

## Report Title

5CCN - Level 5 Cost Centre No	7CCN - Level 7 Cost Centre No	9CCN - Level 9 Cost Centre No	7AN - Level 7 Account Name	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	24/08/2017	79937	347	Abbey Architectural Ironmonger	42914	SL04836-SERVICE-Prolina smart spindle white handle (window)
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	24/08/2017	79937	353.16	Abbey Architectural Ironmonger	42914	SL04836-SERVICE-roto 2 hook latch deadbolt
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	24/08/2017	79885	7372	Aels Ltd	6041	INSTAL 117 ABESTOS REMOVALS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	31/08/2017	80098	4110	Aels Ltd	6041	INSTALMENT 118 ASBESTOS REMOVAL WORKS
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	17/08/2017	79605	1000	Air Cadets	48682	cef grant towards mini bus
Central Services To The Public	Local Tax Collection	Council Tax / Nndr Discounts	Professional Fees	10/08/2017	78980	800	Airey Consultancy Services Ltd	6044	NDR DISCRETIONARY RATES RELIEF SCHEME
Housing General Fund	Housing Benefits Admin	Benefits Nybgt Bid 8	Training Expenses	31/08/2017	79894	625	Airey Consultancy Services Ltd	6044	SL04476-SERVICE-12 training days for North Yorkshire Benefits
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	07/09/2017	79713	1200	Andrea Hall Design	48811	SL05166-SERVICE-Place branding graphic design (1st stage)
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	External Fees	24/08/2017	79100	281.77	Andrews Signs And Engravers L	6061	SL05041-SERVICE-Order for April, May & June 2017
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps	07/09/2017	79536	426	Antalis Document Supplies	7475	SL05130-SERVICE-003R90649 Xerox Performer A4
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Appleton Roebuck Parish	31/08/2017	80094	625	Appleton Roebuck & Acaster Se	34363	2013/0923/FUL LAND AT 18 MALT KILN LANE
Housing Management	Housing Management	Estate Man. Costs	Legal Fees	18/08/2017	3488	255	Barclaycard Commercial	41983	APRIL 2017 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Subsistence & Conf Expenses	18/08/2017	3487	456	Barclaycard Commercial	41983	JULY 2017 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	11/08/2017	3474	3843.35	Barclays Bank Plc	6109	JULY 2017 SLINE CHARGES
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Repairs & Maintenance	17/08/2017	79086	1339.4	Bemrose Booth	6127	SL05042-SERVICE-Stelio Strada Non-Adhesive Stock Tickets 130-
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Repairs & Maintenance	31/08/2017	79420	1618.5	Bemrose Booth	6127	SL05042-SERVICE-bespoke self-adhesive double issue tickets 13
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	24/08/2017	79931	400	Bevan Britton	40192	OVERAGE PAYMENT
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	10/08/2017	78920	694	Brick - Tie Ltd	6179	39B MILL CLOSE MONK FRYSTON LS25 5ED
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	17/08/2017	78959	1112	Brick - Tie Ltd	6179	8 WHITEFIELD BUNGALOWS WHITLEY BRIDGE
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	17/08/2017	79111	1649	Brick - Tie Ltd	6179	22 FIELD DRIVE TADCASTER LS24 8BB
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	24/08/2017	79541	1695	Brick - Tie Ltd	6179	23 KITCHENER STREET SELBY YO8 4BU
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	31/08/2017	79814	1748	Brick - Tie Ltd	6179	18 WHITEFIELD BUNGALOWS WHITLEY BRIDGE
Special Services	Special Services	Community Centres	Communications	31/08/2017	79909	302.52	Bt Payment Services Ltd	6190	RECURRING CHARGES
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	External Fees	24/08/2017	79273	1223.07	Careline Security Ltd	6444	SL04507-SERVICE-Core monitoring of Selby Town CCTV April 2017
Planning And Development	Economic Development	P4g Growing Enterprise	Other Expenses	31/08/2017	79936	1000	Carlton Towers	6213	SL05063-SERVICE-Venue Booking - Launch of the Selby District
Environmental Services	Waste Collection	Refuse Collection General	External Fees	17/08/2017	79147	425	Cctv Drainage Investigations	6219	MAY 2017 STATEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	17/08/2017	79146	2500	Cctv Drainage Investigations	6219	JUNE 2017 STATEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	17/08/2017	79148	2880	Cctv Drainage Investigations	6219	MAY 2017 STATEMENT
Planning And Development	Development Control	Development Management	Professional Fees	07/09/2017	79619	265.6	City Of York Council	6253	SL05059-SERVICE-2017/0753/FUL - Field house Appleton Roebuck
Planning And Development	Development Control	Development Management	Professional Fees	07/09/2017	79621	265.6	City Of York Council	6253	SL05118-SERVICE-Contam Report 2017/0750/OUTM Wand Lane, Hensa
Planning And Development	Development Control	Development Management	Professional Fees	07/09/2017	79622	398.4	City Of York Council	6253	SL05061-SERVICE-Eggborough NSIP - Contamination Review
Planning And Development	Development Control	Development Management	Professional Fees	07/09/2017	79622	265.6	City Of York Council	6253	SL05061-SERVICE-SCR/2017/0003 - Eggborough Power Station - Co
Housing Management	Housing Management	Choice Based Letting Scheme	Other Expenses	24/08/2017	79135	2471.64	Civica Uk Ltd	6255	SL04949-SERVICE-SWAP AND MOVE LICENCE, SUPPORT AND MAINTENANC
