

Report Title

5CCN - Level 5 Cost Centre No	7CCN - Level 7 Cost Centre No	9CCN - Level 9 Cost Centre No	7AN - Level 7 Account Name	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	06/09/2018	91770	4347	1st Ability Ltd	49938	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	13/09/2018	92093	8566.89	1st Ability Ltd	49938	Personal Information
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	13/09/2018	91862	525	Abbey Architectural Ironmonger	42914	SL07022-SERVICE-581900 Mila Smart Spindle 140.00 @ 3.747 each
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	13/09/2018	91862	353.16	Abbey Architectural Ironmonger	42914	SL07022-SERVICE-MPL3363 Roto 2 Hook, Latch, Deadbolt 35/95 16
Planning And Development	Development Control	Development Management	Professional Fees	20/09/2018	91903	2926	Aecom Infrastructure & Environ	7131	SL07149-SERVICE-Conservation support for August 2018 - Projec
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	13/09/2018	91984	625	Airey Consultancy Services Ltd	6044	SL06396-SERVICE-13 NYBTG training days 2018/19
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps	18/10/2018	92615	524	Antalis Document Supplies	7475	SL07289-SERVICE-100,000 03R90649 A4 Xerox Performer Copier Pa
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92490	6000	Appleton Roebuck & Acaster Se	34363	2ND INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Repairs & Maintenance	04/10/2018	92084	949	Arc-Sign	6074	SL07092-SERVICE-Access Selby frost effect vinyl window sticke
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	27/09/2018	92611	404.08	Autoserve Selby Ltd	49924	SL07294-SERVICE-carry out repairs to NK64DZZ -
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92491	1625	Baine Parish Council	6102	2ND INSTALMENT PRECEPT 18/19
Corporate And Democratic Core	Corporate Management	Bank Charges	External Fees	24/09/2018	3844	3710.57	Barclays Bank Plc	6109	BANK CHARGES
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92492	2500	Barkston Ash Parish Council	6108	2ND INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92493	76950	Barlby & Osgodby Parish Council	6116	2ND INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92494	9554.09	Barlow Parish Council	6117	2ND INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92495	9707.2	Beal Parish Council	6122	2ND INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92496	600	Biggin Parish Council	6137	2ND INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92497	2790.94	Bilbrough Parish Council	6140	2ND INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92498	2500	Bolton Percy Colton & Steeton F	6154	2ND INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	20/09/2018	92306	612.5	Boots Uk Ltd	47343	SL07252-SERVICE-Flu Vaccination Vouchers
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	04/10/2018	92227	500	B&Q Plc	30627	SL07231-SERVICE-Red Dec vouchers
Housing Management	Housing Management	Asbestos Surveying	Repairs & Maintenance	06/09/2018	90888	1540.46	Bradley Environmental Consulta	50154	VOIDS & ADHOC ASBESTOS SURVEYS
Housing Management	Housing Management	Asbestos Surveying	Repairs & Maintenance	06/09/2018	91668	2161.5	Bradley Environmental Consulta	50154	VARIOUS ASBESTOS SURVEYS
Hra Capital Expenditure	Hra Capital	Asbestos Surveys & Removal	Repairs & Maintenance	06/09/2018	91667	473.16	Bradley Environmental Consulta	50154	ASBESTOS SURVEYS
Hra Capital Expenditure	Hra Capital	Asbestos Surveys & Removal	Repairs & Maintenance	04/10/2018	92061	1540.46	Bradley Environmental Consulta	50154	asbestos surveying payment to30/07/18
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	04/10/2018	92061	921.18	Bradley Environmental Consulta	50154	asbestos surveying payment to30/07/18
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	13/09/2018	91670	8817.72	Bradley Environmental Consulta	50154	VARIOUS ASBESTOS SURVEYS
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	04/10/2018	92061	2759.08	Bradley Environmental Consulta	50154	asbestos surveying payment to30/07/18
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	04/10/2018	92061	2759.08	Bradley Environmental Consulta	50154	asbestos surveying payment to30/07/18
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	13/09/2018	91669	5004.06	Bradley Environmental Consulta	50154	VARIOUS ASBESTOS SURVEYS
Gf Capital Expenditure	General Fund Capital	Selby All Weather Pitch	Repairs & Maintenance	20/09/2018	92312	9187.5	Bradshaw Gass & Hope Lip	34089	SL07119-SERVICE-Ref 1894/161/JDS/YB
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92499	36000	Brayton Parish Council	6166	2ND INSTALMENT PRECEPT 18/19
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	06/09/2018	91362	1193	Brick - Tie Ltd	6179	36 DENISON ROAD SELBY YO8 8DA
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	20/09/2018	92049	1377	Brick - Tie Ltd	6179	19 MIRKHILL ROAD SELBY YO8 4BZ
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	27/09/2018	92204	1116	Brick - Tie Ltd	6179	1 ORCHARD LANE
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92500	6750	Brotherton Parish Council	6185	2ND INSTALMENT PRECEPT 18/19
Special Services	Special Services	Community Centres	Communications	06/09/2018	91554	317.22	Bt Payment Services Ltd	6190	VP47730370 WARDEN INTERNET
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92501	6461.07	Burn Parish Council	6194	2ND INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92502	3261	Burton Salmon Parish Council	6196	2ND INSTALMENT PRECEPT 18/19
Planning And Development	Community Development	Eastern Cef	Other Expenses	27/09/2018	92400	4445.34	Burton Salmon Village Hall Trus	50028	CEF GRANT FOR RENEWAL OF HEATING SYSTEM
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92503	10459.08	Byram Cum Sutton Parish Coun	6199	2ND INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92504	10795.83	Camblesforth Parish Council	6204	2ND INSTALMENT PRECEPT 18/19
Gf Capital Expenditure	General Fund Capital	Portholme Rd Collapsed Culvert	Repairs & Maintenance	20/09/2018	91477	7353.24	Capita Property And Infrastructu	47247	SL05665-SERVICE-Stage 2 works up to 05/03/18
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	External Fees	20/09/2018	91774	1375	Careline Security	6809	SL06322-SERVICE-Monitoring of CCTV network April 2018 to Marc
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92505	11828.49	Carlton Parish Council	6211	2ND INSTALMENT PRECEPT 18/19
