88365	1924.77	Macdonald & Company Freelanc	47534	SP00012-SERVICE
Gf Capital Expenditure	General Fund Capital	Industrial Units Maintenance W	Repairs & Maintenance	24/05/2018	88191	400	Mason Clark Associates	6802	SL06269-SERVICE-Structural Inspection to Industrial Unit in S
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets Team Trading	Direct Salaries & Wages	17/05/2018	88512	580.16	Matrix Scm Limited	48241	SL06465-SERVICE-Agency Fees
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets Team Trading	Direct Salaries & Wages	24/05/2018	88649	462.56	Matrix Scm Limited	48241	SL06465-SERVICE-Agency Fees
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	10/05/2018	88247	4470	Mazars Llp	6810	SL05545-SERVICE-2017/18 External Audit Fees
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	03/05/2018	88266	29933.17	Mears Limited	48311	INSTALMENT 12 GAS CONTRACT 2017-20
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	03/05/2018	88266	7239.14	Mears Limited	48311	INSTALMENT 12 GAS CONTRACT 2017-20
Property Services	Property Services	Dir Works - Hsg	External Fees	24/05/2018	88739	373.5	Michael Walsh (Plasterers) Ltd	7419	1 STATION ROAD WISTOW
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	17/05/2018	88386	755.01	Mkm Building Supplies Ltd	21210	APRIL 2018 STATEMENT
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	24/05/2018	88738	933.12	Morgan Lambert Ltd	6835	THIRD PARTY QUALITY AUDITS
Housing Management	Housing Management	Central Heating-Gas	Professional Fees		88986	291.6	Morgan Lambert Ltd	6835	THIRD PARTY AUDITS
Corporate And Democratic Core	Corporate Management	Partnership Development	Legal Fees	03/05/2018	88160	1000	Mr Anthony Gill	40190	SL06459-SERVICE-your ref 401723
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	10/05/2018	88423	495	Personal Information	47881	Personal Information
Special Services	Special Services	Community Centres	Clothing & Uniforms	03/05/2018	85245	290	Mwuk Ltd T/A Alexandra	6048	SL05935-SERVICE-NF515NA Womens cargo pants Navy various sizes
Special Services	Special Services	Community Centres	Clothing & Uniforms	10/05/2018	86988	272	Mwuk Ltd T/A Alexandra	6048	SL06238-SERVICE-NF515NA Womens cargo pants Navy various sizes
Special Services	Special Services	Community Centres	Clothing & Uniforms	10/05/2018	87228	334.8	Mwuk Ltd T/A Alexandra	6048	SL06238-SERVICE-NF231PK Womens polo shirts in Peacock blue si
Property Services	Property Services	Dir Works - Hsg	External Fees	24/05/2018	88048	267	Mytum & Selby Waste Recycling	6843	10 beech tree road tadcaster
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	Repairs & Maintenance	24/05/2018	88347	840	Nagels Uk Ltd	49098	SL05529-SERVICE-Strada double issue tickets 2nd delivery
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	03/05/2018	88185	563	Northern Gas Networks Ltd	34757	9 MILL LANE STUTTON TADCASTER LS24 9BT
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	17/05/2018	88563	563	Northern Gas Networks Ltd	34757	2 BEECHWOOD CROFT SHERBURN LS25 6HX
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	17/05/2018	88564	880.57	Northern Gas Networks Ltd	34757	57 EVERSLEY MOUNT SHERBURN LS25 6AR
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	31/05/2018	89067	563	Northern Gas Networks Ltd	34757	NEW GAS SUPPLY
Gf Capital Expenditure	General Fund Capital	Dip System	Computing	24/05/2018	87213	22575	Northgate Public Services (Uk) L	47740	SL06282-SERVICE-I@W Upgrade and Intergration
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing		88839	499.03	Northgate Public Services (Uk) L	47740	SL06547-SERVICE-PARIS APACS Security support
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing		88840	4738.98	Northgate Public Services (Uk) L	47740	SL06547-SERVICE-PARIS Income Management Support
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Subscriptions	03/05/2018	87820	2811	North Kesteven District Council	42067	SL06487-SERVICE-SPARSE/RSN Annual Charge for 2018/19 (E2461)
Central Services To The Public	Local Land Charges	Land Charges	External Fees	24/05/2018	88591	1944.6	North Yorkshire County Council	6902	SL06448-SERVICE-Land Searches Con29 Enquiries - February