Housing Management	Housing Management	Choice Based Letting Scheme	Other Expenses	24/08/2017	79136	7713.46	Civica Uk Ltd	6255	SL04949-SERVICE-NYHC LICENCE, SUPPORT AND MAINTENANCE M/AB043
Housing Management	Housing Management	Choice Based Letting Scheme	Other Expenses	24/08/2017	79137	262.4	Civica Uk Ltd	6255	SL04949-SERVICE-ESCROW ANNUAL FEE 2017/18 M/AB043881
Special Services	Special Services	Community Centres	Repairs & Maintenance	24/08/2017	79886	582.75	Clearwater Technology Ltd	47224	INSTAL 8 LEGIONELLA CONTROL PROGRAMME
Housing Management	Housing Management	Edgerton Lodge	Energy Costs	24/08/2017	77908	326.7	Corona Energy Retail 4 Ltd	48435	1/5/17-30/6/17 EDGERTON LODGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	07/09/2017	79530	600	Covergold Ltd	6303	SL05102-SERVICE-Micrographic Renewal Premium
Housing Management	Housing Management	Tenant Participation	Other Expenses	03/08/2017	79173	1925	Create Tvt Ltd	46533	SL05075-SERVICE-Summer Open Door printing and distribution
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	03/08/2017	79099	564.25	Create Tvt Ltd	46533	SL05052-SERVICE-Forum Flyers and Distribution
Environmental Services	Recycling	Recycling	External Fees	10/08/2017	79186	4879.05	C S Backhouse Ltd	47543	GREENWASTE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	31/08/2017	79321	566.9	Daisy Communications Ltd	6325	SL04623-SERVICE-Contract Charges
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	10/08/2017	78412	1150	Daisy Communications Ltd	6325	SL05110-SERVICE-Mobile Phone Technical Refresh Hardware Budge
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	31/08/2017	79322	521.13	Daisy Communications Ltd	6325	SL04720-SERVICE-Daisy Mobile Phone Contract
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Training Expenses	03/08/2017	79114	730.79	Personal Information	48717	PRACTICING CERTIFICATE
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclg	18/08/2017	3485	902055	Department For Communities &	6345	21/08/17 NNDR/RSG
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Dclg	18/08/2017	3486	1014811	Department For Communities &	6345	19/07/17 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	18/08/2017	3485	911888	Department For Communities &	6345	21/08/17 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	18/08/2017	3486	1025872	Department For Communities &	6345	19/07/17 NNDR/RSG

Cultural And Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	24/08/2017	79154	387.27	Enterprise Managed Services Lt	6404	JUNE 2017 ADDITIONALS
Cultural And Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	24/08/2017	79155	530	Enterprise Managed Services Lt	6404	JUNE 2017 FAIRBURN GRASS CUTTING
Cultural And Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	24/08/2017	79156	4335.76	Enterprise Managed Services Lt	6404	JULY 2017 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance		79901	929.57	Enterprise Managed Services Lt	6404	JULY 2017 ADDITIONALS
Cultural And Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance		79902	530	Enterprise Managed Services Lt	6404	JULY 2017 GRASS CUTTING SERVICE
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	24/08/2017	79156	2843.1	Enterprise Managed Services Lt	6404	JULY 2017 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	24/08/2017	79156	8766.85	Enterprise Managed Services Lt	6404	JULY 2017 WASTE MANAGEMENT
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	24/08/2017	79156	748.23	Enterprise Managed Services Lt	6404	JULY 2017 WASTE MANAGEMENT
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	24/08/2017	79156	1124.16	Enterprise Managed Services Lt	6404	JULY 2017 WASTE MANAGEMENT
Environmental Services	Recycling	Recycling	External Fees	24/08/2017	79156	123326.25	Enterprise Managed Services Lt	6404	JULY 2017 WASTE MANAGEMENT
Environmental Services	Street Cleansing	Street Cleansing	External Fees	24/08/2017	79154	1307.04	Enterprise Managed Services Lt	6404	JUNE 2017 ADDITIONALS
Environmental Services	Street Cleansing	Street Cleansing	External Fees	24/08/2017	79156	46511.49	Enterprise Managed Services Lt	6404	JULY 2017 WASTE MANAGEMENT
Environmental Services	Street Cleansing	Street Cleansing	External Fees		79901	1200	Enterprise Managed Services Lt	6404	JULY 2017 ADDITIONALS
Environmental Services	Trade Waste	Clinical Waste	External Fees	24/08/2017	79156	4344.76	Enterprise Managed Services Lt	6404	JULY 2017 WASTE MANAGEMENT
Environmental Services	Trade Waste	Commercial Waste	External Fees	24/08/2017	79156	25604.98	Enterprise Managed Services Lt	6404	JULY 2017 WASTE MANAGEMENT
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	24/08/2017	79156	21888.78	Enterprise Managed Services Lt	6404	JULY 2017 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	Advertising	24/08/2017	79156	1645.54	Enterprise Managed Services Lt	6404	JULY 2017 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	External Fees	24/08/2017	79154	12891.7	Enterprise Managed Services Lt	6404	JUNE 2017 ADDITIONALS
Environmental Services	Waste Collection	Refuse Collection General	External Fees	24/08/2017	79156	88155.87	Enterprise Managed Services Lt	6404	JULY 2017 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	External Fees		79901	10313.36	Enterprise Managed Services Lt	6404	JULY 2017 ADDITIONALS
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	24/08/2017	79156	277.26	Enterprise Managed Services Lt	6404	JULY 2017 WASTE MANAGEMENT