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	06/09/2018	91674	792	Carrington West Limited	47155	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	13/09/2018	91778	792	Carrington West Limited	47155	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	20/09/2018	92199	792	Carrington West Limited	47155	Personal Information
Gf Capital Expenditure	General Fund Capital	Car Park Improvement Program	Repairs & Maintenance	13/09/2018	91870	490	Carthy Contracting	6210	TADCASTER CENTRAL CAR PARK

Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Repairs & Maintenance	13/09/2018	91869	430	Carthy Contracting	6210	SELBY LEISURE CENTRE
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	20/09/2018	92161	4820	Carthy Contracting	6210	Personal Information
Hra Capital Expenditure	Hra Capital	Estate Enhancements	Repairs & Maintenance	20/09/2018	92162	1725	Carthy Contracting	6210	5 OAKLANDS CRESCENT
Housing Management	Housing Management	Ousegate Hostel	Water Services	04/10/2018	92251	360.5	Castle Water Limited	49700	AUGUST 2018 COMM CENTRES/ACCESS SELBY
Planning And Development	Economic Development	The Vivars Mr	Water Services	04/10/2018	92250	317.72	Castle Water Limited	49700	AUGUST 2018 DEPOT/CAR PARKS
Special Services	Special Services	Community Centres	Water Services	04/10/2018	92251	1065.15	Castle Water Limited	49700	AUGUST 2018 COMM CENTRES/ACCESS SELBY
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92506	15897.53	Cawood Parish Council	6217	2ND INSTALMENT PRECEPT 18/19
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Repairs & Maintenance	04/10/2018	92289	275	Cctv Drainage Investigations	6219	AUGUST 2018 STATEMENT
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	04/10/2018	92289	360	Cctv Drainage Investigations	6219	AUGUST 2018 STATEMENT
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92507	2490.5	Chapel Haddlesley Parish Council	6228	2ND INSTALMENT PRECEPT 18/19
Housing General Fund	Housing Strategy	P4g Housing Trust	Other Expenses	06/09/2018	91119	680	Chris Clubley & Co	6267	SL06577-SERVICE-Desktop Valuation Small Sites
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92508	10439.5	Church Fenton Parish Council	6242	2ND INSTALMENT PRECEPT 18/19
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	Repairs & Maintenance	27/09/2018	92404	390	Cipfa Business Limited	43602	SL05832-SERVICE-Booking ref 383454-CIP 08/02/18 GDPR event Le
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92509	11409.2	Cliffe Parish Council	6262	2ND INSTALMENT PRECEPT 18/19
Planning And Development	Community Development	Eastern Cef	Other Expenses	06/09/2018	91875	1000	Cliffe Village Institute	44445	CEF GRANT FOR NEW HEATING SYSTEM
Corporate And Democratic Core	Democratic Rep & Mgmt	Chairmans Allowance	Members Allowances	27/09/2018	92405	800	Craig Anthony Lees	50486	SL07269-SERVICE-Leeds Contemporary Singers Fee
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92510	2498.7	Crdling Stubbs Parish Council	6314	2ND INSTALMENT PRECEPT 18/19
Environmental Services	Waste Collection	Refuse Collection General	External Fees	04/10/2018	92198	1468.9	Cromwell Polythene Ltd	6316	SL07046-SERVICE-Supply of 12,000 red Xmas refuse sacks as per
Environmental Services	Recycling	Recycling	External Fees	13/09/2018	91868	4480.74	C S Backhouse Ltd	47543	AUGUST 2018 GREENWASTE
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	04/10/2018	91795	7600	Cushman & Wakefield	47342	OLYMPIA PARK PROPERTY & VALUATION ADVICE
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	04/10/2018	92056	7600	Cushman & Wakefield	47342	SL07190-SERVICE-Olympia Park Advice WKP 3 Installment 1, plus
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	27/09/2018	91981	707.48	Daisy Communications Ltd	6325	SL06510-SERVICE-Central Telephone Line Contract
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	27/09/2018	91964	633.19	Daisy Communications Ltd	6325	SL06496-SERVICE-Mobile Phone Contract
Cultural And Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	04/10/2018	92048	1350	Dcm Projects Ltd	28445	SL06958-SERVICE-Peatree Avenue-Carry our perimeter repair @ 2
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	04/10/2018	92048	2350	Dcm Projects Ltd	28445	SL06958-SERVICE-Selby Park - Remove/dispose of whole of exist
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclg	07/09/2018	3832	1133450	Department For Communities &	6345	19/09/18 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	07/09/2018	3832	1263844	Department For Communities &	6345	19/09/18 NNDR/RSG
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	06/09/2018	91856	5750	Dolphin Mobility Yorkshire & Cu	40835	Personal Information
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92511	3250	Drax Parish Council	6363	2ND INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92512	11918.46	Eggborough Parish Council	6387	2ND INSTALMENT PRECEPT 18/19
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	27/09/2018	91871	946	Electoral Reform Services	6390	SL06953-SERVICE-Canvass 2018
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	18/10/2018	92456	4368.44	Electoral Reform Services	6390	SL06953-SERVICE-Canvass 2018
Gf Capital Expenditure	General Fund Capital	Industrial Units Maintenance W	Repairs & Maintenance	27/09/2018	91986	1269	Emmerson Doors Ltd	6398	UNIT 5 SWORDFISH WAY
Gf Capital Expenditure	General Fund Capital	Industrial Units Maintenance W	Repairs & Maintenance	27/09/2018	91987	1269	Emmerson Doors Ltd	6398	UNIT 7 SWORDFISH WAY
Gf Capital Expenditure	General Fund Capital	Industrial Units Maintenance W	Repairs & Maintenance	27/09/2018	91988	1269	Emmerson Doors Ltd	6398	UNIT 1 SWORDFISH WAY
Cultural And Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	27/09/2018	91899	460.42	Enterprise Managed Services Lt	6404	JULY 2018 GRASS CUTTING FAIRBURN
Cultural And Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	27/09/2018	91900	4542.71	Enterprise Managed Services Lt	6404	AUGUST 2018 WASTE MANAGEMENT FEE
Cultural And Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	27/09/2018	91901	390.64	Enterprise Managed Services Lt	6404	JULY 2018 ADDITIONAL ORDERS
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	27/09/2018	91900	2962.95	Enterprise Managed Services Lt	6404	AUGUST 2018 WASTE MANAGEMENT FEE
