

## 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	Refuse Collection Charges	15/11/2018	94270	5223	1st Ability Ltd	49938	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	01/11/2018	93672	350	1st Ability Ltd	49938	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	08/11/2018	93965	4989.82	1st Ability Ltd	49938	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	08/11/2018	93966	4875	1st Ability Ltd	49938	Personal Information
Housing General Fund	Housing Strategy	P4q3 Stepping Up Hsg Delivery	Other Expenses	22/11/2018	93745	4500	Acanthus Wsm Archtects	50785	SL07523-SERVICE-HDP Phase 2 Architects Drawings
Planning And Development	Development Control	Development Management	Professional Fees	06/12/2018	94401	2926	Aecom Infrastructure & Environm	7131	SL07600-SERVICE-Conservation support for October 2018 - AECOM
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees		94681	4097	Aecom Ltd	6040	SL06491-SERVICE-AECOM Level 1 SFRA & Level 2 SFRA Evidence Ba
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	15/11/2018	93968	625	Airey Consultancy Services Ltd	6044	SL06396-SERVICE-13 NYBTG training days 2018/19
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	15/11/2018	93978	625	Airey Consultancy Services Ltd	6044	SL07554-SERVICE-CTS consultancy days for 18/19
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps	22/11/2018	93748	550	Antalis Document Supplies	7475	SL07509-SERVICE-003R90649 100000 A4 Xerox Performer
Cultural And Related Services	Recreation & Sport	P4g Healthy Living - Concepts	Travelling Costs	22/11/2018	93932	350	Apse	28353	SL07536-SERVICE-2 delegates to attend APSE sports and leisure
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Tenant Services	Training Expenses	15/11/2018	93909	854	Arch Mediation Services	44843	SL07543-SERVICE-ARCH mediation training
Property Services	Property Services	Dir Works - Hsg	Clothing & Uniforms	22/11/2018	93701	503.77	Arco Ltd	6073	SL07349-SERVICE-Uniform as per quote No 23754031
Housing Management	Housing Management	Hsg.Gen.Management	Computing	15/11/2018	92462	3800	Asprey Management Solutions L	6081	SL07610-SERVICE-eState Pro Annual Support
Highways, Roads And Transport	Public Transport	Concessionary Fares	Other Expenses	22/11/2018	94169	369	Atoc	37992	SL07394-SERVICE-Rail cards discount Senior codes ATOC515 P190
Highways, Roads And Transport	Public Transport	Concessionary Fares	Other Expenses	22/11/2018	94170	346.5	Atoc	37992	SL07394-SERVICE-Rail cards discount Senior codes ATOC515 P190
Highways, Roads And Transport	Public Transport	Concessionary Fares	Other Expenses	22/11/2018	94171	526.5	Atoc	37992	SL07394-SERVICE-Rail cards discount Senior codes ATOC515 P190
Housing General Fund	Housing Benefits Admin	Housing Benefit Admin	Printing/Stationery/Gen Exps	15/11/2018	93536	294.76	Banner Group	48247	SL07476-S2603199-OTHER STATIONERY - BANNER
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Training Expenses	02/11/2018	3872	368	Barclaycard Commercial	41983	OCT 2018 BCARD STATEMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Cil Holding Account	Suspense	15/11/2018	94151	11513.57	Barby & Osgodby Parish Council	6116	15% CIL PC CONTRIBUTION
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	08/11/2018	93269	254	Belzona Polymers Ltd	6125	SUPPLIES
Housing Management	Housing Management	Asbestos Surveying	Repairs & Maintenance	06/12/2018	94382	2237.54	Bradley Environmental Consultar	50154	ASBESTOS SURVEY
Hra Capital Expenditure	Hra Capital	Asbestos Surveys & Removal	Repairs & Maintenance	06/12/2018	94404	2161.5	Bradley Environmental Consultar	50154	INSTALMENT 2 ASBESTOS SURVEY
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	06/12/2018	94404	473.16	Bradley Environmental Consultar	50154	INSTALMENT 2 ASBESTOS SURVEY
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	06/12/2018	94404	8817.72	Bradley Environmental Consultar	50154	INSTALMENT 2 ASBESTOS SURVEY
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	06/12/2018	94404	5004.06	Bradley Environmental Consultar	50154	INSTALMENT 2 ASBESTOS SURVEY
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	29/11/2018	94394	2566	Brick - Tie Ltd	6179	29 CHERRYTREE WALK TAD
Gf Capital Expenditure	General Fund Capital	Repair Assistance Loans	Soft Loans	22/11/2018	94257	910	Britannia Preservation Ltd	50861	Personal Information
Housing General Fund	Housing Strategy	P4q3 Stepping Up Hsg Delivery	Other Expenses	08/11/2018	93783	3100	Bwa (Europe) Ltd	50734	SL07518-SERVICE-BWA Cost Consultants Phase 2
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	External Fees	22/11/2018	93752	1375	Careline Security	6809	SL06322-SERVICE-Monitoring of CCTV network April 2018 to Marc
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	01/11/2018	93676	792	Carrington West Limited	47155	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	08/11/2018	93908	1080	Carrington West Limited	47155	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	15/11/2018	94143	792	Carrington West Limited	47155	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	22/11/2018	94390	792	Carrington West Limited	47155	Personal Information
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Repairs & Maintenance	08/11/2018	93948	430	Carthy Contracting	6210	REPAIR BARRIER
Hra Capital Expenditure	Hra Capital	Estate Enhancements	Repairs & Maintenance	15/11/2018	94142	2746	Carthy Contracting	6210	105-107 darcy road
Planning And Development	Economic Development	Prospect Centre Mr	Water Services	06/12/2018	94396	317.72	Castle Water Limited	49700	sdc 2 01/10/18-31/10/2018
Special Services	Special Services	Community Centres	Water Services	06/12/2018	94397	896.14	Castle Water Limited	49700	01/10/2018-31/10/2018
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	01/11/2018	93246	260	Cctv Drainage Investigations	6219	4 haig street
Environmental Services	Recycling	Recycling	External Fees	15/11/2018	94271	1850	Charles Alexander Distribution	50604	SL07351-SERVICE-1000 full colour design 500ml bottle
Planning And Development	Development Control	Development Management	Professional Fees	22/11/2018	93696	750	Chris Clubley & Co	6267	SL07452-SERVICE-Agricultural report 2017/1381/FUL Land at Vin
Planning And Development	Development Control	Development Management	Professional Fees	22/11/2018	93746	540	Chris Clubley & Co	6267	SL07172-SERVICE-Provide report for Skylark Farm Camblesforth.