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	24/08/2017	79154	260.47	Enterprise Managed Services Lt	6404	JUNE 2017 ADDITIONALS
Housing Management	Housing Management	Estate Man. Costs	Other Expenses		79901	975.76	Enterprise Managed Services Lt	6404	JULY 2017 ADDITIONALS
Planning And Development	Building Control	Street Nameplates	Repairs & Maintenance		79901	262.98	Enterprise Managed Services Lt	6404	JULY 2017 ADDITIONALS
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	24/08/2017	79156	7515.05	Enterprise Managed Services Lt	6404	JULY 2017 WASTE MANAGEMENT
Special Services	Special Services	Pumping Stations	Repairs & Maintenance		79901	328.48	Enterprise Managed Services Lt	6404	JULY 2017 ADDITIONALS
Planning And Development	Community Development	Western Cef	Other Expenses	17/08/2017	79607	750	Fairburn Community Cafe	47977	western cef second installment
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Selby Town	10/08/2017	79404	1687.5	Fairburn Parish Council	6430	2013/0858/FUL SKATE PARK S106 PAYMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	24/08/2017	79197	278.95	Fairfax Plant Hire	6509	26 JOHNSON STREET
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	31/08/2017	79762	259.2	Fairfax Plant Hire	6509	CORDLESS HAMMER DRILL
Housing Management	Housing Management	Ousegate Hostel	Fixtures & Fittings	10/08/2017	77286	575	Firelec Ltd	6447	SL04583-SERVICE-Costing for emergency lighting repairsat Ouse
Housing Management	Housing Management	Ousegate Hostel	Fixtures & Fittings	31/08/2017	79316	380	Firelec Ltd	6447	SL05074-SERVICE-emergency lighting & fire alarm tests 7/7/17-
Housing Management	Housing Management	Ousegate Hostel	Fixtures & Fittings	31/08/2017	79317	475	Firelec Ltd	6447	SL05073-SERVICE-Emergency Lighting & fire alarm tests -2/6/17
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	17/08/2017	79606	5000	Friends Of Tadcaster Library	31682	cef grant towards community library proj
Hra Capital Expenditure	Hra Capital	Harold Mills Court Comm Centre	Repairs & Maintenance	24/08/2017	79185	4875	Girbau Uk	6663	HAROLD MILLS CENTRE SHERBURN
Planning And Development	Economic Development	Property Management	Professional Fees	24/08/2017	78753	7704	Groundwork Wakefield Ltd	44350	SELBY TOLL BRIDGE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	24/08/2017	79293	6045.52	Harrogate Borough Council	6523	POLL CARDS POLLING STATION
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	24/08/2017	79174	3787.86	Healthmatic Ltd	6545	SL04504-SERVICE-Maintenance & cleaning of public conveniences
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Other Expenses	03/08/2017	79210	436.45	Henriksen Ltd	6555	JULY COMMISSION & VAT
Central Services To The Public	Elections	District Election	Other Expenses	03/08/2017	79163	9486.72	Hm Revenue & Customs	6590	JULY 2017 TAX & NI ELECTIONS
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Payme	10/08/2017	79382	2030.4	Hm Revenue & Customs	6590	AUGUST 2017 CIS DEDUCTION
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	03/08/2017	79163	9715.88	Hm Revenue & Customs	6590	JULY 2017 TAX & NI ELECTIONS
Hra Capital Expenditure	Hra Capital	Garage Sites	Repairs & Maintenance	07/09/2017	79720	550	Hobman Doors	6596	46 WESTFIELD AVENUE GARAGE
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	17/08/2017	78961	1463.6	Home Maintenance	47112	30A MANOR GARTH
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	17/08/2017	78962	325	Home Maintenance	47112	7 ORCHARD LANE
Property Services	Property Services	Dir Works - Hsg	External Fees	10/08/2017	79291	3028	Home Maintenance	47112	11 BARLEYHORN ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	17/08/2017	78987	2370	Home Utility Group Limited	47533	9 SHIREBURN GROVE SELBY
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	17/08/2017	79313	5829.61	Howdens Joinery Ltd	21474	JULY 2017 STATEMENT
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	24/08/2017	79929	2000	Idas	26254	1/4/17-30/6/17 HOMELESS PREVENTION
Environmental Services	Recycling	Recycling	External Fees	17/08/2017	79098	1250	Inchpunch Design Limited	47246	SL04983-SERVICE-Dont Be A Waster Window Stickers
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Printing/Stationery/Gen Exps	07/09/2017	79551	410.68	Initial Washroom Solutions	6631	28/8/17-27/11/17 SANITACT UNIT
Property Services	Property Services	Dir Works - Hsg	External Fees	10/08/2017	79112	14664.45	It Electrical (Yorkshire) Ltd	6652	JUNE 2017 ELECTRICAL WORKS
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	10/08/2017	78605	2873.75	Jewson Ltd	6662	JUNE 2017 STATEMENT

Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	31/08/2017	79517	3954.65	Jewson Ltd	6662	JULY 2017 STATEMENT
Planning And Development	Development Control	Development Management	Professional Fees	31/08/2017	80054	1000	Kings Chambers	34560	SAM SMITHS V SDC & BAYLIS & BAYLIS
Property Services	Property Services	Dir Works - Hsg	External Fees	31/08/2017	79502	300	Kml Flooring Services	6704	23 ROMAN CLOSE TADCASTER
Housing Management	Housing Management	Housing Management	Legal Fees	18/08/2017	3484	1950	Liberata Uk Ltd	36656	JULY 2017 PCOL CLAIMS
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	03/08/2017	76069	787.5	Macdonald & Company Freelan	47534	SL05080-SERVICE-Consultants agency fees