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	27/09/2018	91900	9109.64	Enterprise Managed Services Lt	6404	AUGUST 2018 WASTE MANAGEMENT FEE
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	27/09/2018	91901	924	Enterprise Managed Services Lt	6404	JULY 2018 ADDITIONAL ORDERS
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	27/09/2018	91900	775.07	Enterprise Managed Services Lt	6404	AUGUST 2018 WASTE MANAGEMENT FEE
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	27/09/2018	91900	1167.98	Enterprise Managed Services Lt	6404	AUGUST 2018 WASTE MANAGEMENT FEE
Environmental Services	Recycling	Recycling	External Fees	27/09/2018	91900	128184.11	Enterprise Managed Services Lt	6404	AUGUST 2018 WASTE MANAGEMENT FEE
Environmental Services	Street Cleansing	Street Cleansing	External Fees	27/09/2018	91900	48409.16	Enterprise Managed Services Lt	6404	AUGUST 2018 WASTE MANAGEMENT FEE
Environmental Services	Trade Waste	Clinical Waste	External Fees	27/09/2018	91900	4522.03	Enterprise Managed Services Lt	6404	AUGUST 2018 WASTE MANAGEMENT FEE
Environmental Services	Trade Waste	Commercial Waste	External Fees	27/09/2018	91900	26649.66	Enterprise Managed Services Lt	6404	AUGUST 2018 WASTE MANAGEMENT FEE
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	27/09/2018	91900	22781.84	Enterprise Managed Services Lt	6404	AUGUST 2018 WASTE MANAGEMENT FEE
Environmental Services	Waste Collection	Refuse Collection General	Advertising	27/09/2018	91900	1712.69	Enterprise Managed Services Lt	6404	AUGUST 2018 WASTE MANAGEMENT FEE
Environmental Services	Waste Collection	Refuse Collection General	External Fees	27/09/2018	91900	91665.7	Enterprise Managed Services Lt	6404	AUGUST 2018 WASTE MANAGEMENT FEE
Environmental Services	Waste Collection	Refuse Collection General	External Fees	27/09/2018	91901	13417.7	Enterprise Managed Services Lt	6404	JULY 2018 ADDITIONAL ORDERS
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	27/09/2018	91900	287.97	Enterprise Managed Services Lt	6404	AUGUST 2018 WASTE MANAGEMENT FEE
Housing Management	Housing Management	Edgerton Lodge	Repairs & Maintenance	27/09/2018	91901	449.88	Enterprise Managed Services Lt	6404	JULY 2018 ADDITIONAL ORDERS

Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	27/09/2018	91900	7804.35	Enterprise Managed Services Lt	6404	AUGUST 2018 WASTE MANAGEMENT FEE
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	27/09/2018	91901	800.2	Enterprise Managed Services Lt	6404	JULY 2018 ADDITIONAL ORDERS
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92513	9500	Escrick Parish Council	6413	2ND INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92514	6136.91	Fairburn Parish Council	6430	2ND INSTALMENT PRECEPT 18/19
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/09/2018	91897	298.04	Fairfax Plant Hire	6509	27 FAIRFAX AVENUE
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	04/10/2018	92019	729.8	Fairfax Plant Hire	6509	DRILL, BATTERY AND MIXER
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/09/2018	92027	1211.8	Fairfax Plant Hire Ltd	FAIP02	SL07097-SERVICE-2 x Joiners power tool kits
Environmental Services	Regulatory Services - Eh	Licences- Other	External Fees	20/09/2018	91783	399.43	Forest House Vets Ltd	6457	SL07171-SERVICE-Invoice for Forest Vets Ltd - Invoice Number
Environmental Services	Regulatory Services - Eh	Licences- Other	External Fees	04/10/2018	92234	369.79	Forest House Vets Ltd	6457	SL07290-SERVICE-Forest House Vets - Invoice 1-12362 Queen Mar
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92515	2683	Gateforth Parish Council	6477	2ND INSTALMENT PRECEPT 18/19
Corporate And Democratic Core	Corporate Management	Partnership Development	Other Expenses	20/09/2018	91361	2655	Groundwork Wakefield Ltd	44350	SL07232-SERVICE-Sherburn Phase 2 works
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	20/09/2018	92044	6075	Gva Grimley Ltd	41712	SL07198-SERVICE-GVA completion of ELR update
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram Pk Rd	Consultants Fees	20/09/2018	91677	400	Gw Clerk Of Works Services Ltc	49748	SL06357-SERVICE-Clerk of Works Services at Byram Park Road, B
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Equip/Furniture/Materials	04/10/2018	92047	357	Hags-Smp Limited	7039	SL07162-SERVICE-6 x 5 Litre Tins of assorted colours
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92516	15876.94	Hambleton Parish Council	6519	2ND INSTALMENT PRECEPT 18/19
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	27/09/2018	92423	600	Harlequin Property Services	6530	Personal Information
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92517	253.87	Healaugh & Catterton Parish Co	21234	2ND INSTALMENT PRECEPT 18/19
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	27/09/2018	91877	3943.16	Healthmatic Ltd	6545	SL06273-SERVICE-Maintenance & cleaning of public toilets 1 Ap
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92518	2223.98	Heck Parish Council	6549	2ND INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92519	11358.77	Hemingbrough Parish Council	6553	2ND INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92520	7462.5	Hensall Parish Council	6557	2ND INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92521	7163.52	Hillam Parish Council	6563	2ND INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92522	4722.22	Hirst Courtney Parish Council	6566	2ND INSTALMENT PRECEPT 18/19
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Payme	06/09/2018	91855	1920.74	Hm Revenue & Customs	6590	SEPTEMBER 2018 CIS DEDUCTION
Gf Capital Expenditure	General Fund Capital	P4g Comm Prop Acquisition Fur	Repairs & Maintenance	27/09/2018	92401	1600	H M Revenues & Customs	30714	311893350MH HMRC SHIPLEY
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	13/09/2018	90986	415	Home Maintenance	47112	90 WOODVILLE TERRACE
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	13/09/2018	90987	375	Home Maintenance	47112	9 DENISON ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	06/09/2018	91711	280	Home Maintenance	47112	REPAIRS 42 DARCY ROAD
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	11/10/2018	92301	2453	Home Utility Group Limited	47533	Personal Information
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/09/2018	91959	4955.19	Howdens Joinery Ltd	21474	AUGUST 2018 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	04/10/2018	92231	950	Ibox Software Ltd	6622	SL07225-SERVICE-Ref: AM 000001 - Mapping Files