Planning And Development	Development Control	Development Management	Professional Fees	06/12/2018	94188	269.2	City Of York Council	6253	SL07479-SERVICE-2018/1143/DOC - Hodgson Gate Conditions - Con
Hra Capital Expenditure	Hra Capital	Asset Management System	Computing	15/11/2018	93572	525	Civica Uk Ltd	6255	SL05552-SERVICE-Civica Housing CX Software Implementation
Hra Capital Expenditure	Hra Capital	Asset Management System	Computing	13/12/2018	94466	525	Civica Uk Ltd	6255	SL05552-SERVICE-Civica Housing CX Software Implementation
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Direct Salaries & Wages	08/11/2018	92744	8155	Civica Uk Ltd	6255	SL07227-SERVICE-7 days consultancy for data validation and da
Special Services	Special Services	Community Centres	Repairs & Maintenance	22/11/2018	94407	284.82	Clearwater Technology Ltd	47224	INSTALMENT 20 LEGIONELLA CONTROL
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	01/11/2018	93687	350	Personal Information	49226	Personal Information

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	22/11/2018	93997	1385	College Of Law Services Ltd	6275	SL07532-SERVICE-Legal Professional Skills Course
Housing Management	Trading Acc Surp & Deficits	Tenant Participation	Printing/Stationery/Gen Exps	22/11/2018	94261	1600	Create Tvt	46848	SL07596-SERVICE-Winter Open Door print and distribution 2018
Environmental Services	Trade Waste	Commercial Waste	External Fees	08/11/2018	93473	1571.43	Cromwell Polythene Ltd	6316	SL07230-SERVICE-Supply of 10,000 purple commercial waste sack
Environmental Services	Recycling	Recycling	External Fees	15/11/2018	93987	3568.62	C S Backhouse Ltd	47543	GREENWASTE ROUND 1234
Housing General Fund	Housing Strategy	P4q3 Olympia Park	Other Expenses	15/11/2018	93903	5000	Cushman & Wakefield	47342	SL07515-SERVICE-Olympia Park Property Advice WKP 3 Installment
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	22/11/2018	94155	695.58	Daisy Communications Ltd	6325	SL06510-SERVICE-Central Telephone Line Contract
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	06/12/2018	94288	627.66	Daisy Communications Ltd	6325	SL06496-SERVICE-Mobile Phone Contract
Central Services To The Public	Local Tax Collection	Council Tax Collection	Professional Fees	08/11/2018	93504	4189	Datatank	42363	SL07465-SERVICE-Final 50% cost for SPD Review
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclg	16/11/2018	3893	1133450	Department For Communities &	6345	19/11/18 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	16/11/2018	3893	1263844	Department For Communities &	6345	19/11/18 NNDR/RSG
Gf Capital Expenditure	General Fund Capital	P4q Comm Prop Acquisition Fun	Repairs & Maintenance	01/11/2018	93741	220000	Dla Piper	50214	PURCHASE OF NATWEST SELBY
Housing General Fund	Housing Benefits Payments	Rent Allowances	Housing Benefits	01/11/2018	93724	1344.5	East Riding Of Yorkshire Council	6383	BD57833 HBO RECOVERY
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	15/11/2018	93673	838.73	Electoral Reform Services	6390	SL06953-SERVICE-Canvass 2018
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	22/11/2018	93910	2068	Electoral Reform Services	6390	SL06953-SERVICE-Canvass 2018
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	22/11/2018	93713	390.64	Enterprise Managed Services Ltd	6404	SEPT 2018 ADDITIONALS
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	22/11/2018	93714	4542.71	Enterprise Managed Services Ltd	6404	OCT 2018 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	22/11/2018	93714	2962.95	Enterprise Managed Services Ltd	6404	OCT 2018 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	22/11/2018	93714	9109.64	Enterprise Managed Services Ltd	6404	OCT 2018 WASTE MANAGEMENT
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	22/11/2018	93714	775.07	Enterprise Managed Services Ltd	6404	OCT 2018 WASTE MANAGEMENT
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	22/11/2018	93714	1167.98	Enterprise Managed Services Ltd	6404	OCT 2018 WASTE MANAGEMENT
Environmental Services	Recycling	Recycling	External Fees	22/11/2018	93714	128184.11	Enterprise Managed Services Ltd	6404	OCT 2018 WASTE MANAGEMENT
Environmental Services	Street Cleansing	Street Cleansing	External Fees	22/11/2018	93713	3746.58	Enterprise Managed Services Ltd	6404	SEPT 2018 ADDITIONALS
Environmental Services	Street Cleansing	Street Cleansing	External Fees	22/11/2018	93714	48409.16	Enterprise Managed Services Ltd	6404	OCT 2018 WASTE MANAGEMENT
Environmental Services	Trade Waste	Clinical Waste	External Fees	22/11/2018	93714	4522.03	Enterprise Managed Services Ltd	6404	OCT 2018 WASTE MANAGEMENT
Environmental Services	Trade Waste	Commercial Waste	External Fees	22/11/2018	93714	26649.66	Enterprise Managed Services Ltd	6404	OCT 2018 WASTE MANAGEMENT
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	22/11/2018	93714	22781.84	Enterprise Managed Services Ltd	6404	OCT 2018 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	Advertising	22/11/2018	93714	1712.69	Enterprise Managed Services Ltd	6404	OCT 2018 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	External Fees	22/11/2018	93713	10734.16	Enterprise Managed Services Ltd	6404	SEPT 2018 ADDITIONALS
Environmental Services	Waste Collection	Refuse Collection General	External Fees	22/11/2018	93714	91665.7	Enterprise Managed Services Ltd	6404	OCT 2018 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	External Fees	06/12/2018	94199	3213	Enterprise Managed Services Ltd	6404	OCTOBER ADDITIONAL WASTE
Environmental Services	Waste Collection	Refuse Collection General	External Fees	06/12/2018	94200	4321	Enterprise Managed Services Ltd	6404	OCT ADDITIONAL GREENWASTE
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	22/11/2018	93714	287.97	Enterprise Managed Services Ltd	6404	OCT 2018 WASTE MANAGEMENT
Planning And Development	Building Control	Street Nameplates	Repairs & Maintenance	22/11/2018	93713	516.97	Enterprise Managed Services Ltd	6404	SEPT 2018 ADDITIONALS
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	22/11/2018	93713	435.36	Enterprise Managed Services Ltd	6404	SEPT 2018 ADDITIONALS
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	22/11/2018	93714	7804.35	Enterprise Managed Services Ltd	6404	OCT 2018 WASTE MANAGEMENT
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	22/11/2018	93712	290	Envirovent Ltd	6406	29 RIVER VIEW BARLBY SELBY YO8 5JT
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	22/11/2018	93980	591.82	Envirovent Ltd	6406	21 darcy road
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Escrick Parish	15/11/2018	94150	302.4	Escrick Parish Council	6413	2008/1116/FUL 2ND PMT BENCH & TABLE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	22/11/2018	93779	6303.9	Esri (Uk) Ltd	6415	SL07529-SERVICE-ESRI - Quote Ref: QUO-13377-K7R8M4
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	08/11/2018	93684	350	Ferret Information Systems Ltd	36667	SL07533-SERVICE-Disabled Facilities Grants - Law & Policy
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	15/11/2018	92054	465	Ferret Information Systems Ltd	36667	SL07552-SERVICE-DFG - Introduction to Means Testing
Housing Management	Housing Management	Ousegate Hostel	Repairs & Maintenance	22/11/2018	94013	354.29	Firelec Ltd	6447	SL07560-SERVICE-Redcare Renewal 01/07/2018 - 30/06/2019 - Ous
Housing Management	Housing Management	Ousegate Hostel	Repairs & Maintenance	22/11/2018	94014	578.73	Firelec Ltd	6447	SL07559-SERVICE-12 Month service renewal - Ousegate Lodge, Se
Special Services	Special Services	Community Centres	Repairs & Maintenance	22/11/2018	94012	301.38	Firelec Ltd	6447	SL07558-SERVICE-12 Month service renewal - 12 Normandy Close,