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	03/08/2017	78329	1085	Macdonald & Company Freelan	47534	SL05080-SERVICE-Consultants agency fees
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	03/08/2017	78330	1058.75	Macdonald & Company Freelan	47534	SL05080-SERVICE-Consultants agency fees
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	03/08/2017	78331	813.75	Macdonald & Company Freelan	47534	SL05080-SERVICE-Consultants agency fees
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	07/09/2017	79718	1203.4	Mass Architects	48792	SL05146-SERVICE-Sherburn OGS project management grant
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	Direct Salaries & Wages	10/08/2017	79283	589.93	Matrix Scm Limited	48241	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	10/08/2017	79283	1742.3	Matrix Scm Limited	48241	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	10/08/2017	79283	2186.57	Matrix Scm Limited	48241	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	10/08/2017	79283	2287.82	Matrix Scm Limited	48241	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	17/08/2017	79612	924.72	Matrix Scm Limited	48241	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	17/08/2017	79612	1143.91	Matrix Scm Limited	48241	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	31/08/2017	79927	1162.97	Matrix Scm Limited	48241	Personal Information
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	03/08/2017	79101	4478	Mazars Lip	6810	SL04178-SERVICE-External Audit Fee 2016/17
Property Services	Property Services	Dir Works - Hsg	External Fees	10/08/2017	78784	725.5	Michael Walsh (Plasterers) Ltd	7419	39B MILL CLOSE MONK FRYSTON
Property Services	Property Services	Dir Works - Hsg	External Fees	17/08/2017	79074	296	Michael Walsh (Plasterers) Ltd	7419	80 BYRAM PARK ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	17/08/2017	79075	366	Michael Walsh (Plasterers) Ltd	7419	31 FAIRFAX AVENUE
Property Services	Property Services	Dir Works - Hsg	External Fees	24/08/2017	79277	387.6	Michael Walsh (Plasterers) Ltd	7419	80 BYRAM PARK ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	07/09/2017	79731	552	Michael Walsh (Plasterers) Ltd	7419	31 MIRKHILL ROAD SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	07/09/2017	79732	1507.5	Michael Walsh (Plasterers) Ltd	7419	36 COPPERGATE RICCALL
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	17/08/2017	79314	1216.02	Mkm Building Supplies Ltd	21210	JULY 2017 STATEMENT
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	17/08/2017	78988	933.12	Morgan Lambert Ltd	6835	T/PARTY QUALITY AUDITS
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	07/09/2017	79733	933.12	Morgan Lambert Ltd	6835	THIRD PARTY AUDITS
Planning And Development	Development Control	Development Management	Professional Fees	03/08/2017	79161	1250	Mr Jonathan Clay	47786	5 YEAR LAND SUPPLIER SHERBURN IN ELMET
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	10/08/2017	79284	536	Personal Information	48267	Personal Information
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	17/08/2017	79617	300.91	Personal Information	48813	OVERPAID RENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Tenant Services	Clothing & Uniforms	07/09/2017	79602	325.45	Mwuk Ltd T/A Alexandra	6048	SL05066-SERVICE-Alexandra - Customer Services Uniform Order (
Central Services To The Public	Local Tax Collection	Council Tax Collection	Computing	31/08/2017	79503	331.4	Neopost Ltd	6867	16/09/17-15/12/17 DS-63 FOLDER INSERTER
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	10/08/2017	78543	1447.38	Netcentrix	26614	SL04766-SERVICE-HP Data Protector Support 17/18
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 - Healthcare	Barlby & Osgodby Parish	31/08/2017	80095	100000	Nhs England	48314	2013/0478/FUL HEALTHCARE CONTRIBUTIONS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Computing	07/09/2017	79582	2341.13	Northgatearinson Uk Limited	41739	SL05211-SERVICE-JE System - 2 Year Agreement
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	17/08/2017	79085	850	Northgate Public Services (Uk)	47740	SL04978-SERVICE-Upgrade EH and Monitor (Test and Live)
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	10/08/2017	79172	1823.01	Northgate Public Services (Uk)	47740	SL04922-SERVICE-Support and Maint ADDACS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	10/08/2017	79207	481.41	Northgate Public Services (Uk)	47740	SL04922-SERVICE-Annual Support PARIS APACS Security
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	17/08/2017	79170	4571.63	Northgate Public Services (Uk)	47740	SL04922-SERVICE-Support and Maintenance PARIS IM
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	17/08/2017	79171	954.33	Northgate Public Services (Uk)	47740	SL04922-SERVICE-Support and Main Flat File Billing
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	17/08/2017	79384	403.65	Northgate Public Services (Uk)	47740	SL05104-SERVICE-PARIS excess charges april - June 2017
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	24/08/2017	79563	2273.77	Northgate Public Services (Uk)	47740	SL05144-SERVICE-Oracle AS Forms Service and Maintenance
Environmental Services	Trade Waste	Commercial Waste	External Fees	10/08/2017	79097	13739.81	North Yorkshire County Council	6902	SL04925-SERVICE-Commercial Waste Disposal for May 2017 - 118.