Planning And Development	Economic Development	Economic Development Team	External Fees	13/09/2018	91878	640	Insider	48817	SL07187-SERVICE-Yorkshire Property Awards
Planning And Development	Economic Development	Hsg Development & Regenerati	General Insurances	20/09/2018	91678	1858	Inspired Technology Services Lt	39704	SL07122-SERVICE-ZBook 15 G3 / i7-6700HQ/16GB2/256SSD/15"Full
Gf Capital Expenditure	General Fund Capital	Industrial Units Maintenance W	Repairs & Maintenance	20/09/2018	91058	1381.37	It Electrical (Yorkshire) Ltd	6652	JULY 2018 ELECTRICAL WORKS
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Repairs & Maintenance	20/09/2018	91058	1441.81	It Electrical (Yorkshire) Ltd	6652	JULY 2018 ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	20/09/2018	91058	1700.31	It Electrical (Yorkshire) Ltd	6652	JULY 2018 ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	20/09/2018	91058	15842.81	It Electrical (Yorkshire) Ltd	6652	JULY 2018 ELECTRICAL WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	20/09/2018	91058	5538.25	It Electrical (Yorkshire) Ltd	6652	JULY 2018 ELECTRICAL WORKS
Planning And Development	Development Control	Development Management	Printing/Stationery/Gen Exps	27/09/2018	91859	500	Ivy Legal Ltd	50456	SL07176-SERVICE-Reserve 2 places on Enforcement course 14 Sep
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/09/2018	91854	6075.02	Jewson Ltd	6662	JULY 2018 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/09/2018	92211	5474.72	Jewson Ltd	6662	AUGUST 2018 STATEMENT
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92523	2447.83	Kelfield Parish Council	6688	2ND INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92524	8649.83	Kellington Parish Council	6689	2ND INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92525	4000	Kirk Smeaton Parish Council	6703	2ND INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	External Fees	24/09/2018	3846	1306	Land Registry	31707	LAND REG SEARCHES
Housing Management	Housing Management	Housing Management	Legal Fees	07/09/2018	3833	1950	Liberata Uk Ltd	36656	AUGUST 2018 PCOL CLAIMS
Housing Management	Housing Management	Housing Management	Legal Fees	28/09/2018	3852	497	Liberata Uk Ltd	36656	ENFORCEMENT COURT COSTS
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92526	1500	Little Smeaton Parish Council	43987	2ND INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92527	487.5	Long Drax Parish Council	6778	2ND INSTALMENT PRECEPT 18/19
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	13/09/2018	91961	1559.07	Macdonald & Company Freelan	47534	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	13/09/2018	91962	688.17	Macdonald & Company Freelan	47534	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	20/09/2018	92159	1785.4	Macdonald & Company Freelan	47534	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	20/09/2018	92160	664.44	Macdonald & Company Freelan	47534	Personal Information

Planning And Development	Development Control	Development Management	Direct Salaries & Wages	27/09/2018	92426	2021	Macdonald & Company Freelan	47534	Personal Information
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	13/09/2018	91777	4470	Mazars Llp	6810	SL05545-SERVICE-2017/18 External Audit Fees
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	27/09/2018	92310	8606	Mazars Llp	6810	SL07263-SERVICE-External Audit Fees 2018/19
Hra Capital Expenditure	Hra Capital	Asbestos Surveys & Removal	Repairs & Maintenance	20/09/2018	92060	5315.65	Mcp Environmental	50124	asbestos removal and disposal No. 2
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	20/09/2018	92060	324.88	Mcp Environmental	50124	asbestos removal and disposal No. 2
Hra Capital Expenditure	Hra Capital	Garage Sites	Repairs & Maintenance	20/09/2018	92060	4049.85	Mcp Environmental	50124	asbestos removal and disposal No. 2
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	20/09/2018	92060	467.55	Mcp Environmental	50124	asbestos removal and disposal No. 2
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	20/09/2018	91655	2197.5	Michael Walsh (Plasterers) Ltd	7419	24 WEST ACRES BYRAM
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	20/09/2018	91657	763.5	Michael Walsh (Plasterers) Ltd	7419	1 THE CRESCENT RICCALL
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	20/09/2018	91658	912	Michael Walsh (Plasterers) Ltd	7419	29 CARR STREET
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	20/09/2018	91780	1093.5	Michael Walsh (Plasterers) Ltd	7419	2 PAGNELL AVE
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	04/10/2018	92188	895	Michael Walsh (Plasterers) Ltd	7419	8 THE CLOSE TOWTON
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	04/10/2018	92190	400	Michael Walsh (Plasterers) Ltd	7419	2 PAGNALL AVE
Property Services	Property Services	Dir Works - Hsg	External Fees	04/10/2018	92187	395.5	Michael Walsh (Plasterers) Ltd	7419	37 COCHRANE ST
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	27/09/2018	91805	465	Mind Matters Counselling Llp	49206	SL07160-SERVICE-Counselling - August 2018
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/09/2018	92212	1539.33	Mkm Building Supplies Ltd	21210	AUGUST 2018 STATEMENT
Gf Capital Expenditure	General Fund Capital	Committee Management System	Computing	27/09/2018	91849	2250	Modern Mindset Ltd	49962	SL07168-SERVICE-Final Payment for Purchase of modern.gov syst
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92528	10010	Monk Fryston Parish Council	6829	2ND INSTALMENT PRECEPT 18/19
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	20/09/2018	92050	466.56	Morgan Lambert Ltd	6835	THIRD PARTY AUDITS
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	04/10/2018	92001	1049.76	Morgan Lambert Ltd	6835	MIXED ADDRESSES
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	Repairs & Maintenance	20/09/2018	91776	900	Nagels Uk Ltd	49098	SL05529-SERVICE-Strada double issue tickets 3rd delivery
Central Services To The Public	Local Tax Collection	Council Tax Collection	Computing	27/09/2018	91990	621.93	Neopost Ltd	6867	9/10/18-8/1/19 LETTERFOLDER MAINTENANCE
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92529	1425	Newland Parish Council	31679	2ND INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92530	5000	Newton Kyme Cum Toulston Pa	6874	2ND INSTALMENT PRECEPT 18/19