Special Services	Special Services	Community Centres	Repairs & Maintenance	22/11/2018	94015	578.73	Firelec Ltd	6447	SL07557-SERVICE-12 Month service renewal - Laurie Backhouse C
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Professional Fees	15/11/2018	93530	700	Gatenbyanderson	6478	SL07432-SERVICE-Training
Planning And Development	Building Control	Street Nameplates	Repairs & Maintenance	22/11/2018	93905	256.1	G & G Signs	6473	SL07381-S0215001-SIGNAGE (NON-HIGHWAY / ROADSIDE)
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Subsistence & Conf Expenses	06/12/2018	94385	322.15	Government Events	50839	SL07625-SERVICE-Transforming Technology Services in Local Gov
Planning And Development	Community Development	Community Engagement Forum	External Fees	29/11/2018	94286	2000	Groundwork North Yorkshire	6506	SL07623-SERVICE-CEF Support 2017-2018
Planning And Development	Community Development	Community Engagement Forum	External Fees	13/12/2018	94465	4000	Groundwork North Yorkshire	6506	SL07624-SERVICE-CEF Support 2018-2019
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Rents	29/11/2018	94673	15628	Gvfm Limited	27552	rent and service charge unit 8 & 9

Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram Pk Rd	Consultants Fees	22/11/2018	93732	560	Gw Clerk Of Works Services Ltd	49748	SL06357-SERVICE-Clerk of Works Services at Byram Park Road, B
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram Pk Rd	Consultants Fees		94708	560	Gw Clerk Of Works Services Ltd	49748	SL06357-SERVICE-Clerk of Works Services at Byram Park Road, B
Planning And Development	Development Control	Development Management	Printing/Stationery/Gen Exps	22/11/2018	93995	2130	Haymarket Media Group	6540	SL07537-SERVICE-DCP Online Subscription Renewal
Planning And Development	Development Control	Development Management	Printing/Stationery/Gen Exps	06/12/2018	94231	1050	Haymarket Media Group	6540	SL07587-SERVICE-Planning Resource and Planning Magazine renwa
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	22/11/2018	93981	3943.16	Healthmatic Ltd	6545	SL06273-SERVICE-Maintenance & cleaning of public toilets 1 Ap
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Paymer	08/11/2018	93975	2864.3	Hm Revenue & Customs	6590	CIS DEDUCTIONS NOVEMBER 2018
Gf Capital Expenditure	General Fund Capital	P4g Comm Prop Acquisition Fun	Repairs & Maintenance	08/11/2018	93976	1400	H M Revenues & Customs	30714	NATWEST SELBY
Hra Capital Expenditure	Hra Capital	Garage Sites	Repairs & Maintenance	15/11/2018	93526	650	Hobman Doors	6596	GARAGE 13 WINDMILL RISE TADCASTER
Environmental Services	Regulatory Services - Eh	Dog Warden	Other Establishments	08/11/2018	91389	385.24	Holmefield Veterinary Centre	6598	SL07208-SERVICE-Holmefield vet treatment for stray dog 6598
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	01/11/2018	93291	565	Home Maintenance	47112	90 WOODVILLE TERRACE
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	08/11/2018	93736	985	Home Maintenance	47112	90 WOODVILLE TERRACE
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	22/11/2018	93990	2743	Home Utility Group Limited	47533	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance		94666	2448	Home Utility Group Limited	47533	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	22/11/2018	93991	2690	Home Utility Group Limited	47533	5 CHURCH CLOSE
Property Services	Property Services	Dir Works - Hsg	External Fees	22/11/2018	93992	2255	Home Utility Group Limited	47533	12 NORTH CRESCENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	22/11/2018	93964	10113.06	Howdens Joinery Ltd	21474	OCTOBER STATEMENT
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	29/11/2018	94665	500	Hunters Estate Agents	50903	Personal Information
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	08/11/2018	93469	2200	Impey Showers Ltd	47213	SL07426-SERVICE-mira flex 8.7 showers
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	13/12/2018	94479	1100	Impey Showers Ltd	47213	SL07644-SERVICE-Mira Advance flex 8.7kw
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	08/11/2018	93781	6874.17	It Electrical (Yorkshire) Ltd	6652	OCT 2018 STATEMENT
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	01/11/2018	92803	11255.55	It Electrical (Yorkshire) Ltd	6652	SEPT 2018 ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	08/11/2018	93781	9901.83	It Electrical (Yorkshire) Ltd	6652	OCT 2018 STATEMENT
Hra Capital Expenditure	Hra Capital	Estate Enhancements	Repairs & Maintenance	08/11/2018	93781	1206.3	It Electrical (Yorkshire) Ltd	6652	OCT 2018 STATEMENT
Planning And Development	Economic Development	Property Management	Repairs & Maintenance	01/11/2018	92803	8864.92	It Electrical (Yorkshire) Ltd	6652	SEPT 2018 ELECTRICAL WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	01/11/2018	92803	3482.85	It Electrical (Yorkshire) Ltd	6652	SEPT 2018 ELECTRICAL WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	08/11/2018	93781	1800.61	It Electrical (Yorkshire) Ltd	6652	OCT 2018 STATEMENT
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	01/11/2018	93487	440	J&D Decorating And Property M	36796	18 MOUNT PLEASANT LITTLE SMEATON
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	08/11/2018	93574	300	J&D Decorating And Property M	36796	147 CHARLES STREET SELBY
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	15/11/2018	94008	640	J&D Decorating And Property M	36796	40 POWELL STREET
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	15/11/2018	94009	330	J&D Decorating And Property M	36796	2 DIXON GARDENS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	29/11/2018	94455	450	J&D Decorating And Property M	36796	193 NEW MILLGATE
Property Services	Property Services	Dir Works - Hsg	External Fees	01/11/2018	93488	840	J&D Decorating And Property M	36796	MIXED PROPERTIES - GUTTERS
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	01/11/2018	93270	5424.91	Jewson Ltd	6662	SEPTEMBER 2018 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	29/11/2018	94247	6152.73	Jewson Ltd	6662	OCTOBER 2018 STATEMENT
Planning And Development	Development Control	Development Management	Professional Fees	01/11/2018	93734	300	Jk Arboriculture	48554	SL07170-SERVICE-To carry out review of works at Selby Park
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	Printing/Stationery/Gen Exps	22/11/2018	93780	484.74	Kalamazoo Direct	6682	SL07180-SERVICE-1000 Laser cheques as per quote no. SQ0255739
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	29/11/2018	94678	4856.79	Keepmoat (Engie) Regeneration	43184	replacement bathroom programme
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	29/11/2018	94679	47585.86	Keepmoat (Engie) Regeneration	43184	pointing programme 2017-2019
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	29/11/2018	94134	390	Kml Flooring Services	6704	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	06/12/2018	94289	540	Kml Flooring Services	6704	Personal Information
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	22/11/2018	93920	390	Kml Flooring Services	6704	2 PARKIN AVENUE SELBY
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	13/12/2018	94427	590	Kml Flooring Services	6704	80 DARCY ROAD SELBY
Central Services To The Public	Local Land Charges	Land Charges	Training Expenses		94648	370	Land Data	47034	SL07662-SERVICE-Training Fees JS and DB Land Charges Course -
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	External Fees	16/11/2018	3894	494	Land Registry	31707	VARIOUS LAND REG SEARCHES
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	22/11/2018	93940	756.2	Leaseplan Uk Ltd	41780	REPLACEMENT VEHICLE