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	30/08/2017	80056	3305490	North Yorkshire County Council	32208	01/09/17 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Nndr Pool Contribution	17/08/2017	79494	164140	North Yorkshire County Council	32208	21/08/17 RETAINED BUSINESS RATES
Housing General Fund	Housing Strategy	P4g Strategic Dev Sites	Other Expenses	03/08/2017	77721	27117.08	North Yorkshire County Council	6902	OLYMPIA PARK DEVELOPMENT WORK
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	External Fees	03/08/2017	79109	477	North Yorkshire County Council	6902	JUNE 2017 DBS CHECKS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	External Fees	31/08/2017	80076	371	North Yorkshire County Council	6902	JULY 2017 DBS CHECKS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Staff Recruitment	31/08/2017	79948	5688	North Yorkshire County Council	31845	SL05134-SERVICE-Recruitment Campaign for the CX & ACX - FAO S
Planning And Development	Economic Development	Prospect Centre Gr	Partnership Arrangements	24/08/2017	79930	3382.32	North Yorkshire County Council	6902	ALLOCATION TO PARTNERS INDUSTRIAL UNITS
Planning And Development	Economic Development	Sherburn Ent Cent Gr	Partnership Arrangements	24/08/2017	79930	15443.5	North Yorkshire County Council	6902	ALLOCATION TO PARTNERS INDUSTRIAL UNITS
Planning And Development	Economic Development	Swordfish W Gr Rent	Partnership Arrangements	24/08/2017	79930	12590.87	North Yorkshire County Council	6902	ALLOCATION TO PARTNERS INDUSTRIAL UNITS
Planning And Development	Economic Development	The Vivars Gr	Partnership Arrangements	24/08/2017	79930	8603.11	North Yorkshire County Council	6902	ALLOCATION TO PARTNERS INDUSTRIAL UNITS
Planning And Development	Planning Policy	Lep & Partnership Contribution	Other Expenses	07/09/2017	79714	20250	North Yorkshire County Council	31845	SL05138-SERVICE-SDC Contribution to YNYER LEP

Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	30/08/2017	80055	186713	North Yorkshire Fire & Rescue	32207	01/09/17 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Nndr Pool Contribution	17/08/2017	79495	18238	North Yorkshire Fire & Rescue	32207	21/08/17 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	30/08/2017	80057	615024	North Yorkshire Pcc	32209	01/09/17 PRECEPT INSTALMENT
Planning And Development	Community Development	Eastern Cef	Other Expenses	17/08/2017	79614	1811.4	Noth Duffield & Skipwith Playing	48814	CEF GRANT TOWARDS THE SPORTS LIGHT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	17/08/2017	79370	806.47	Npower Ltd	6917	1/7/17-31/7/17 MARKET CROSS
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	31/08/2017	79882	664.51	Npower Ltd	6917	1/7/17-31/7/17 VIVARS INDUSTRIAL
Special Services	Special Services	Communal Lighting	Energy Costs	31/08/2017	79821	306.79	Npower Ltd	6917	1/7/17-31/7/17 PROSPECT CENTRE
Special Services	Special Services	Community Centres	Energy Costs	17/08/2017	79371	341.91	Npower Ltd	6917	1/7/17-31/7/17 ST WILFRIDS
Special Services	Special Services	Community Centres	Energy Costs	31/08/2017	79818	379.95	Npower Ltd	6917	1/7/17-31/7/17 ANNE SHARPE CENTRE
Environmental Services	Regulatory Services - Eh	Food Safety Enforcement	Other Expenses	17/08/2017	79519	1190	N S Redfern	31130	34 FOOD INSPECTIONS
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	31/08/2017	79564	450	Opkill Ltd	48063	X16 RED ANT NEST TREATMENTS
Environmental Services	Street Cleansing	Street Cleansing	External Fees	31/08/2017	79425	320	Orbis Protect Limited	48585	SL05100-SERVICE-Removal & disposal of waste from Selby Leisur
Planning And Development	Development Control	Development Management	Professional Fees	31/08/2017	79419	1125	Ove Arup & Partners Ltd	44147	SL05088-SERVICE-Barff Lane Brayton - Landscape Review Commiss
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Repairs & Maintenance	17/08/2017	79394	363.1	Paul Harrison	6531	SOUTH PARADE CAR PARK
Property Services	Property Services	Dir Works - Hsg	External Fees	31/08/2017	79952	4702.3	Paul Harrison	6531	2 WOODLANDS VIEW TADCASTER
Planning And Development	Development Control	Development Management	Professional Fees	31/08/2017	80097	12916.67	Pinsent Masons	6974	COLTON LANE JR
Property Services	Property Services	Dir Works - Hsg	External Fees	17/08/2017	79105	4867.6	Prism Medical Uk	41970	7 SAND LANE SOUTH MILFORD
Property Services	Property Services	Dir Works - Hsg	External Fees	31/08/2017	79897	418.19	Prism Medical Uk	41970	54 WEST ACRES WF11 9DU
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Cleaning & Domestic Supplies		79943	297	Professional Paper Supplies Ltd	28442	SL05154-SERVICE-Cleaner Disinfectant Surface Wipes 200 sheet
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	24/08/2017	79887	2960.84	Pts Plumbing Trade Supplies	34513	HEATING SCHEME 1
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	24/08/2017	79888	1088.28	Pts Plumbing Trade Supplies	34513	HEATING SCHEME 1
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	24/08/2017	79889	2163.87	Pts Plumbing Trade Supplies	34513	HEATING SCHEME 1
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	24/08/2017	79890	970.02	Pts Plumbing Trade Supplies	34513	HEATING SCHEME 1
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	24/08/2017	79891	333.17	Pts Plumbing Trade Supplies	34513	HEATING SCHEME 1
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	07/09/2017	79725	580	R A Dalton	6326	MILL LANE LS24 9EG
Special Services	Special Services	Pumping Stations	Repairs & Maintenance		79903	435	R A Dalton	6326	HIGHGATE DN14 0ES
Special Services	Special Services	Pumping Stations	Repairs & Maintenance		79904	290	R A Dalton	6326	AIRE VIEW YO8 8QD
Special Services	Special Services	Pumping Stations	Repairs & Maintenance		79905	290	R A Dalton	6326	3 MAIN ST TEMPLE HIRST YO8 8QJ