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram Pk Rd	Consultants Fees	27/09/2018	91833	800	Nichol Thomas Ltd	50088	SL06664-SERVICE-Employers Agent Services Byram Park Road
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92531	18500	North Duffield Parish Council	6884	2ND INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	11/10/2018	92242	2223.72	Northgate Public Services (Uk) L	47740	SL07254-SERVICE-REF:91411511 - ANNUAL SOFTWARE SUPPORT, ANITE
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	Repairs & Maintenance	20/09/2018	92239	912	North Yorkshire Building Control	46798	SL06865-SERVICE-Plan and inspection fee as per quote 1894.161
Central Services To The Public	Emergency Planning	Emergency Planning	Partnership Arrangements	27/09/2018	92283	1444	North Yorkshire County Council	31845	SL07228-SERVICE-Agreed Contribution to Secretariat
Central Services To The Public	Local Land Charges	Land Charges	External Fees	27/09/2018	91800	2022.8	North Yorkshire County Council	6902	SL07116-SERVICE-Land Searches Con29 Enquiries
Central Services To The Public	Local Land Charges	Land Charges	External Fees	27/09/2018	91801	2458.9	North Yorkshire County Council	6902	SL07272-SERVICE-Land Searches Con29 Enquiries
Central Services To The Public	Local Land Charges	Land Charges	External Fees	27/09/2018	91802	2054.6	North Yorkshire County Council	6902	SL07099-SERVICE-Land Searches Con29 Enquiries
Environmental Services	Trade Waste	Commercial Waste	External Fees	04/10/2018	92045	14410.43	North Yorkshire County Council	6902	SL07165-S1013029-BULK WASTE DISPOSAL NYCC
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	30/09/2018	92735	3500980	North Yorkshire County Council	32208	03/10/18 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	17/09/2018	92208	234103	North Yorkshire County Council	32208	19/09/18 RETAINED BUSINESS RATES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Staff Recruitment	04/10/2018	92046	472.8	North Yorkshire County Council	6902	SL07126-SERVICE-Online Recruitment Testing
Planning And Development	Development Control	Development Management	Advertising	27/09/2018	91796	369.6	North Yorkshire County Council	6902	SL06444-SERVICE-Advert - Selby Times 26.04.18
Planning And Development	Development Control	Development Management	Advertising	27/09/2018	91797	318.2	North Yorkshire County Council	6902	SL06408-SERVICE-Advert - Selby Times 19.04.18
Planning And Development	Development Control	Development Management	Advertising	27/09/2018	91798	453.6	North Yorkshire County Council	6902	SL06373-SERVICE-Advert - Selby Times 05/04/18
Planning And Development	Development Control	Development Management	Advertising	27/09/2018	91799	769.34	North Yorkshire County Council	6902	SL06979-SERVICE-Advert - P&C Express 26.07.18
Planning And Development	Development Control	Development Management	Advertising	27/09/2018	91835	336	North Yorkshire County Council	6902	SL06979-SERVICE-Advert - Selby Times 26.07.18
Planning And Development	Development Control	Development Management	Advertising	27/09/2018	91836	537.6	North Yorkshire County Council	6902	SL06298-SERVICE-Advert - Wetherby News 29/03/18
Planning And Development	Development Control	Development Management	Advertising	27/09/2018	91837	504	North Yorkshire County Council	6902	SL06872-SERVICE-Advert - Selby Times 05.07.17
Planning And Development	Development Control	Development Management	Advertising	27/09/2018	91838	336	North Yorkshire County Council	6902	SL06950-SERVICE-Advert - Selby Times 19.07.18
Planning And Development	Development Control	Development Management	Advertising	27/09/2018	91840	336	North Yorkshire County Council	6902	SL07082-SERVICE-Adverts - Selby Times - Public R Way 16.08.18
Planning And Development	Development Control	Development Management	Advertising	27/09/2018	91842	309.96	North Yorkshire County Council	6902	SL06492-SERVICE-Advert - P&C Express 03.05.18
Planning And Development	Development Control	Development Management	Advertising	27/09/2018	91842	410.76	North Yorkshire County Council	6902	SL06492-SERVICE-Advert - The Press 02.05.18
Planning And Development	Development Control	Development Management	Advertising	27/09/2018	91843	470	North Yorkshire County Council	6902	SL06820-SERVICE-Advert - Selby Times 28.06.2018
Planning And Development	Economic Development	Prospect Centre Gr	Partnership Arrangements	06/09/2018	91874	3478.84	North Yorkshire County Council	6902	ALLOCATION TO PARTNERS INDUST UNITS
Planning And Development	Economic Development	Sherburn Ent Cent Gr	Partnership Arrangements	06/09/2018	91874	14375.48	North Yorkshire County Council	6902	ALLOCATION TO PARTNERS INDUST UNITS
Planning And Development	Economic Development	Swordfish W Gr Rent	Partnership Arrangements	06/09/2018	91874	10975.18	North Yorkshire County Council	6902	ALLOCATION TO PARTNERS INDUST UNITS
Planning And Development	Economic Development	The Vivars Gr	Partnership Arrangements	06/09/2018	91874	9399.27	North Yorkshire County Council	6902	ALLOCATION TO PARTNERS INDUST UNITS
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	27/09/2018	91839	398.91	North Yorkshire County Council	32208	SL07256-SERVICE-Press Notice 29.11.17

Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	30/09/2018	92734	193992	North Yorkshire Fire & Rescue	32207	03/10/18 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	17/09/2018	92207	26011	North Yorkshire Fire & Rescue	32207	19/09/18 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	30/09/2018	92736	652679	North Yorkshire Pcc	32209	03/10/18 PRECEPT INSTALMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	13/09/2018	91991	843.14	Npower Ltd	6917	1/8/18-31/8/18 MARKET CROSS
Special Services	Special Services	Community Centres	Energy Costs	06/09/2018	90271	814.71	Npower Ltd	6917	1/4/18-31/5/18 ANNE SHARPE CENTRE
Special Services	Special Services	Community Centres	Energy Costs	20/09/2018	92164	444.24	Npower Ltd	6917	ANNE SHARPE CENTRE 01/06/18-17/08/18
Special Services	Special Services	Community Centres	Repairs & Maintenance	13/09/2018	91992	396.37	Npower Ltd	6917	1/8/18-31/8/18 ST WILFRIDS COURT
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram / Egg 1	Contractor - New Build/ Refurb	13/09/2018	91548	527.62	Nps Leeds Limited	46727	WESTFIELD VIEW EGGBOROUGH
Environmental Services	Regulatory Services - Eh	Food Safety Enforcement	Other Expenses	20/09/2018	92228	1015	N S Redfern	31130	SL07224-SERVICE-Consultant Food Hygiene Inspections