Housing Management	Housing Management	Housing Management	Legal Fees	09/11/2018	3874	1217	Liberata Uk Ltd	36656	OCT 2018 PCOL CLAIMS
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	01/11/2018	93666	2131.46	Macdonald & Company Freelanc	47534	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	08/11/2018	93911	2156.89	Macdonald & Company Freelanc	47534	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	15/11/2018	94019	2190.79	Macdonald & Company Freelanc	47534	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	22/11/2018	94287	2228.92	Macdonald & Company Freelanc	47534	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	29/11/2018	94612	2228.81	Macdonald & Company Freelanc	47534	Personal Information

Housing Management	Housing Management	Estate Man. Costs	Other Expenses	13/12/2018	94409	600	Marcus Taperell	7302	SL07143-SERVICE-Tree Survey & Quote £ 36 Coppergate Riccall
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	22/11/2018	94405	21457.92	Mears Limited	48311	INSTALMENT 19 GAS CONTRACT 2017-2020
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	22/11/2018	94405	6059.96	Mears Limited	48311	INSTALMENT 19 GAS CONTRACT 2017-2020
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	08/11/2018	93475	761	Michael Walsh (Plasterers) Ltd	7419	25B MANOR GARTH
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	22/11/2018	93921	1151.5	Michael Walsh (Plasterers) Ltd	7419	129 WOODVILLE TERRACE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	22/11/2018	93782	1108	Mind Matters Counselling Llp	49206	SL07538-SERVICE-Counselling Service
Property Services	Property Services	Dir Works - Hsq	Equip/Furniture/Materials	29/11/2018	94010	1701.77	Mkm Building Supplies Ltd	21210	OCTOBER 2018 STATEMENT
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	22/11/2018	93918	466.56	Morgan Lambert Ltd	6835	T/PARTY QUALITY AUDITS 26/10/18
Gf Capital Expenditure	General Fund Capital	P4g Empty Property Grants	Capital Grants	22/11/2018	94459	13538.16	Personal Information	50878	Personal Information
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	15/11/2018	94251	444.64	Personal Information	45764	OVERPAID RENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Insurance - General	General Insurances	01/11/2018	93521	277.92	Municipal Mutual Insurance Limit	50753	LEVY PAYABLE UP TO 30/09/18
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	13/12/2018	94489	1483	Newspublic Licensing Agency	6875	SL07359-SERVICE-Newspublic Licensing Agency license
Hra Capital Expenditure	Hra Capital	Phase 1 Hsq Dev Byram Pk Rd	Consultants Fees	22/11/2018	93931	800	Nichol Thomas Ltd	50088	SL06664-SERVICE-Employers Agent Services Byram Park Road
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	06/12/2018	94402	650	North East Regional Employers	50489	SL07219-SERVICE-LA Challenge 2018
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	22/11/2018	94494	563	Northern Gas Networks Ltd	34757	24 WESTFIELD ROAD EGGBOROUGH DN14 0TP
Gf Capital Expenditure	General Fund Capital	Benefits & Taxation System	Computing	22/11/2018	93936	4000	Northgate Public Services (Uk) L	47740	SL07605-SERVICE-NPS HRB
Gf Capital Expenditure	General Fund Capital	Channel Shift 1	Computing	22/11/2018	93937	5250	Northgate Public Services (Uk) L	47740	SL07499-SERVICE-Implementation services for Citizen Access Be
Gf Capital Expenditure	General Fund Capital	Channel Shift 1	Computing	22/11/2018	93939	5250	Northgate Public Services (Uk) L	47740	SL07499-SERVICE-Implementation services for Citizen Access Re
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	15/11/2018	92428	292.54	Northgate Public Services (Uk) L	47740	SL07606-SERVICE-M3 PP User Licences
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	15/11/2018	93535	12163.42	Northgate Public Services (Uk) L	47740	SL07608-SERVICE-Ferret Renovator Support
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	15/11/2018	93675	774	Northgate Public Services (Uk) L	47740	SL07466-SERVICE-REF: LA/100967 - ADLIB Production PDF Convers
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	22/11/2018	93296	762.18	Northgate Public Services (Uk) L	47740	ANNUAL SOFTWARE SUPPORT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	22/11/2018	93938	11937.66	Northgate Public Services (Uk) L	47740	SL07607-SERVICE-Revs and Bens Support and Maintenance
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	22/11/2018	94147	1452	Northgate Public Services (Uk) L	47740	SL07606-SERVICE-Information@Work Support and Maint
Central Services To The Public	Local Land Charges	Land Charges	External Fees	22/11/2018	94138	2104.1	North Yorkshire County Council	6902	SL07457-SERVICE-Land Searches - September 2018
Gf Capital Expenditure	General Fund Capital	End User Devices	Computing	13/12/2018	94414	9005.2	North Yorkshire County Council	6902	SL07581-SERVICE-20 x laptops
Gf Capital Expenditure	General Fund Capital	Ict - Capital	Computing	13/12/2018	94470	1410.07	North Yorkshire County Council	6902	SL07131-SERVICE-Data Cabling Vivars
Gf Capital Expenditure	General Fund Capital	Ict - Capital	Computing	13/12/2018	94471	330.17	North Yorkshire County Council	6902	SL07132-SERVICE-Network Ports Access Selby
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	01/11/2018	93671	3500980	North Yorkshire County Council	32208	05/11/18 PRECEPT INSTLMNT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	15/11/2018	94252	234103	North Yorkshire County Council	32208	RETAINED BUSINESS RATES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Finance	External Fees	13/12/2018	94472	136639.03	North Yorkshire County Council	6902	SL07204-SERVICE-Apr - Sept 2018 6 Month Charge for Financial
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	External Fees	29/11/2018	94469	72020	North Yorkshire County Council	45902	SL06977-SERVICE-Annual IT Infrastructure Support
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93784	284.13	North Yorkshire County Council	6902	SL06298-SERVICE-Advert - Ponte & Cas Express 29/03/18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93784	336	North Yorkshire County Council	6902	SL06298-SERVICE-Advert - Selby Times 29/03/18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93784	905.76	North Yorkshire County Council	6902	SL06298-SERVICE-Advert - The Press 28/03/18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93785	361.62	North Yorkshire County Council	6902	SL06373-SERVICE-Advert - Pontefract & Castleford Express 05/0
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93785	645.48	North Yorkshire County Council	6902	SL06373-SERVICE-Advert - The Press 04/04/18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93786	284.13	North Yorkshire County Council	6902	SL06336-SERVICE-Advert - Ponte & Cas Express
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93786	405.9	North Yorkshire County Council	6902	SL06336-SERVICE-Advert - Wetherby News 12.04.18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93787	387.45	North Yorkshire County Council	6902	SL06408-SERVICE-Advert - P&C Express 19.04.18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93787	469.44	North Yorkshire County Council	6902	SL06408-SERVICE-Advert - The Press 18.04.18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93787	405.9	North Yorkshire County Council	6902	SL06408-SERVICE-Advert - Wetherby News 19.04.18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93788	387.45	North Yorkshire County Council	6902	SL06444-SERVICE-Advert - P&C Express 26.04.18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93788	627.3	North Yorkshire County Council	6902	SL06444-SERVICE-Advert - Wetherby News 26.04.18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93789	302.4	North Yorkshire County Council	6902	SL06492-SERVICE-Advert - Selby Times 03.05.18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93790	335.79	North Yorkshire County Council	6902	SL06527-SERVICE-Advert - P&C Express 10.05.18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93790	571.2	North Yorkshire County Council	6902	SL06527-SERVICE-Advert - Selby Times 10.05.18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93790	516.6	North Yorkshire County Council	6902	SL06527-SERVICE-Advert - Wetherby News 10.05.17