Special Services	Special Services	Pumping Stations	Repairs & Maintenance		79906	362.5	R A Dalton	6326	11 MAIN STREET TEMPLE HIRST YO8
Special Services	Special Services	Pumping Stations	Repairs & Maintenance		79907	319	R A Dalton	6326	CAWOOD ROAD YO19 6SA
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	24/08/2017	79165	448	Razorblu Ltd	27684	SL04444-SERVICE-Managed IT for infrastructure 2017/18
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	31/08/2017	79369	400	Rdh Scaffolding	7036	25 CROSS HILLS LANE
Planning And Development	Development Control	Development Management	Professional Fees	10/08/2017	78582	450	Rosetta Landscape Design	6987	SL05067-SERVICE-Tree inspection - Kirkthorne Wood, Brotherton
Central Services To The Public	Elections	Register Of Electors	Communications	31/08/2017	79416	2887.08	Royal Mail Group Plc	7100	ELECTIONS RESPONSE SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Tenant Services	Direct Salaries & Wages	03/08/2017	78221	561.6	Ryedale District Council	7105	1/7/17-30/9/17 LONE WORKERS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Direct Salaries & Wages	31/08/2017	79408	3569.59	Ryedale District Council	7105	Personal Information
Environmental Services	Recycling	Recycling	External Fees	24/08/2017	79113	360.62	Ryedale Organics Ltd	6694	WEEK 30 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	07/09/2017	79539	680.58	Ryedale Organics Ltd	6694	WEEK 32 GREENWASTE
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	11/08/2017	3480	1014.46	Santander	6052	JULY 2017 COUNCIL TAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	11/08/2017	3479	750.9	Santander	6052	JULY 2017 HOSUE & GARAGE RENTS
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	10/08/2017	79153	288	Saxton Village Hall	46783	8/6/17 HIRE OF HALL FOR ELECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Tenant Services	Repairs & Maintenance	24/08/2017	79169	1994.56	Scan Coin Ltd	7123	SL05031-SERVICE-Scan Coin Ltd A3 Kiosk Serial Number 19757 ye
Corporate And Democratic Core	Corporate Management	Shared Procurement	Professional Fees	24/08/2017	78925	24000	Scarborough Borough Council	7122	1/4/17-30/6/17 PARTNERSHIP CONTRIBUTION
Corporate And Democratic Core	Corporate Management	Shared Procurement	Professional Fees	24/08/2017	79178	24000	Scarborough Borough Council	7122	PARTNERSHIP INVOICE APR 17-MAR 18
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	10/08/2017	79073	9250	Se7en Video Production Ltd	45367	SL05028-SERVICE-Place branding film and photography support (
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	10/08/2017	79141	547.35	Security Plus Limited	36209	SL04631-SERVICE-Cash collection SDC car park machines 01/04/1
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	17/08/2017	79431	258.16	Security Plus Limited	36209	JULY 2017 CASH PROCESSING
Housing General Fund	Homelessness	Refugee Resettlement Program	Fixtures & Fittings	17/08/2017	79078	492	Selby Carpet Depot	7148	Personal Information
Planning And Development	Tadcaster & Villages Cef	Community Development	Other Expenses	07/09/2017	79525	4450	Selby District Avs	7159	SL05065-SERVICE-Community Leisure project for the Tadcaster C
Central Services To The Public	Elections	District Election	Other Expenses	24/08/2017	79432	2210	Selby District Council	7151	NYCC ELECTION ROOM HIRE
Housing Management	Housing Management	Edgerton Lodge	Nndr	24/08/2017	79188	1220.44	Selby District Council	7151	AUG 2017 LODGES COUNCIL TAX BILLS
Housing Management	Housing Management	Ousegate Hostel	Nndr	24/08/2017	79188	359.51	Selby District Council	7151	AUG 2017 LODGES COUNCIL TAX BILLS
Property Services	Property Services	Dir Works - Hsg	Other Expenses	17/08/2017	79189	793.94	Selby District Council	7151	AUG 2017 VOIDS COUNCIL TAX BILLS

Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	24/08/2017	78378	1204.81	Selby Glass Ltd	7172	JUNE 2017 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	24/08/2017	79518	1334.33	Selby Glass Ltd	7172	JULY 2017 STATEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	24/08/2017	78378	761.1	Selby Glass Ltd	7172	JUNE 2017 STATEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	24/08/2017	79518	1438.9	Selby Glass Ltd	7172	JULY 2017 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	10/08/2017	79387	505	Selby Healthcare Ltd	31239	SL05068-SERVICE-Occupational Health Services - July 2017
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Selby Town	03/08/2017	79162	4093.2	Selby Town Council	7184	2009/0805/REM 2ND PAYMENT SECTION106
Environmental Services	Street Cleansing	Street Cleansing	External Fees	07/09/2017	79561	425	S & G Taperell	7303	skips storage, transport of sweeper skip
Property Services	Property Services	Dir Works - Hsg	External Fees	24/08/2017	78718	1805.6	S & G Taperell	7303	JUNE 2017 DISPOSAL OF WASTE
Property Services	Property Services	Dir Works - Hsg	External Fees	07/09/2017	79562	1579.6	S & G Taperell	7303	skip hire and disposal of waste
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	17/08/2017	79088	725	Sherwood Property Building Ser	35336	7 SAND LANE SOUTH MILFORD
Property Services	Property Services	Dir Works - Hsg	External Fees	17/08/2017	79089	2640	Sherwood Property Building Ser	35336	177 NEW MILLGATE SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	17/08/2017	79090	2590	Sherwood Property Building Ser	35336	2 SOUTH VIEW TADCASTER
Property Services	Property Services	Dir Works - Hsg	External Fees	17/08/2017	79091	3340	Sherwood Property Building Ser	35336	2 EVERSLEY AVENUE SHERBURN IN ELMET
Property Services	Property Services	Dir Works - Hsg	External Fees	17/08/2017	79092	2650	Sherwood Property Building Ser	35336	11A ASHLEA FAIRBURN WF11 9LF