Gf Capital Expenditure	General Fund Capital	Selby All Weather Pitch	Repairs & Maintenance	04/10/2018	92197	27875	One Off Engineering Services L	50440	SL07151-SERVICE-Works at Summit Indoor Adventure, Selby as pe
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	27/09/2018	92245	2099	Paul Harrison	6531	Personal Information
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	27/09/2018	92247	277.6	Paul Harrison	6531	23 AUSTERBANK CRESCENT TADCASTER
Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance	20/09/2018	91546	1318.6	Paul Harrison	6531	20 HIGHFIELD VIEW BARLBLY
Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance	20/09/2018	91547	367.1	Paul Harrison	6531	92 WOODVILLE TERRACE SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	20/09/2018	91545	1067.5	Paul Harrison	6531	20 BROCKLEY CLOSE CHURCH FENTON
Property Services	Property Services	Dir Works - Hsg	External Fees	27/09/2018	92246	399.5	Paul Harrison	6531	10 CHERRYTREE WALK TADCASTER
Property Services	Property Services	Dir Works - Hsg	External Fees	04/10/2018	92444	352.5	Paul Harrison	6531	117 YORK ROAD TADCASTER
Property Services	Property Services	Dir Works - Hsg	External Fees	04/10/2018	92446	388.6	Paul Harrison	6531	46 DARCY ROAD SELBY
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	13/09/2018	91884	1400	Prism Medical Uk	41970	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	27/09/2018	92313	1703	Prism Medical Uk	41970	48 CHARLES STREET SELBY YO8 4YQ
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Repairs & Maintenance	04/10/2018	92071	2238.79	Project Fabrications & Engineer	30470	Selby Leisure Centre damaged barrier
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Repairs & Maintenance	04/10/2018	92072	413.45	Project Fabrications & Engineer	30470	SELBY LEISURE CENTRE DAMAGE SHEET
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Repairs & Maintenance	04/10/2018	92073	318	Project Fabrications & Engineer	30470	SELBY LEISURE CENTRE EXTRA POST
Hra Other	Financing & Invest Inc & Exp	External Interest Payable	Other Expenses	07/09/2018	3831	879077.5	Public Works Loan Board	7017	500524-500535 INTEREST
Hra Other	Financing & Invest Inc & Exp	External Interest Payable	Other Expenses	28/09/2018	3851	41875	Public Works Loan Board	7017	01/10/18 478159 INTEREST
Planning And Development	Economic Development	P4g Retail Experience - Step	Other Expenses	27/09/2018	91809	1000	Pwp Design Ltd	49469	SL06650-SERVICE-Commission of the delivery of Summer 2018 Pop
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	11/10/2018	92278	715	R A Dalton	6326	MILL LANE DESLUDGING OF SEWAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	04/10/2018	92223	425	Ravage Productions Ltd	49984	SL07240-SERVICE-photography support August 2018
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	04/10/2018	92224	350	Ravage Productions Ltd	49984	SL07240-SERVICE-photography support August 2018
Other Op Income & Expenditure	Trading Acc Surp & Deficits	lct	Professional Fees	27/09/2018	91810	400	Razorblue Ltd	27684	SL06258-SERVICE-2018/19 Managed IT for Infrastructure Q/1584/
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	13/09/2018	91816	1300	Rb Services	50451	GARDEN CLEARANCE 24 WEST ACRES
Property Services	Property Services	Dir Works - Hsg	External Fees	13/09/2018	91333	400	Rdh Scaffolding	7036	17 HARDY STREET SELBY
Planning And Development	Development Control	Development Management	Printing/Stationery/Gen Exps	13/09/2018	91863	500.72	Redfern Travel Ltd	7045	SL07183-SERVICE-2 Train tickets to London on 14 September 201
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram / Egg 1	Contractor - New Build/ Refurb	13/09/2018	92081	46707.05	R H Fullwood & Co Ltd	6468	2016/sdc/002 valuation 8
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92532	46989.5	Riccall Parish Council	7068	2ND INSTALMENT PRECEPT 18/19
Planning And Development	Development Control	Development Management	Professional Fees	27/09/2018	91858	475	Rosetta Landscape Design	6987	SL07098-SERVICE-Assessment of TPO Trees - 1 High Trees Court,
Central Services To The Public	Elections	Register Of Electors	Communications	11/10/2018	92290	1267	Royal Mail Group Plc	7100	ELECTIONS RESONSE SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	27/09/2018	91882	1172.18	Royal Mail Group Plc	7100	1ST CLASS POST
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	06/09/2018	91857	4421	R S Myers & Son	6842	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	28/09/2018	3850	435.8	Rsp Rail Travel Account	47022	RSP RAIL SETTLEMENT
Planning And Development	Building Control	Bldg Control Fee Gen Service	External Fees	11/10/2018	92436	15911.75	Ryedale District Council	7105	1/7/18-30/9/18 NYBCP
Planning And Development	Building Control	Bldg Control Fee Gen Service	External Fees	11/10/2018	92437	15911.75	Ryedale District Council	7105	1/4/18-30/6/18 NYBCP
Environmental Services	Recycling	Recycling	External Fees	20/09/2018	91681	465.12	Ryedale Organics Ltd	6694	greenwaste
Environmental Services	Recycling	Recycling	External Fees	04/10/2018	92058	402.8	Ryedale Organics Ltd	6694	GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	11/10/2018	92244	642.96	Ryedale Organics Ltd	6694	WEEK 37 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	18/10/2018	92460	433.58	Ryedale Organics Ltd	6694	WEEK 38 GREENWASTE
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92533	1500	Ryther Cum Ossendyke Parish C	7107	2ND INSTALMENT PRECEPT 18/19
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	07/09/2018	3837	872.85	Santander	6052	AUGUST 2018 COUNCIL TAX PAYMENTS
Housing Management	Rent Project	Rent Project	External Fees	07/09/2018	3836	596.18	Santander	6052	AUGUST 2018 HOUSE & GARAGE RENTS
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92534	12475	Saxton Cum Scarthingwell Par	7119	2ND INSTALMENT PRECEPT 18/19
Gf Capital Expenditure	General Fund Capital	Gis System	Computing	04/10/2018	92157	4950	Scarborough Borough Council	7122	SL06700-SERVICE-SCANNING
Gf Capital Expenditure	General Fund Capital	Gis System	Computing	04/10/2018	92158	4950	Scarborough Borough Council	7122	SL06699-SERVICE-Scanning
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	20/09/2018	91793	584.25	Security Plus Limited	36209	SL06643-SERVICE-Cash Collection Service - Security Plus