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93791	420	North Yorkshire County Council	6902	SL06571-SERVICE-Advert - Selby Times 17.05.18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93791	442.8	North Yorkshire County Council	6902	SL06571-SERVICE-Advert - Wetherby News 17.05.18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93792	386.4	North Yorkshire County Council	6902	SL06610-SERVICE-Advert - Selby Times 24.05.18

Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93792	553.5	North Yorkshire County Council	6902	SL06610-SERVICE-Advert - Wetherby News 24.05.18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93793	361.62	North Yorkshire County Council	6902	SL06645-SERVICE-Advert P & C Express 31.05.2018
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93793	352.8	North Yorkshire County Council	6902	SL06645-SERVICE-Advert Selby Times 31.05.2018
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93793	528.12	North Yorkshire County Council	6902	SL06645-SERVICE-Advert The Press 30.05.2018
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93793	553.5	North Yorkshire County Council	6902	SL06645-SERVICE-Advert Wetherby News 31.05.2018
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93794	284.13	North Yorkshire County Council	6902	SL06677-SERVICE-Advert - P&C Express 07.06.18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93794	336	North Yorkshire County Council	6902	SL06677-SERVICE-Advert - Selby Times 07.06.18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93794	586.8	North Yorkshire County Council	6902	SL06677-SERVICE-Advert - The Press 06.06.18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93795	309.96	North Yorkshire County Council	6902	SL06736-SERVICE-Advert-P&C Express 14.06.18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93795	285.6	North Yorkshire County Council	6902	SL06736-SERVICE-Advert - Selby Times 14.06.18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93795	410.76	North Yorkshire County Council	6902	SL06736-SERVICE-Advert-The Press 13.06.2018
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93796	645.75	North Yorkshire County Council	6902	SL06750-SERVICE-Advert - Pontefract & Castleford Express 21-0
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93796	302.4	North Yorkshire County Council	6902	SL06750-SERVICE-Advert - Selby Times 21-06-18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93796	645.48	North Yorkshire County Council	6902	SL06750-SERVICE-Advert - The Press 20-06-18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93796	479.7	North Yorkshire County Council	6902	SL06750-SERVICE-Advert - Wetherby News 21-06-18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93797	453.8	North Yorkshire County Council	6902	SL06820-SERVICE-Advert - Selby Times 28.06.2018
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93798	464.94	North Yorkshire County Council	6902	SL06872-SERVICE-Advert - P&C Express 05.07.18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93798	704.16	North Yorkshire County Council	6902	SL06872-SERVICE-Advert - The Press 04.07.18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93799	774.9	North Yorkshire County Council	6902	SL06950-SERVICE-Advert - Wetherby News
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93800	774.9	North Yorkshire County Council	6902	SL06979-SERVICE-Advert - P&C Express 26.07.18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93800	938.88	North Yorkshire County Council	6902	SL06979-SERVICE-Advert - Press 25.07.18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93800	627.3	North Yorkshire County Council	6902	SL06979-SERVICE-Advert - Wetherby News 26.07.18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93801	1056.24	North Yorkshire County Council	6902	SL07016-SERVICE-Advert - The Press 01/08/18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93801	442.8	North Yorkshire County Council	6902	SL07016-SERVICE-Advert - Wetherby News 02/08/18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93801	439.11	North Yorkshire County Council	6902	SL07016-SERVICE-Pontefract & Castleford Express 02/08/18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93802	361.62	North Yorkshire County Council	6902	SL07059-SERVICE-Advert - Pontefract & Castleford Express 09/0
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93802	762.84	North Yorkshire County Council	6902	SL07059-SERVICE-Advert - The Press 08/08/18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93803	821.52	North Yorkshire County Council	6902	SL07082-SERVICE-Advert - The Press 15.08.18
Planning And Development	Development Control	Development Management	Professional Fees	22/11/2018	93804	5242.78	North Yorkshire County Council	6902	SL07440-SERVICE-Ecology charges for Q1 and Q2 2018/19 - conta
Planning And Development	Development Control	Development Management	Professional Fees	22/11/2018	93925	8692.34	North Yorkshire County Council	6902	SL07441-SERVICE-Landscape charges for Q1 and Q2 2018/19 - con
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	01/11/2018	93669	193992	North Yorkshire Fire & Rescue	32207	05/11/18 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Ndr Payers Coll Fund (Old)	Collection Fund	15/11/2018	94253	26011	North Yorkshire Fire & Rescue	32207	RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	01/11/2018	93670	652679	North Yorkshire Pcc	32209	05/11/18 PRECEPT INSTALMENT
Highways, Roads And Transport	Parking Services	Car Parks-Other	Energy Costs	22/11/2018	94399	1201.25	Npower Ltd	6917	BRITANNIA CAR PARK 01/7/18-30/09/18
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	15/11/2018	94164	781.35	Npower Ltd	6917	1/10/18-31/10/18 MARKET CROSS
Planning And Development	Economic Development	Prospect Centre Mr	Energy Costs	22/11/2018	90277	888.55	Npower Ltd	6917	1/4/18-30/6/18 PROSPECT CENTRE
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	22/11/2018	94208	849.85	Npower Ltd	6917	VIVARS COMMUNAL 1/8/18-31/10/18
Special Services	Special Services	Community Centres	Energy Costs	15/11/2018	94163	1355.32	Npower Ltd	6917	1/10/18-31/10/18 ST WILFRIDS COURT BRAYT
Special Services	Special Services	Community Centres	Energy Costs	22/11/2018	89558	1062.91	Npower Ltd	6917	01/04/18-31/05/2018 ANNE SHARPE
Special Services	Special Services	Community Centres	Energy Costs	22/11/2018	94206	260.41	Npower Ltd	6917	CALCARIA HOUSE 1/8/18-31/10/18
Gf Capital Expenditure	General Fund Capital	Ict - Capital	Computing	22/11/2018	94156	2948	One Source It Limited	45837	SL07566-SERVICE-2 x APC Smart-UPS Part no SMT3000RM12U AP9631
Planning And Development	Development Control	Development Management	Professional Fees	01/11/2018	93677	880	Ove Arup & Partners Ltd	44147	SL05967-SERVICE-Noise report for The Venue - additional work
Housing Management	Housing Management	Asbestos Surveying	Repairs & Maintenance	01/11/2018	93723	914.76	Owan Ltd	6943	AUG/SEPT 2018 QUANTITY SURVEYING
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	01/11/2018	93723	440.44	Owan Ltd	6943	AUG/SEPT 2018 QUANTITY SURVEYING