Central Services To The Public	Local Land Charges	Land Charges	External Fees	24/05/2018	88592	2417	North Yorkshire County Council	6902	SL06448-SERVICE-Land Searches Con 29 Enquiries - March
Corporate And Democratic Core	Corporate Management	Partnership Development	Other Expenses	24/05/2018	88640	500	North Yorkshire County Council	6902	SL06476-SERVICE-Safety Advisory Training - Suzanne Sweeting a
Environmental Services	Trade Waste	Commercial Waste	External Fees	17/05/2018	88035	13980.01	North Yorkshire County Council	6902	SL06420-S1013029-BULK WASTE DISPOSAL NYCC
Environmental Services	Trade Waste	Commercial Waste	External Fees	24/05/2018	88594	17465.2	North Yorkshire County Council	6902	SL06477-S1013029-BULK WASTE DISPOSAL NYCC
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	22/05/2018	88801	3500980	North Yorkshire County Council	32208	24/05/18 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	17/05/2018	88625	263365	North Yorkshire County Council	32208	21/05/18 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Educate - Dev Contrib	Newton Kyme Pc	03/05/2018	88236	174028.8	North Yorkshire County Council	31845	EDUCATION FROM POPYRUS WORKS NEWTON KYME
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	24/05/2018	88505	9415.5	North Yorkshire County Council	6902	SL06350-SERVICE-Learning Zone 2017/18
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	22/05/2018	88800	193992	North Yorkshire Fire & Rescue	32207	24/05/18 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	17/05/2018	88626	29263	North Yorkshire Fire & Rescue	32207	21/05/18 RETAINED BUSINESS RATES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	31/05/2018	89026	1000	North Yorkshire Fire & Rescue	32207	SL06417-SERVICE-Yorkshire Accord - April to September 2018
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	22/05/2018	88803	652679	North Yorkshire Pcc	32209	24/05/18 PRECEPT INSTALMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	31/05/2018	88817	981.33	Npower Ltd	6917	ACCESS SELBY ELECTRIC
Planning And Development	Economic Development	Prospect Centre Mr	Energy Costs	10/05/2018	88219	430.07	Npower Ltd	6917	UNIT 7 PROSPECT CENTRE SELBY

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	10/05/2018	87692	9912.19	Nynet Ltd	6924	SL06509-SERVICE-SDC PSC WAN Link & internet access 2018/19
Other Op Income & Expenditure	Other Operating Expenditure	Drainage Board Levy	Other	10/05/2018	88426	130985.75	Ouse & Derwent Internal Drainage	6942	1ST INSTALMENT SPECIAL LEVY
Housing Management	Housing Management	Asbestos Surveying	Repairs & Maintenance	17/05/2018	88574	685.23	Owan Ltd	6943	MARCH 2018 QUANTITY SURVEYING
Housing Management	Housing Management	Asbestos Surveying	Repairs & Maintenance	17/05/2018	88575	815.75	Owan Ltd	6943	FEB 2018 QUANTITY SURVEYING
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	17/05/2018	88575	293.67	Owan Ltd	6943	FEB 2018 QUANTITY SURVEYING
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	17/05/2018	88574	1957.8	Owan Ltd	6943	MARCH 2018 QUANTITY SURVEYING
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	17/05/2018	88575	1762.02	Owan Ltd	6943	FEB 2018 QUANTITY SURVEYING
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	17/05/2018	88574	717.86	Owan Ltd	6943	MARCH 2018 QUANTITY SURVEYING
Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance	17/05/2018	88574	293.67	Owan Ltd	6943	MARCH 2018 QUANTITY SURVEYING
Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance	17/05/2018	88575	391.56	Owan Ltd	6943	FEB 2018 QUANTITY SURVEYING
Special Services	Special Services	Community Centres	Repairs & Maintenance	17/05/2018	88575	424.19	Owan Ltd	6943	FEB 2018 QUANTITY SURVEYING
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Other Costs	31/05/2018	88998	1970	Park Retail T/A Love2shop Busir	50004	SL06621-SERVICE-£10 Love2Shop Voucher
Housing Management	Housing Management	Footpaths	Repairs & Maintenance	10/05/2018	88199	279	Paul Harrison	6531	HOWDEN ROAD OSGODBY
Housing Management	Housing Management	Footpaths	Repairs & Maintenance	10/05/2018	88200	371.3	Paul Harrison	6531	CARENTAN CLOSE SELBY
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	07/06/2018	89029	796.92	Paul Harrison	6531	Personal Information