Cultural And Related Services	Recreation & Sport	Rec Grounds-Sports	Repairs & Maintenance	04/10/2018	92205	4606	Selby College	7143	SL07189-SERVICE-Maintenance of Denison Road Pitch - 2018/19
Planning And Development	Community Development	Community Engagement Forum	External Fees	11/10/2018	92308	1333.32	Selby District Avs	7159	SL06382-SERVICE-External Contractors - 31.07.2018
Planning And Development	Community Development	Community Engagement Forum	External Fees	11/10/2018	92309	1333.32	Selby District Avs	7159	SL06382-SERVICE-External Contractors - 31.08.2018
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	18/10/2018	92482	3629.9	Selby District Avs	7159	SL07291-SERVICE-Community Leisure Provision - AVS
Gf Capital Expenditure	General Fund Capital	P4g Comm Prop Acquisition Fur	Ndr	13/09/2018	92063	5408.22	Selby District Council	7151	30-32 BRIDGE ST TADCASTER
Property Services	Property Services	Dir Works - Hsg	Other Expenses	13/09/2018	91994	4126.57	Selby District Council	7151	AUGUST 2018 CTAX BILLS
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/09/2018	92091	1337	Selby Glass Ltd	7172	jobs as per schedule
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	06/09/2018	91881	980	Selby Healthcare Ltd	31239	SL07161-SERVICE-OH Services - August 2018
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92535	265957	Selby Town Council	7184	2ND INSTALMENT PRECEPT 18/19
Planning And Development	Community Development	Central Cef	Other Expenses	06/09/2018	91791	5000	Selby Town Council	7184	CEF GRANT FOR POPPY APPEAL WATERFALL DIS
Environmental Services	Street Cleansing	Street Cleansing	External Fees	04/10/2018	92202	500	S & G Taperell	7303	SKIP RENTAL
Property Services	Property Services	Dir Works - Hsg	External Fees	13/09/2018	91484	2162.6	S & G Taperell	7303	JULY 2018 SKIP HIRE
Property Services	Property Services	Dir Works - Hsg	External Fees	04/10/2018	92203	1534.4	S & G Taperell	7303	SKIP HIRE
Corporate And Democratic Core	Democratic Rep & Mgmt	Chairmans Allowance	Members Allowances	27/09/2018	92238	252	Sherburn In Elmet Parish Council	7199	SL07271-SERVICE-Civic Service Costs 2/9/18
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92536	88475.2	Sherburn In Elmet Parish Council	7199	2ND INSTALMENT PRECEPT 18/19
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	13/09/2018	91886	1500	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	13/09/2018	91887	1600	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	13/09/2018	91888	3275	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	27/09/2018	91159	2695	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	04/10/2018	92052	2350	Sherwood Property Building Ser	35336	Personal Information
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	04/10/2018	92241	2145	Sherwood Property Building Ser	35336	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	13/09/2018	91885	449	Sherwood Property Building Ser	35336	9 BRIGHT WALK
Property Services	Property Services	Dir Works - Hsg	External Fees	13/09/2018	91889	370	Sherwood Property Building Ser	35336	33 FAIRFIELD WAY TADCASTER
Property Services	Property Services	Dir Works - Hsg	External Fees	20/09/2018	91682	375	Sherwood Property Building Ser	35336	10 viking drive
Property Services	Property Services	Dir Works - Hsg	External Fees	27/09/2018	90740	1500	Sherwood Property Building Ser	35336	48 JOHNSON STREET SELBY YO8 4DH
Environmental Services	Street Cleansing	Street Cleansing	Other/Funding Income	20/09/2018	92233	1945.5	Sign Group Gb Ltd	23882	SL06875-SERVICE-600 x 420 mm composite aluminium signs as per
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Payme	20/09/2018	92259	747.55	Simon Calvert Contractors Ltd	44422	CIS DEDUCTION REFUND
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	13/09/2018	92092	7475.5	Simon Calvert Contractors Ltd	44422	FENCING AND GATE REPAIRS
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	27/09/2018	91815	450	Simon Calvert Contractors Ltd	44422	8 DENE CLOSE
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	13/09/2018	90940	1380	Simon Calvert Contractors Ltd	44422	21 MIRKILL ROAD
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	13/09/2018	90945	1180	Simon Calvert Contractors Ltd	44422	52 HAIG STREET SELBY YO8 4BY
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	20/09/2018	91712	329.82	Softcat Plc	31771	SL07042-SERVICE-Adobe Acrobat Professional 2017 - Perpetual
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92537	12330.34	South Milford Parish Council	7241	2ND INSTALMENT PRECEPT 18/19
Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	27/09/2018	91853	36097.53	South Yorkshire Housing Ass Li	7239	AUGUST 2018 SELBY PFI
Environmental Services	Trade Waste	Clinical Waste	External Fees	27/09/2018	91989	654.18	Srcl Ltd	7251	AUGUST 2018 HAZARDOUS WASTE
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92538	2220.06	Stillingfleet Parish Council	7263	2ND INSTALMENT PRECEPT 18/19
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram Pk Rd	Contractor - New Build/ Refurb	27/09/2018	92623	87686.1	Strategic Team Group	49806	VALUATION 5 BYRAM PARK ROAD
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92539	4376.2	Stutton With Hazelwood Parish	7272	2ND INSTALMENT PRECEPT 18/19
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	06/09/2018	91792	1000	Tadcaster Carnival Committee	38432	CEF GRANT FOR TADCASTER CARNIVAL
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92540	58139.18	Tadcaster Town Council	7297	2ND INSTALMENT PRECEPT 18/19
Environmental Services	Recycling	Recycling	External Fees	06/09/2018	91713	2143.08	The Maltings Organic Treatment	35116	GREEN WASTE W/E 19/08/2018
Environmental Services	Recycling	Recycling	External Fees	13/09/2018	91867	2187.18	The Maltings Organic Treatment	35116	W/E 26/08/18 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	20/09/2018	92088	1486.44	The Maltings Organic Treatment	35116	GREENWASTE SEPT
Environmental Services	Recycling	Recycling	External Fees	20/09/2018	92089	2104.92	The Maltings Organic Treatment	35116	GREENWASTE AUG
Environmental Services	Recycling	Recycling	External Fees	27/09/2018	92442	1895.4	The Maltings Organic Treatment	35116	W/E 16/09/18 GREENWASTE
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92541	3057.52	Thorganby Parish Council	7322	2ND INSTALMENT PRECEPT 18/19
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92542	27000	Thorpe Willoughby Parish Council	7324	2ND INSTALMENT PRECEPT 18/19