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	01/11/2018	93723	508.2	Owan Ltd	6943	AUG/SEPT 2018 QUANTITY SURVEYING
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	01/11/2018	93723	3455.76	Owan Ltd	6943	AUG/SEPT 2018 QUANTITY SURVEYING
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	01/11/2018	93723	542.08	Owan Ltd	6943	AUG/SEPT 2018 QUANTITY SURVEYING
Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance	01/11/2018	93723	406.56	Owan Ltd	6943	AUG/SEPT 2018 QUANTITY SURVEYING
Special Services	Special Services	Community Centres	Repairs & Maintenance	01/11/2018	93723	914.76	Owan Ltd	6943	AUG/SEPT 2018 QUANTITY SURVEYING
Hra Capital Expenditure	Hra Capital	Garage Sites	Repairs & Maintenance	08/11/2018	93709	550.4	Paul Harrison	6531	65 ASHTREE WALK TADCASTER
Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance	08/11/2018	93710	655.6	Paul Harrison	6531	3 HODGE LANE KIRK SMEATON



Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance	08/11/2018	93711	805.1	Paul Harrison	6531	8 HOLLYGARTH GARDENS BEAL
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	08/11/2018	93567	856	Pjt Property Maintenance	6980	24 WEST ACRES BYRAM
Environmental Services	Comm Safety (Safety Services)	Cs-Partner Contributions	Other Expenses	29/11/2018	94229	390	Positive Media	6991	SL07591-SERVICE-merchandise for NTE op 10 No ember 2018
Housing General Fund	Supporting People	Warden Lifeline Service	Clothing & Uniforms	29/11/2018	94259	1250	Ppl Training Ltd	6997	SL07613-SERVICE-Portable Ladder Training
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	22/11/2018	94461	475	Ppl Training Ltd	6997	SL07657-SERVICE-City & Guilds 18th Edition Wiring Regulations
Property Services	Property Services	Dir Works - Hsg	External Fees	22/11/2018	94421	509.91	Prism Medical Uk	41970	15 BARLEYHORN ROAD LS24 9DP
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Equip/Furniture/Materials	08/11/2018	93442	598.6	Probrand Limited	37238	SL07390-SERVICE-Hewlett Packard Enterprise - HPE - LTO Ultrium
Highways, Roads And Transport	Public Transport	Bus Station	Repairs & Maintenance	01/11/2018	93683	626	Project Fabrications & Engineering	30470	TADKEBAB RAILINGS
Highways, Roads And Transport	Public Transport	Bus Station	Repairs & Maintenance	22/11/2018	93982	1218.25	Project Fabrications & Engineering	30470	selby bus station
Cultural And Related Services	Tourism	P4g3 Tourism & Culture	Other Expenses	22/11/2018	93702	1057.5	Ravage Productions Ltd	49984	SL07233-SERVICE-Visitor Strategy Photo's (on behalf of Mike J
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	13/12/2018	94444	300	Ravage Productions Ltd	49984	SL07645-SERVICE-photography support RDC our day
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	13/12/2018	94408	3376	Razorblue Ltd	27684	SL07627-SERVICE-SecurEnvoy SecurAccess 2 Renewal 200 users No
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	22/11/2018	93916	400	Razorblue Ltd	27684	SL06258-SERVICE-2018/19 Managed IT for Infrastructure Q/1584/
Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance	08/11/2018	93319	1800	Rdh Scaffolding	7036	1018681, 1018093,101970
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	29/11/2018	94610	3852	Rdv Contracting Ltd	50039	Personal Information
Gf Capital Expenditure	General Fund Capital	Repair Assistance Loans	Home Improvement Loans	15/11/2018	94256	685	Rdv Contracting Ltd	50039	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	15/11/2018	93511	2000	Rics	50639	SL07407-SERVICE-RCIS/BCIS on-line indices
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	06/12/2018	94384	2475	Robert Beaumont	48381	SL07069-SERVICE-Place Branding copy writing support
Planning And Development	Development Control	Development Management	Professional Fees	29/11/2018	94646	475	Rosetta Landscape Design	6987	SL07331-SERVICE-High Trees, 72 Lumby Hill, Monk Fryston
Central Services To The Public	Elections	Register Of Electors	Communications	15/11/2018	93576	560	Royal Mail Group Plc	7100	ELECTIONS RESPONSE SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	22/11/2018	94007	1051.38	Royal Mail Group Plc	7100	POSTAGE
Environmental Services	Recycling	Recycling	External Fees	22/11/2018	93704	599.26	Ryedale Organics Ltd	6694	WEEK 43 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	06/12/2018	94237	450.3	Ryedale Organics Ltd	6694	GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	06/12/2018	94238	565.06	Ryedale Organics Ltd	6694	GREENWASTE
Environmental Services	Recycling	Recycling	External Fees		94659	335.92	Ryedale Organics Ltd	6694	WEEK 46 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees		94660	370.12	Ryedale Organics Ltd	6694	WEEK 47 GREENWASTE
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	09/11/2018	3880	942.45	Santander	6052	OCT 2018 COUNCIL TAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	09/11/2018	3881	630.22	Santander	6052	OCT 2018 HOUSE & GARAGE RENTS
Holding & Personal Accounts	Miscellaneous Holding Accounts	Treasury Mgmt - Investments	Principal	09/11/2018	3878	2500216.08	Schroder & Co Nominees Limited	50843	8170 UNITS THREADNEEDLE PROPERTY UNIT
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Professional Fees	01/11/2018	93695	745.76	S D Turner Independent Trainer	47344	SL07391-SERVICE-Consultancy Service for S D Turner - Quote
Environmental Services	Recycling	Recycling	Other Expenses	22/11/2018	94419	600	Se7en Video Production Ltd	45367	SL07601-SERVICE-DBAW Xmas Film
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	22/11/2018	94417	750	Se7en Video Production Ltd	45367	SL07568-SERVICE-Place branding development site film 2 Sherbu
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	22/11/2018	94418	750	Se7en Video Production Ltd	45367	SL07568-SERVICE-Place branding development site film 2 Sherbu
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	15/11/2018	93933	578.1	Security Plus Limited	36209	SL06643-SERVICE-Cash Collection Service - Security Plus
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	22/11/2018	94202	260.42	Security Plus Limited	36209	SL06643-SERVICE-Cash Collection Service - Security Plus
Gf Capital Expenditure	General Fund Capital	Repair Assistance Loans	Home Improvement Loans	22/11/2018	94255	1247.5	Selby Carpets & Beds	7144	CARPETS
Planning And Development	Community Development	Eastern Cef	Other Expenses	22/11/2018	94458	5000	Selby District Age Uk	44005	SHOPPING BUS CEF GRANT
Planning And Development	Community Development	Community Engagement Forum	External Fees	06/12/2018	94267	1333.32	Selby District Avs	7159	SL06382-SERVICE-External Contractors - 31.10.2018
Planning And Development	Community Development	Community Engagement Forum	External Fees	06/12/2018	94268	1333.36	Selby District Avs	7159	SL06382-SERVICE-External Contractors - 31.03.2018
Housing Management	Housing Management	Ousegate Hostel	Ndr	22/11/2018	94264	350.38	Selby District Council	7151	OCT CTAX LODGES AND VOIDS
Property Services	Property Services	Dir Works - Hsg	Other Expenses	22/11/2018	94264	4682.5	Selby District Council	7151	OCT CTAX LODGES AND VOIDS
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	01/11/2018	93169	4181	Selby Glass Ltd	7172	mixed addresses
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	22/11/2018	94246	3248.22	Selby Glass Ltd	7172	GLASS OCT STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	08/11/2018	94001	560	Selby Healthcare Ltd	31239	SL07551-SERVICE-OH Services - October 2018
Environmental Services	Street Cleansing	Street Cleansing	External Fees	06/12/2018	94476	1200	S & G Taperell	7303	OCT 2018 TRANSPORT OF SWEEPER SKIPS
Property Services	Property Services	Dir Works - Hsg	External Fees	08/11/2018	93317	2066.6	S & G Taperell	7303	SKIP AND DISPOSAL