Property Services	Property Services	Dir Works - Hsg	External Fees	24/08/2017	79157	1093	Sherwood Property Building Ser	35336	19 AUSTERBANK VIEW TADCASTER
Property Services	Property Services	Dir Works - Hsg	External Fees	24/08/2017	79158	2425	Sherwood Property Building Ser	35336	11 OAKLANDS CRESCENT CAMBLESFORTH
Property Services	Property Services	Dir Works - Hsg	External Fees	31/08/2017	79376	4071	Sherwood Property Building Ser	35336	22 BEECHWOOD CLOSE SHERBURN IN ELMET
Property Services	Property Services	Dir Works - Hsg	External Fees	31/08/2017	79377	2425	Sherwood Property Building Ser	35336	49 FAIRFIELD WAY TADCASTER
Property Services	Property Services	Dir Works - Hsg	External Fees	07/09/2017	79549	1195	Sherwood Property Building Ser	35336	33 FAIRFIELD WAY TADCASTER
Property Services	Property Services	Dir Works - Hsg	External Fees	07/09/2017	79550	2495	Sherwood Property Building Ser	35336	16 ST WILFRIDS SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	07/09/2017	79729	1800	Sherwood Property Building Ser	35336	23 STEINCROFT ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	07/09/2017	79730	2299	Sherwood Property Building Ser	35336	6 ROSEMARY COURT TADCASTER
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	17/08/2017	79426	500	Shield Pest Control Ltd	6018	SL05002-SERVICE-Deep Clean at 31 Carentan Close
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	31/08/2017	79326	1100	Simon Calvert Contractors Ltd	44422	SL04927-SERVICE-clearance of garden at 24 Austerbank Crescent
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	07/09/2017	79566	1830	Simon Calvert Contractors Ltd	44422	SL05030-SERVICE-50 Moat Way
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	31/08/2017	79330	600	Simon Calvert Contractors Ltd	44422	7 BUCKLE COURT
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	31/08/2017	79331	670	Simon Calvert Contractors Ltd	44422	77 CHARLES STREET SELBY
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	31/08/2017	79332	500	Simon Calvert Contractors Ltd	44422	21 TENNANT STREET
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	31/08/2017	79334	375	Simon Calvert Contractors Ltd	44422	11 WILLIAM JACQUES DRIVE
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	31/08/2017	79336	470	Simon Calvert Contractors Ltd	44422	8 BRIGHT WALK
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	31/08/2017	79337	350	Simon Calvert Contractors Ltd	44422	17 BRIGHT WALK
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	07/09/2017	79571	510	Simon Calvert Contractors Ltd	44422	40 Charles Street
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	07/09/2017	79572	750	Simon Calvert Contractors Ltd	44422	30 Springfield Road
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	07/09/2017	79573	420	Simon Calvert Contractors Ltd	44422	9 Prospect Close
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	07/09/2017	79570	325	Simon Calvert Contractors Ltd	44422	38 charles street
Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	24/08/2017	79183	34358.54	South Yorkshire Housing Ass Li	7239	JULY 2017 SELBY PFI
Environmental Services	Trade Waste	Clinical Waste	External Fees	31/08/2017	79393	560.49	Srcl Ltd	7251	JULY 2017 HAZ WASTE COLLECTION
Planning And Development	Economic Development	Economic Development Team	Professional Fees	24/08/2017	79212	7986.05	Start Regeneration Llp	48284	SL04642-SERVICE-Chris Kwasniewski - Housing Development Consu
Planning And Development	Economic Development	Property Management	Repairs & Maintenance	03/08/2017	79096	2450	Stephensons	7261	SL05044-SERVICE-Letting fee former Profiles building
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	03/08/2017	77735	1380	Supersys It Services Ltd	44688	RESIDENTIAL PARS.NET ANNUAL FEE 2 USERS
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	03/08/2017	79424	370.3	Supra Uk Limited	27438	SL05108-S0205016-KEY SAFE SLIMLINE
Central Services To The Public	General Grants	Miscellaneous Grants	Grants	10/08/2017	79286	11495	Tadcaster Magnets Sports & So	48747	Commissioning Contingency
Property Services	Property Services	Dir Works - Hsg	External Fees	31/08/2017	79372	602	T A M Loughlin	6779	30 POWELL STREET SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	31/08/2017	79373	280	T A M Loughlin	6779	18 FIRTREE CRESCENT TADCASTER
Property Services	Property Services	Dir Works - Hsg	External Fees	31/08/2017	79374	1244	T A M Loughlin	6779	2 MAIN STREET LONG DRAX
Property Services	Property Services	Dir Works - Hsg	External Fees		79899	635	T A M Loughlin	6779	20 OAKLANDS CAMBLESFORTH
Property Services	Property Services	Dir Works - Hsg	External Fees		79900	635	T A M Loughlin	6779	19 OAKLANDS CRESCENT CAMBLESFORTH
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses		79813	801	The Association Of Electoral Ad	24977	SL05159-SERVICE-AEA Management Modules
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Finance	Subscriptions	07/09/2017	80045	268	The Financial Reporting Council	6443	1/4/17-31/3/18 FRC PREPARERS LEVY
Environmental Services	Recycling	Recycling	External Fees	17/08/2017	79327	8714.52	The Maltings Organic Treatment	35116	JULY 2017 STATEMENT
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	17/08/2017	78978	1750.8	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	24/08/2017	79209	664.86	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	31/08/2017	79407	1391.25	The Oyster Partnership Ltd	43921	SL05081-SERVICE-Consultants agency fees

Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	07/09/2017	79627	1344.7	The Oyster Partnership Ltd	43921	SL05081-SERVICE-Consultants agency fees
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Thorpe Willoughby Parish	10/08/2017	79403	9099.36	Thorpe Willoughby Parish Coun	7324	2012/0852/FUL COMMUNITY GARDEN S106