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	07/06/2018	89048	362.25	Paul Harrison	6531	Personal Information
Hra Capital Expenditure	Hra Capital	Disabled Adaptation Work	Repairs & Maintenance	10/05/2018	88202	1357.5	Paul Harrison	6531	Personal Information
Hra Capital Expenditure	Hra Capital	Disabled Adaptation Work	Repairs & Maintenance	17/05/2018	88417	771.36	Paul Harrison	6531	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	24/05/2018	88822	4162	Peart Access Ramps Ltd	6957	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	17/05/2018	88034	1450	Pos Enterprises Ltd	49477	SL06401-SERVICE-Membership of the Northern Local Plan group -
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	03/05/2018	88187	475	Ppl Training Ltd	6997	SL06473-SERVICE-City & Guilds 18th Edition Wiring Regulations
Hra Capital Expenditure	Hra Capital	Disabled Adaptation Work	Repairs & Maintenance	10/05/2018	88260	4103.15	Prism Medical Uk	41970	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	17/05/2018	88518	2315.1	Prism Medical Uk	41970	84 WOODVILLE TERRACE SELBY YO8 8AL
Gf Capital Expenditure	General Fund Capital	Ict - Capital	Computing	24/05/2018	88582	3935.14	Probrand Limited	37238	SL06253-SERVICE-4x HP600G3PD 8x iyama Prolite LED Monitor 10
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Equip/Furniture/Materials	17/05/2018	88147	290.05	Probrand Limited	37238	SL06439-SERVICE-15 x HP - 800GB/1.6TB LTO Ultrium-4 Storage C
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	24/05/2018	88212	360	Razorblue Ltd	27684	SL06441-SERVICE-1 x Exclaimer - Auto Responder 1 Server with
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	24/05/2018	88245	400	Razorblue Ltd	27684	SL06258-SERVICE-2018/19 Managed IT for Infrastructure Q/1584/
Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance	17/05/2018	88159	500	Rdh Scaffolding	7036	STILLINGFLEET
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	24/05/2018	88823	4692	Rdv Contracting Ltd	50039	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	31/05/2018	89015	3411.09	Rdv Contracting Ltd	50039	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	24/05/2018	88372	1634.2	Richard Wood Associates Ltd	48516	SL06488-SERVICE-Richard Wood Associates final invoice
Planning And Development	Development Control	Development Management	Professional Fees		88999	475	Rosetta Landscape Design	6987	SL06549-SERVICE-2017/0872/FUL Wharfe Bank, Tadcaster
Planning And Development	Development Control	Development Management	Professional Fees		89063	450	Rosetta Landscape Design	6987	SL05575-SERVICE-Review of Trees at Selby Park 2017/1120/TCO a
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	17/05/2018	88036	1251.94	Royal Mail Group Plc	7100	POSTAGE
Housing General Fund	Supporting People	Warden Lifeline Service	External Fees	10/05/2018	87605	6851.52	Ryedale District Council	7105	SL06429-SERVICE-Ryedale District Council - Life line 864 conn
Environmental Services	Recycling	Recycling	External Fees	17/05/2018	87884	394.82	Ryedale Organics Ltd	6694	green waste
Environmental Services	Recycling	Recycling	External Fees	24/05/2018	88198	402.42	Ryedale Organics Ltd	6694	WEEK 17 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	24/05/2018	88405	796.1	Ryedale Organics Ltd	6694	WEEK 18 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	24/05/2018	88605	786.6	Ryedale Organics Ltd	6694	WEEK 19 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	24/05/2018	88786	799.14	Ryedale Organics Ltd	6694	GREEN WASTE
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	04/05/2018	3756	975.24	Santander	6052	APRIL 2018 COUNCIL TAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	04/05/2018	3757	532.63	Santander	6052	APRIL 2018 HOUSE & GARAGE RENTS
Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance	24/05/2018	88836	490	Personal Information	50042	REPAIR COST OVERPAID
Corporate And Democratic Core	Democratic Rep & Mgmt	Democratic Core	Subsistence & Conf Expenses	31/05/2018	88995	520.94	S D Turner	47344	SL05881-SERVICE-Licensing Training 23/5/18