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	22/11/2018	94434	460	Shelter	7197	SL07535-SERVICE-Homelessness & Allocations Law: Advanced
Housing Management	Housing Management	Footpaths	Repairs & Maintenance	22/11/2018	93957	1250	Sherwood Property Building Services	35336	12 THE SHRUBBERIES
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	15/11/2018	93539	2345	Sherwood Property Building Services	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Sheltered Homes Adaption	Repairs & Maintenance	13/12/2018	94451	2150	Sherwood Property Building Services	35336	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	22/11/2018	93954	2195	Sherwood Property Building Services	35336	37 CHERRYTREE WALK TADCASTER

Property Services	Property Services	Dir Works - Hsg	External Fees	22/11/2018	93955		1549	Sherwood Property Building Sen	35336	77 WEST ACRES
Property Services	Property Services	Dir Works - Hsg	External Fees	22/11/2018	94162		2468	Sherwood Property Building Sen	35336	4 STATION ROAD WISTOW YO8 3UY
Property Services	Property Services	Dir Works - Hsg	External Fees	13/12/2018	94452		1550	Sherwood Property Building Sen	35336	18 GREENFIELD DRIVE BRAYTON YO8 9JX
Property Services	Property Services	Dir Works - Hsg	External Fees	13/12/2018	94453		395	Sherwood Property Building Sen	35336	3 WESTFIELD VIEW EGGBOROUGH DN14 0FN
Property Services	Property Services	Dir Works - Hsg	External Fees	13/12/2018	94636		585	Sherwood Property Building Sen	35336	5 WESTFIELD VIEW EGGBOROUGH DN14 0FN
Holding & Personal Accounts	Miscellaneous Holding Accounts	Hra Capital Receipts	Sale Of Land	06/12/2018	94393		2150	Simon Calvert Contractors Ltd	44422	11 WOLSEY AVE
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	22/11/2018	94406		2562	Simon Calvert Contractors Ltd	44422	INSTALMENT 6 FENCING & GATES
Housing Management	Housing Management	Edgerton Lodge	Repairs & Maintenance	22/11/2018	93773		350	Simon Calvert Contractors Ltd	44422	EDGERTON LODGE WARDEN FLAT D
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	22/11/2018	93771		300	Simon Calvert Contractors Ltd	44422	27A WEST ACRES
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	22/11/2018	94406		2562	Simon Calvert Contractors Ltd	44422	INSTALMENT 6 FENCING & GATES
Hra Capital Expenditure	Hra Capital	Estate Enhancements	Repairs & Maintenance	22/11/2018	93772		630	Simon Calvert Contractors Ltd	44422	DARCY COURT BIN STORE
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	08/11/2018	93478		2850	Simon Calvert Contractors Ltd	44422	14 FOSTERGATE SELBY
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	22/11/2018	93774		320	Simon Calvert Contractors Ltd	44422	8 WILLIAM JACQUES DRIVE
Property Services	Property Services	Dir Works - Hsg	External Fees	06/12/2018	94392		320	Simon Calvert Contractors Ltd	44422	5 OAKLANDS CRESCENT
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	08/11/2018	93585		450	S & J K Decorating	49665	19 BARKER DRIVE SELBY YO8 4DR
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	08/11/2018	93679		350	S & J K Decorating	49665	2 MOORLAND SOUTH DUFFIELD YO8 6TD
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	08/11/2018	93776		400	S & J K Decorating	49665	66 CHARLES STREET SELBY YO8 4YQ
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	22/11/2018	94016		425	S & J K Decorating	49665	6 LABURNAM GROVE
Gf Capital Expenditure	General Fund Capital	Ict - Capital	Computing	08/11/2018	93471		15988.4	Softcat Plc	31771	SL07257-SERVICE-SQLsvrStdCore Single LicSAPk MVL 2 Lic CoreLi
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	13/12/2018	94443		329.82	Softcat Plc	31771	SL07621-SERVICE-Acrobat Pro Version 2017 AOO License 1 User 0
Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	22/11/2018	93924		36189.09	South Yorkshire Housing Ass Ltd	7239	OCT 2018 UNITARY CHARGE
Environmental Services	Trade Waste	Clinical Waste	External Fees	22/11/2018	94006		803.19	Srcl Ltd	7251	SHARPS
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	29/11/2018	94611		6110	Start Regeneration Lp	48284	SL07417-SERVICE-Olympia Park Project Manager Commission
Holding & Personal Accounts	Miscellaneous Holding Accounts	Treasury Mgmt - Investments	Principal	09/11/2018	3876		1399997.22	State Street Nominees Limited/U	50842	30912 UNITS BLACKROCK UK PROPERTY FUND
Holding & Personal Accounts	Miscellaneous Holding Accounts	Treasury Mgmt - Investments	Principal	09/11/2018	3877		1099997.81	State Street Nominees Limited/U	50842	24288 UNITS BLACKROCK UK PROPERTY FUND
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram Pk Rd	Contractor - New Build/ Refurb	15/11/2018	94254		207181.45	Strategic Team Group	49806	BYRAM PARK ROAD SRA002/VAL8
Central Services To The Public	Elections	District Election	Other Expenses	22/11/2018	93729		660	The Association Of Electoral Adr	22369	SL07507-SERVICE-AEA Elections Course 23/1/19 VF
Central Services To The Public	Elections	District Election	Other Expenses	22/11/2018	93743		317	The Association Of Electoral Adr	22369	SL07506-SERVICE-AEA Elections Course 19/2/19 DD and GM
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	15/11/2018	94248		285	The Association Of Electoral Adr	22369	SL07408-SERVICE-AEA Membership 2018-19
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	22/11/2018	93742		740	The Association Of Electoral Adr	22369	SL07510-SERVICE-AEA Annual Conference 2019 - P Mann
Central Services To The Public	Elections	Register Of Electors	Training Expenses	22/11/2018	93728		413	The Association Of Electoral Adr	22369	SL07508-SERVICE-AEA Absent Voter Course JS and SW
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	01/11/2018	93726		4290	Personal Information	43542	Personal Information
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	22/11/2018	93698		1850	The Hemming Group Ltd	6551	SL07303-SERVICE-Place Branding MIPIM advert (the MJ)
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Subsistence & Conf Expenses	01/11/2018	93703		697	The Institute Of Licensing	29123	SL07461-SERVICE-IOL Conference
Environmental Services	Recycling	Recycling	External Fees	08/11/2018	93949		1887.48	The Maltings Organic Treatment	35116	WEEK ENDING 04/11/2018 GREEN WASTE
Environmental Services	Recycling	Recycling	External Fees	22/11/2018	93777		1864.08	The Maltings Organic Treatment	35116	W/E 28/10/18 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	22/11/2018	94245		1429.2	The Maltings Organic Treatment	35116	GREENWASTE W/E 11/11/2018
Environmental Services	Recycling	Recycling	External Fees	29/11/2018	94478		976.32	The Maltings Organic Treatment	35116	W/E 18/11/18 GREENWASTE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Thorpe Willoughby Parish	29/11/2018	94696		9099.6	Thorpe Willoughby Parish Counc	7324	community garden 2012/0852/ful
Special Services	Special Services	General Maintenance	Repairs & Maintenance	22/11/2018	93984		457.89	Thyssenkrupp Elevator Uk Ltd	7328	LAURIE BACKHOUSE COURT
Special Services	Special Services	General Maintenance	Repairs & Maintenance	22/11/2018	93985		457.89	Thyssenkrupp Elevator Uk Ltd	7328	ST WILFRED COURT
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93690		648.21	Tmp (Uk) Ltd	5101	SL07447-SERVICE-Advert - The Press 25.10.18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	93691		255.76	Tmp (Uk) Ltd	5101	SL07447-SERVICE-Advert - P & C Express 25.10.18
Planning And Development	Development Control	Development Management	Advertising	22/11/2018	94002		648.21	Tmp (Uk) Ltd	5101	SL07505-SERVICE-Advert - The Press 01/11/2018
Planning And Development	Development Control	Development Management	Advertising		94706		378.41	Tmp (Uk) Ltd	5101	SL07635-SERVICE-Advert - Pontefract & Castleford Express 22/1