Planning And Development	Development Control	Development Management	Advertising	20/09/2018	91698	322.28	Tmp (Uk) Ltd	5101	SL07094-SERVICE-Advert - Selby Times 23.08.18
Planning And Development	Development Control	Development Management	Advertising	20/09/2018	91699	353.88	Tmp (Uk) Ltd	5101	SL07095-SERVICE-Advert - Ponte & Cas Express 23.08.18
Planning And Development	Development Control	Development Management	Advertising	04/10/2018	92066	322.28	Tmp (Uk) Ltd	5101	SL07117-SERVICE-Advert - The Selby Times 30/08/18
Planning And Development	Development Control	Development Management	Advertising	11/10/2018	92229	649.46	Tmp (Uk) Ltd	5101	SL07195-SERVICE-Advert - The York Press 13.09.18
Planning And Development	Development Control	Development Management	Advertising	18/10/2018	92480	322.28	Tmp (Uk) Ltd	5101	SL07235-SERVICE-Advert - The Selby Times 20/09/18
Planning And Development	Development Control	Development Management	Advertising	18/10/2018	92481	815.44	Tmp (Uk) Ltd	5101	SL07236-SERVICE-Advert - The Press 20/09/18

Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92543	1150	Towton Grimston & Kirby Wharf	7347	2ND INSTALMENT PRECEPT 18/19
Property Services	Property Services	Dir Works - Hsg	Running Costs	13/09/2018	92041	785.07	UK Fuels Ltd	7373	fuel
Property Services	Property Services	Dir Works - Hsg	Running Costs	13/09/2018	92042	764.41	UK Fuels Ltd	7373	fuel
Property Services	Property Services	Dir Works - Hsg	Running Costs	13/09/2018	92043	458.44	UK Fuels Ltd	7373	fuel
Property Services	Property Services	Dir Works - Hsg	Running Costs	13/09/2018	92095	599.38	UK Fuels Ltd	7373	FUEL
Property Services	Property Services	Dir Works - Hsg	Running Costs	20/09/2018	92300	1170.93	UK Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	27/09/2018	92610	795.17	UK Fuels Ltd	7373	FUEL SERVICES
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92544	9997.16	Ulleskelf Parish Council	7377	2ND INSTALMENT PRECEPT 18/19
Housing Management	Housing Management	Ousegate Hostel	Repairs & Maintenance	20/09/2018	91684	589.6	Universal Fire Protection	7386	fire extinguishers
Planning And Development	Economic Development	Prospect Centre Mr	Repairs & Maintenance	27/09/2018	91821	270.8	Universal Fire Protection	7386	PROSPECT CENTRE INSPECTION & SERVICE FEE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Subscriptions	20/09/2018	92085	1150	Wakefield Council	31266	SL07207-SERVICE-Regional Policy Network Support
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	20/09/2018	91885	10882.5	Waterman Energy Environment	7427	SL07246-SERVICE-Watermans HRA & SA Reg 19 Publication Draft
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	27/09/2018	92264	334.17	Websters (Burn) Glass Ltd	7431	9 RIVER VIEW BARLBY
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	27/09/2018	92271	303.32	Websters (Burn) Glass Ltd	7431	14 RIVER CLOSE BARLBY
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	27/09/2018	92265	650	Websters (Burn) Glass Ltd	7431	4 COUNCIL HOUSES BOLTON PERCY
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	13/09/2018	91979	3890.5	Weightmans Llp	43757	SL06938-SERVICE-Olympia Park Planning/CPO advice
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	13/09/2018	92078	1664.5	Weightmans Llp	43757	SL07193-SERVICE-Olympia Park Planning/CPO 30th July - 21st A
Housing General Fund	Housing Strategy	P4g3 Olympia Park	Other Expenses	27/09/2018	91980	1897	Weightmans Llp	43757	SL07192-SERVICE-Olympia Park Planning/CPO 28th June-27th Jul
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92545	2000	West Haddlesey Parish Council	7438	2ND INSTALMENT PRECEPT 18/19
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	27/09/2018	91968	304	West Haddlesey Car Hire Ltd	46394	31/07/18-27/08/18
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	20/09/2018	92277	314.65	Whistl	7335	WEEK 37 2018 CTAX POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	06/09/2018	91701	991.77	Whistl	7335	POSTAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	06/09/2018	91852	411.91	Whistl	7335	WEEK 35 2018 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	20/09/2018	92076	765.65	Whistl	7335	postage
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	20/09/2018	92276	823.29	Whistl	7335	WEEK 37 2018 POST COLLECTION
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92546	5467.42	Whitley Parish Council	7444	2ND INSTALMENT PRECEPT 18/19
Housing Management	Housing Management	Cash Incentive Schem	Other Expenses	20/09/2018	92053	283.33	Wilko Retail Limited	43968	Personal Information
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92547	7500	Wistow Parish Council	7463	2ND INSTALMENT PRECEPT 18/19
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/09/2018	92213	5374.04	Wolseley Uk Ltd	7464	AUGUST 2018 STATEMENT
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	26/09/2018	92548	8750	Womersley Parish Council	7468	2ND INSTALMENT PRECEPT 18/19
Environmental Services	Regulatory Services - Eh	Dog Warden	Other Expenses	20/09/2018	91844	1920	Woodhaven Boarding Kennels	45432	SL07188-SERVICE-Stray Dogs Kennels Invoice
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	13/09/2018	91960	4097.28	Worldpay Ltd	22002	AUGUST 2018 STREAMLINE CHARGES
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	04/10/2018	91996	900.97	Wybone Ltd	7471	SL07013-S1611001-STREET LITTER BIN
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/09/2018	92214	4429.72	Yesss Electrical	44266	AUGUST 2018 STATEMENT
Housing Management	Housing Management	Sale Of Council Hses	Other Expenses	13/09/2018	91995	360	Yorkshire Energy Assessments	46025	SL06389-SERVICE-EPCs for Right to Buy
Property Services	Property Services	Dir Works - Hsg	Other Expenses	13/09/2018	92000	450	Yorkshire Energy Assessments	46025	MIXED ECP'S FOR SELBY DC
Property Services	Property Services	Dir Works - Hsg	Other Expenses	27/09/2018	91818	1095.12	Yorkshire Hygiene Supplies Ltd	45499	AUGUST 2018 CLEANING VARIOUS PROPERTIES
Special Services	Special Services	Community Centres	External Fees	27/09/2018	91817	1443	Yorkshire Hygiene Supplies Ltd	45499	COMMUNITY CENTRE CLEANING
Corporate And Democratic Core	Democratic Rep & Mgmt	Chairmans Allowance	Members Allowances	06/09/2018	91827	360	Yorkshire Volunteers Band	46535	SL07175-SERVICE-Yorkshire Volunteers Band Fee for Concert 29/