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	31/05/2018	88361	547.35	Security Plus Limited	36209	SL06643-SERVICE-Cash Collection Service - Security Plus
Other Op Income & Expenditure	Other Operating Expenditure	Drainage Board Levy	Other	10/05/2018	88427	496202	Selby Area Internal Drainage Board	7140	1ST INSTALMENT SPECIAL LEVY
Planning And Development	Economic Development	The Vivars Mr	Nndr	24/05/2018	88837	1846.06	Selby District Council	7151	UNIT 7/8 VIVARS INDUSTRIAL CENTRE
Property Services	Property Services	Dir Works - Hsg	Other Expenses	10/05/2018	88203	2044.23	Selby District Council	7151	MAY 2018 VOIDS & LODGES CTAX BILLS
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	24/05/2018	88572	1125.71	Selby Glass Ltd	7172	APRIL 2018 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	17/05/2018	88506	700	Selby Healthcare Ltd	31239	SL06523-SERVICE-OH Services - April 2018
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Selby Town	31/05/2018	89071	2847.5	Selby Town Council	7184	2009/0805/REM BARWIC PARADE PLAY AREA

Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Selby Town	31/05/2018	89072	6800	Selby Town Council	7184	2009/0805/REM COMM CENTRE PLAY AREA
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Selby Town	31/05/2018	89073	420	Selby Town Council	7184	2009/0805/REM COMM CENTRE PICNIC BENCH
Holding & Personal Accounts	Miscellaneous Holding Accounts	Chairmans Charity Account	Licences/Licence Fees	05/06/2018	88820	3448	Selby Young Carers	50037	DONATION- SDC CHAIRMAN TO YOUNG CARERS
Environmental Services	Street Cleansing	Street Cleansing	External Fees	24/05/2018	88633	675	S & G Taperell	7303	APRIL 2018 WASTE TRANSPORT/SWEEPER HIRE
Environmental Services	Street Cleansing	Street Cleansing	External Fees	24/05/2018	88634	3326.3	S & G Taperell	7303	APRIL 2018 HIRE OF SKIPS
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Sherburn In Elmet Parish	17/05/2018	88638	18237.5	Sherburn In Elmet Parish Council	7199	2005/0184/FUL 2ND PAYMENT FAIRWAY GROUND
Gf Capital Expenditure	General Fund Capital	Sport Grounds Improvement Wo	Repairs & Maintenance	24/05/2018	88743	3145	Sherwood Property Building Sen	35336	SPORTS FIELD CHANGING ROOMS
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	24/05/2018	88523	2175	Sherwood Property Building Sen	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Disabled Adaptation Work	Repairs & Maintenance	10/05/2018	87826	1560	Sherwood Property Building Sen	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Disabled Adaptation Work	Repairs & Maintenance	10/05/2018	87827	1495	Sherwood Property Building Sen	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Disabled Adaptation Work	Repairs & Maintenance	17/05/2018	88194	2100	Sherwood Property Building Sen	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Disabled Adaptation Work	Repairs & Maintenance	17/05/2018	88195	3995	Sherwood Property Building Sen	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Disabled Adaptation Work	Repairs & Maintenance	17/05/2018	88196	2145	Sherwood Property Building Sen	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Disabled Adaptation Work	Repairs & Maintenance	17/05/2018	88197	2395	Sherwood Property Building Sen	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	17/05/2018	87924	975	Sherwood Property Building Sen	35336	91 woodlands Ave
Property Services	Property Services	Dir Works - Hsg	External Fees	17/05/2018	86689	739	Sherwood Property Building Sen	35336	2 BROAD LANE BEAL
Property Services	Property Services	Dir Works - Hsg	External Fees	17/05/2018	86997	360	Sherwood Property Building Sen	35336	49 MIRKHILL ROAD SELBY
Environmental Services	Recycling	Recycling	External Fees	10/05/2018	88397	280	Sign Group Gb Ltd	23882	SL06376-SERVICE-Supply of 250 dog waste bin stickers
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	24/05/2018	88208	480	Simon Calvert Contractors Ltd	44422	SL06365-SERVICE-Area works for 23 Station Road Womersley
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	17/05/2018	89053	430	S & J K Decorating	49665	SL06580-SERVICE-Re-decorate works to 14 Hempsbridge Close Selb
Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	24/05/2018	88380	33839.05	South Yorkshire Housing Ass Ltd	7239	APRIL 2018 UNITARY CHARGE