Special Services	Special Services	General Maintenance	Repairs & Maintenance	31/08/2017	79391	457.89	Thyssenkrupp Elevator Uk Ltd	7328	1/8/17-31/10/17 LBH COURT
Special Services	Special Services	General Maintenance	Repairs & Maintenance	31/08/2017	79392	457.89	Thyssenkrupp Elevator Uk Ltd	7328	1/8/17-31/10/17 ST WILFRIDS COURT
Planning And Development	Development Control	Development Management	Staff Recruitment	07/09/2017	79537	1495	Tmp (Uk) Ltd	5101	SL05114-SERVICE-Recruitment Advert - Planning Officer
Housing Management	Housing Management	Footpaths	Repairs & Maintenance	07/09/2017	79632	2400	Tunston Construction Group	48445	3 APPLETREE WALK TADCASTER
Property Services	Property Services	Dir Works - Hsg	External Fees	17/08/2017	79107	255	Tunston Construction Group	48445	13 GRANGE ROAD CAMBLESFORTH
Property Services	Property Services	Dir Works - Hsg	External Fees	17/08/2017	79295	390	Tunston Construction Group	48445	43 HIGHFIELD VILLAS SHERBURN IN ELMET
Property Services	Property Services	Dir Works - Hsg	External Fees	07/09/2017	79631	900	Tunston Construction Group	48445	3 STAYNOR AVE SELBY
Property Services	Property Services	Dir Works - Hsg	Running Costs	10/08/2017	79418	734.89	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	10/08/2017	79423	394.84	Uk Fuels Ltd	7373	FUEL SERVICE
Property Services	Property Services	Dir Works - Hsg	Running Costs	17/08/2017	79577	999.45	Uk Fuels Ltd	7373	fuel
Property Services	Property Services	Dir Works - Hsg	Running Costs	24/08/2017	79928	420.2	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	31/08/2017	80093	732.95	Uk Fuels Ltd	7373	FUEL SERVICES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Repairs & Maintenance	07/09/2017	79723	1125.9	Universal Fire Protection	7386	MARKET CROSS INSPECTION FEE
Planning And Development	Economic Development	Prospect Centre Mr	Repairs & Maintenance	07/09/2017	79630	514.4	Universal Fire Protection	7386	FIRE EXTINGUISHERS & INSPECTION
Corporate And Democratic Core	Democratic Rep & Mgmt	Democratic Core	Subsistence & Conf Expenses	17/08/2017	79523	255	Veritau North Yorkshire Ltd	33862	SL05103-SERVICE-Audit Committee Training Course - 4 July 2017
Other Op Income & Expenditure	Trading Acc Surp & Deficits	lct	Computing	24/08/2017	79140	1365.28	Vodafone Limited	6201	SL04916-SERVICE-GCF Core Charge - Local Authority Small User
Environmental Services	Regulatory Servs - Eh	Taxi & Hire Licences	Running Costs	31/08/2017	79281	1137.5	Watsons	7429	JULY 2017 35 TAXI TESTS CARRIED OUT
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance	17/08/2017	79608	14689.65	Wdh Solutions Ltd	28604	wdh - solid fuel valuation no. 59
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance	17/08/2017	79609	3798.25	Wdh Solutions Ltd	28604	wdh - lrd solid fuel valuation no. 58
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	24/08/2017	79585	635	Websters (Burn) Glass Ltd	7431	8 Barrington Garth
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	24/08/2017	79587	480	Websters (Burn) Glass Ltd	7431	19 TURNHEAD CRESCENT BARLBY
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	24/08/2017	79600	1260	Websters (Burn) Glass Ltd	7431	44 PRIMROSE GROVE SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	17/08/2017	78590	551.86	Websters (Burn) Glass Ltd	7431	4 ST WILFRIDS CLOSE BRAYTON
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	10/08/2017	79282	575.74	Websters (Burn) Ltd	7433	JULY 2017 STATEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	24/08/2017	79275	380	West Wallasey Car Hire Ltd	46394	YA65 MFU VAN HIRE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	10/08/2017	79181	660.43	Whistl	7335	WEEK 30 2017 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	17/08/2017	79421	1002.85	Whistl	7335	WEEK 31 2017 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	17/08/2017	79581	825.93	Whistl	7335	postage
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	31/08/2017	79515	6627.25	Wolseley Uk Ltd	7464	JULY 2017 STATEMENT
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	24/08/2017	79430	2675	Wpa Consultants Ltd	43780	CONTAMINATED LAND CONSULTANCY FEES
Property Services	Property Services	Dir Works - Hsg	External Fees	10/08/2017	79177	585	Yorkshire Energy Assessments	46025	JULY 2017 EPCS
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	10/08/2017	79287	8707.2	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	10/08/2017	79288	6103.5	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	10/08/2017	79289	4464.5	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	10/08/2017	79315	1630	Yorkshire Housing	7495	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	24/08/2017	79180	987.5	Yorkshire Hygiene Supplies Ltd	45499	JULY 2017 CLEANING
Special Services	Special Services	Community Centres	External Fees	24/08/2017	79175	730.8	Yorkshire Hygiene Supplies Ltd	45499	SL04991-SERVICE-Carry out cleaning to 5 community centres to
Highways, Roads And Transport	Parking Services	Car Parks-Other	Water Services	17/08/2017	79278	776.12	Yorkshire Water Services Ltd	7503	JULY 2017 STATEMENT
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Water Services	17/08/2017	79278	388.06	Yorkshire Water Services Ltd	7503	JULY 2017 STATEMENT
Special Services	Special Services	Community Centres	Water Services	31/08/2017	79279	899.96	Yorkshire Water Services Ltd	7503	JULY 2017 STATEMENT
Environmental Services	Recycling	Recycling	External Fees	17/08/2017	78927	1577.76	Yorwaste Ltd	7493	17/07/17-19/07/17 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	31/08/2017	79390	1366	Yorwaste Ltd	7493	31/7/17-2/8/17 GREENWASTE
Planning And Development	Economic Development	Economic Development Team	Staff Recruitment	17/08/2017	79579	725	Yourmembership Limited	48553	SL05147-SERVICE-IED Job Advert - Economy & Infrastructure pos