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	15/11/2018	94173		789.14	Travis Perkins Trading Co Ltd	7352	OCT 2018 STATEMENT
Hra Other	Financing & Invest Inc & Exp	External Interest Payable	Other Expenses	23/11/2018	3898		285512.5	Ubs Investment Bank	22297	HALF YEARLY INTEREST INSTALMENT
Property Services	Property Services	Dir Works - Hsg	Running Costs	01/11/2018	93817		947.86	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	08/11/2018	94011		1016.53	Uk Fuels Ltd	7373	fuel
Property Services	Property Services	Dir Works - Hsg	Running Costs	15/11/2018	94269		733.46	Uk Fuels Ltd	7373	fuel
Property Services	Property Services	Dir Works - Hsg	Running Costs	22/11/2018	94484		915.42	Uk Fuels Ltd	7373	FUEL SERVICES

Property Services	Property Services	Dir Works - Hsg	Running Costs	29/11/2018	94710	951.63	Uk Fuels Ltd	7373	fuel
Holding & Personal Accounts	Miscellaneous Holding Accounts	Cil Holding Account	Suspense	01/11/2018	93725	22281.68	Ulleskelf Parish Council	7377	CIL 15% PC CONTRIBUTION
Planning And Development	Economic Development	P4q Retail Experience - Step	Other Expenses	13/12/2018	94420	3000	Unconventional Design Limited	50339	SL07593-SERVICE-Re-position of Pop Up furniture - November 20
Planning And Development	Development Control	Development Management	Professional Fees	22/11/2018	94005	3250	Valuation Office Agency	7399	SL06676-SERVICE-2018/0385/REMM
Central Services To The Public	Local Welfare Assistance	Local Welfare Assistance	Professional Fees	29/11/2018	94435	695	Victoria Forms	46413	SL07649-SERVICE-DD online forms licence
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Running Costs	08/11/2018	93084	1007.5	Watsons	7429	TAXI TESTS
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Running Costs	15/11/2018	93983	1267.5	Watsons	7429	taxi test for october
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	01/11/2018	93329	435	Websters (Burn) Glass Ltd	7431	18 BEECHTREE ROAD
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	15/11/2018	93969	587.82	Websters (Burn) Ltd	7433	OCT STATEMENT
Housing General Fund	Housing Strategy	P4q3 Olympia Park	Other Expenses	15/11/2018	94000	2883	Weightmans Llp	43757	SL07513-SERVICE-Olympia Park Legal Advice
Planning And Development	Development Control	Development Management	Professional Fees	15/11/2018	94153	1250	Weightmans Llp	43757	SL07261-SERVICE-Olympia Park Legal advice
Cultural And Related Services	Tourism	P4q3 Tourism & Culture	Other Expenses	01/11/2018	93731	1800	Welcome To Yorkshire	43606	SL07450-SERVICE-Welcome to Yorkshire - This is Y Destination
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Subscriptions	06/12/2018	93588	10000	Welcome To Yorkshire	43606	SL07672-SERVICE-Local Authority Subscription 2018/2019
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	22/11/2018	93986	380	West Wallasey Car Hire Ltd	46394	SL05675-SERVICE-Fleet Hire - June 2018
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	01/11/2018	93541	336.98	Whistl	7335	WEEK 42 2018 CTAX POST COLLECTION
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	29/11/2018	94448	319.48	Whistl	7335	WEEK 46 2018 CTAX POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	01/11/2018	93542	628.94	Whistl	7335	WEEK 42 2018 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	01/11/2018	93775	825.27	Whistl	7335	WEEK 43 2018 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	08/11/2018	93989	767.82	Whistl	7335	postage
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	15/11/2018	94243	1069.02	Whistl	7335	POSTAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	22/11/2018	94449	826.93	Whistl	7335	WEEK 46 2018 POST COLLECTION
Planning And Development	Community Development	Central Cef	Other Expenses	01/11/2018	93688	3000	Wigan Leisure & Culture Trust	7447	CEF GRANT FOR PICNIC BRASS EVENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	29/11/2018	94197	5920.63	Wolseley Uk Ltd	7464	OCTOBER STATEMENT
Environmental Services	Regulatory Services - Eh	Licensing Act 2003	Licences/Licence Fees	08/11/2018	93947	500	Woods Whur 2014 Limited	39309	SL07549-SERVICE-Invoice for Wood Whur - £500.00
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	15/11/2018	93967	4871.8	Worldpay Ltd	22002	OCT 2018 - SLINE CHARGES
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	22/11/2018	93730	3200	Wsp Uk Ltd	45387	SL07011-SERVICE-WSP Selby Traffic control additional referenc
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	29/11/2018	92822	1093.85	Wybone Ltd	7471	SL07248-S1611001-STREET LITTER BIN
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	22/11/2018	94135	3292.16	Yesss Electrical	44266	OCTOBER 18 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Other Expenses	15/11/2018	94235	720	Yorkshire Energy Assessments L	46025	EPC'S
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	15/11/2018	94141	10029.9	Yorkshire Housing	7495	dfg payment for 15 addresses
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Subscriptions	22/11/2018	94387	742	Yorkshire & Humber Employers'	45579	SL07024-SERVICE-YHEA Subscription 18/19
Property Services	Property Services	Dir Works - Hsg	Other Expenses	22/11/2018	93778	931.8	Yorkshire Hygiene Supplies Ltd	45499	OCT 2018 CLEANING
Special Services	Special Services	Community Centres	External Fees	22/11/2018	93919	1391	Yorkshire Hygiene Supplies Ltd	45499	COMMUNITY CENTRE CLEANING
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs		94640	2223.84	York Teaching Hospital Nhs Fou	7491	SEPT 2018 ELEC GAS WATER CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs		94641	6306.06	York Teaching Hospital Nhs Fou	7491	JUNE 2018 ELEC GAS WATER CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs		94642	2342.55	York Teaching Hospital Nhs Fou	7491	MAY 2018 ELEC GAS WATER CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs		94643	2393.48	York Teaching Hospital Nhs Fou	7491	ARPL 2018 ELEC GAS WATER CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Water Services		94641	639.81	York Teaching Hospital Nhs Fou	7491	JUNE 2018 ELEC GAS WATER CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Democratic Services	Catering	13/12/2018	94413	460.8	York Teaching Hospital Nhs Fou	7491	SL07186-SERVICE-Free Vender Jan 2018- Aug 2018
Environmental Services	Recycling	Recycling	External Fees	22/11/2018	93738	1052.4	Yorwaste Ltd	7493	GREENWASTE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Insurance - General	General Insurances	29/11/2018	94685	199815.6	Zurich Insurance Plc	7512	COMB POLICY 1/11/18-31/10/19
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Insurance - General	General Insurances	29/11/2018	94688	10091.85	Zurich Insurance Plc	7512	TERRORISM 01/11/18-31/10/18
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Insurance - General	General Insurances	29/11/2018	94689	1431.62	Zurich Insurance Plc	7512	FIRE GENERAL 1/11/2018-31/10/2019
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Insurance - General	General Insurances	29/11/2018	94690	3313.28	Zurich Insurance Plc	7512	HOUSE OWNER 1/11/18-31/10/19
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Insurance - General	General Insurances	29/11/2018	94691	1134.24	Zurich Insurance Plc	7512	ENGINEERING INSPECTION 1/11/18-31/10/19
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Insurance - General	General Insurances	29/11/2018	94692	4928	Zurich Insurance Plc	7512	FIDELITY GUARANTEE 1/11/18-31/10/19
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Insurance - General	General Insurances	15/11/2018	93575	6000	Zurich Municipal Management St	7515	SL07498-SERVICE-Risk Management Consultancy Services Fee 2018