Environmental Services	Trade Waste	Clinical Waste	External Fees	24/05/2018	88401	644.65	Srcl Ltd	7251	APRIL 2018 HAZ WASTE
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	17/05/2018	88620	2323	Stannah Lift Services Ltd	7256	Personal Information
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram Pk Rd	Contractor - New Build/ Refurb	10/05/2018	88373	121260.33	Strategic Team Group	49806	CERTIFICATE NO 2 BYRAM PARK ROAD
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing		88767	1994.56	Suzohapp (UK) Ltd	7123	SL06484-SERVICE-Scan Coin Ltd A3 Kiosk
Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance	17/05/2018	87862	3640	T A M Loughlin	6779	BEECHWOOD GLADE GARAGES 1-4
Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance	24/05/2018	88561	4660	T A M Loughlin	6779	1 LORDSHIP LANE WISTOW
Environmental Services	Recycling	Recycling	External Fees	03/05/2018	87921	2332.98	The Maltings Organic Treatment	35116	greenwaste week ending 22.04.18
Environmental Services	Recycling	Recycling	External Fees	17/05/2018	88252	3036.24	The Maltings Organic Treatment	35116	W/E 29/04/18 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	17/05/2018	88398	2967.84	The Maltings Organic Treatment	35116	W/E 6/5/18 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	24/05/2018	88768	2847.24	The Maltings Organic Treatment	35116	GREEN WASTE WEEK ENDING 13/05/2018
Environmental Services	Recycling	Recycling	External Fees	31/05/2018	88841	3296.88	The Maltings Organic Treatment	35116	GREENWASTE W/E 20/05/18
Non Distributed Costs	Unused Facilities Costs	Unused Assets	Repairs & Maintenance		88984	457.89	Thyssenkrupp Elevator Uk Ltd	7328	LAURIE BACKHOUSE COURT
Non Distributed Costs	Unused Facilities Costs	Unused Assets	Repairs & Maintenance		88985	457.89	Thyssenkrupp Elevator Uk Ltd	7328	ST WILFREDS COURT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	10/05/2018	87588	372.15	Travis Perkins Trading Co Ltd	7352	MARCH 2018 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	24/05/2018	88562	455.45	Travis Perkins Trading Co Ltd	7352	APRIL 2018 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	Printing/Stationery/Gen Exps	17/05/2018	88220	349	Twofold Limited	30155	SL06485-SERVICE-Consumable Kit
Hra Other	Financing & Invest Inc & Exp	External Interest Payable	Other Expenses	18/05/2018	3767	285512.5	Ubs Investment Bank	22297	HALF YEARLY INVESTMENT INSTALMENT
Property Services	Property Services	Dir Works - Hsg	Running Costs	03/05/2018	88144	715.25	Uk Fuels Ltd	7373	fuel
Property Services	Property Services	Dir Works - Hsg	Running Costs	03/05/2018	88244	835.85	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	10/05/2018	88360	558.33	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	10/05/2018	88422	859.82	Uk Fuels Ltd	7373	FUEL SERVICE
Property Services	Property Services	Dir Works - Hsg	Running Costs	24/05/2018	88835	630.77	Uk Fuels Ltd	7373	fuel
Property Services	Property Services	Dir Works - Hsg	Running Costs	31/05/2018	89068	620.13	Uk Fuels Ltd	7373	FUEL
Holding & Personal Accounts	Miscellaneous Holding Accounts	Cil Holding Account	Suspense	03/05/2018	88235	17405.33	Ulleskelf Parish Council	7377	15% CIL CONTRIBUTION
Property Services	Property Services	Dir Works - Hsg	Running Costs	03/05/2018	87842	1366.2	Vision Unique Equipment Ltd	33331	SL06422-SERVICE-Communication Charge (Subscription/GPRS) on t
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	03/05/2018	88248	1400	Waterman Energy Environment t	7427	SL06012-SERVICE-PLAN Selby Additional Sites - Further HRA ass
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Running Costs	17/05/2018	88378	910	Watsons	7429	APRIL 2018 TAXI TESTS CARRIED OUT
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	31/05/2018	88615	326.03	Websters (Burn) Glass Ltd	7431	68 CHARLES STREET SELBY
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	31/05/2018	88619	465.88	Websters (Burn) Glass Ltd	7431	24 FOXCLIFFE BROTHERTON
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	31/05/2018	88610	630	Websters (Burn) Glass Ltd	7431	24 CHARLES STREET SELBY

Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	31/05/2018	88611	640	Websters (Burn) Glass Ltd	7431	83 ABBOTS ROAD SELBY
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	31/05/2018	88612	1210	Websters (Burn) Glass Ltd	7431	4-6 FOSTERGATE SELBY
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	31/05/2018	88613	635	Websters (Burn) Glass Ltd	7431	26B WEST ACRES BYRAM
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	31/05/2018	88616	630	Websters (Burn) Glass Ltd	7431	43 CARENTAN CLOSE SELBY
Housing General Fund	Housing Strategy	P4q3 Olympia Park	Other Expenses	31/05/2018	89009	1311.5	Weightmans Llp	43757	professional services
Housing General Fund	Housing Strategy	P4q3 Olympia Park	Other Expenses	31/05/2018	89010	1088.9	Weightmans Llp	43757	professional services
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	24/05/2018	88346	380	West Wallasey Car Hire Ltd	46394	SL05675-SERVICE-Fleet Hire
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	10/05/2018	87928	854.45	Whistl	7335	postage
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	17/05/2018	88519	401.74	Whistl	7335	WEEK 18 2018 CTAX POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	03/05/2018	87927	1193.03	Whistl	7335	postage
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	03/05/2018	88255	995.66	Whistl	7335	WEEK 17 2018 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	17/05/2018	88520	1083.34	Whistl	7335	WEEK 18 2018 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	17/05/2018	88598	898.35	Whistl	7335	WEEK 19 2018 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	24/05/2018	88828	837.8	Whistl	7335	POSTAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	31/05/2018	89049	831.93	Whistl	7335	POST
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	24/05/2018	88571	4788.18	Wolseley Uk Ltd	7464	APRIL 2018 STATEMENT
Environmental Services	Regulatory Services - Eh	Dog Warden	Other Expenses	24/05/2018	88809	840	Woodhaven Boarding Kennels A	45432	STRAY DOGS X 6
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	10/05/2018	88428	5398.99	Worldpay Ltd	22002	APRIL 2018 STREAMLINE CHARGES
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	24/05/2018	88526	3847.37	Yesss Electrical	44266	APRIL 2018 STATEMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Chairmans Charity Account	Licences/Licence Fees	24/05/2018	88821	3448	Yorkshire Cancer Research	50038	SDC CHAIRMAN DONATION YORKSHIRE CANCER
Property Services	Property Services	Dir Works - Hsg	Other Expenses	17/05/2018	88383	450	Yorkshire Energy Assessments L	46025	EPCS FOR VARIOUS PROPERTIES
Planning And Development	Community Development	Eastern Cef	Other Expenses	17/05/2018	88513	1146	Yorkshire Energy Doctor Cic	47020	SL06536-SERVICE-Energy Roadshow Jan-Apr 2018
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	10/05/2018	88344	4949	Yorkshire Energy Doctor Cic	47020	ENERGY AMBASSADORS CEF GRANT
Property Services	Property Services	Dir Works - Hsg	Other Expenses	24/05/2018	88223	1187.51	Yorkshire Hygiene Supplies Ltd	45499	APRIL 2018 CLEANING STATEMENT
Property Services	Property Services	Dir Works - Hsg	Other Expenses		89035	1043.5	Yorkshire Hygiene Supplies Ltd	45499	cleaning various addresses
Special Services	Special Services	Community Centres	External Fees	17/05/2018	88150	1365	Yorkshire Hygiene Supplies Ltd	45499	SL04991-SERVICE-Carry out cleaning to 5 community centres to
Special Services	Special Services	Community Centres	External Fees		89034	1521	Yorkshire Hygiene Supplies Ltd	45499	SL04991-SERVICE-Carry out cleaning to 5 community centres to
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Democratic Services	Subscriptions	17/05/2018	88509	800	Yorkshire Local Councils Associe	7494	SL06535-SERVICE-Annual Contribution To YLCA
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs	24/05/2018	88755	2207.82	York Teaching Hospital Nhs Fou	7491	SHARED WATER GAS AND ELECTRIC
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs	24/05/2018	88756	1793.31	York Teaching Hospital Nhs Fou	7491	SHRED ELECTRIC GAS AND WATER
Environmental Services	Recycling	Recycling	External Fees	24/05/2018	88353	1818	Yorwaste Ltd	7493	9/4/18-26/4/18 GREENWASTE