

Report Title

5CCN - Level 5 Cost Centre No	7CCN - Level 7 Cost Centre No	9CCN - Level 9 Cost Centre No	TAN - Level 7 Account Name	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
Planning And Development	Community Development	Central Cef	Other Expenses	10/11/2016	69990	1000	Abbey Belles Chorus	47462	RUNNING EXPENSES CEF GRANT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	17/11/2016	69847	341.43	A B Electrical Wholesalers Ltd	6022	OCT 2016 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	24/11/2016	69816	921.75	Accountis Europe Ltd	6027	1/12/16-30/11/17 BACSACTUVE SUPPORT
Gf Capital Expenditure	General Fund Capital	Fms Project	Computing	01/12/2016	69907	993	Advanced Business Solutions	6270	SL03466-SERVICE-eFinancials V5.0 Upgrade - in line with quote
Gf Capital Expenditure	General Fund Capital	Fms Project	Computing	01/12/2016	69931	464.35	Advanced Business Solutions	6270	SL03466-SERVICE-eFinancials V5.0 Upgrade - in line with quote
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	24/11/2016	69595	5835.96	Advanced Business Solutions	6270	ORACLE ANNUAL MAINTENANCE AND SUPPORT
Housing Management	Housing Management	Asbestos Surveying	Repairs & Maintenance	10/11/2016	69926	3004	Aels Ltd	6041	INSTALMENT 110 ASBESTOS REMOVAL WORKS
Planning And Development	Development Control	Planning Inquiries	Professional Fees	17/11/2016	69909	450	A&E Planning Support	43074	W/C 3/10/16 POLICY SUPPORT
Planning And Development	Development Control	Planning Inquiries	Professional Fees	17/11/2016	69910	1900	A&E Planning Support	43074	W/C 10/10/16 POLICY SUPPORT
Planning And Development	Development Control	Planning Inquiries	Professional Fees	17/11/2016	69911	1400	A&E Planning Support	43074	W/C 17/10/16 POLICY SUPPORT
Planning And Development	Development Control	Planning Inquiries	Professional Fees	17/11/2016	70177	375	A&E Planning Support	43074	W/C 24/10/16 & 31/10/16 POLICY SUPPORT
Gf Capital Expenditure	General Fund Capital	Leisure Village	External Fees	24/11/2016	69881	13950	Alliance Leisure Services Ltd	44017	PROVISION OF TEMPORARAY TRACKING
Housing Management	Housing Management	Edgerton Lodge	Repairs & Maintenance	03/11/2016	69617	330	Aquaivorvik Ltd	21880	final payment end of contract
Special Services	Special Services	Community Centres	Repairs & Maintenance	03/11/2016	69617	680	Aquaivorvik Ltd	21880	final payment end of contract
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Subsistence & Conf Expenses	11/11/2016	3215	499.5	Barclaycard Commercial	41983	JUNE 2016 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Subsistence & Conf Expenses	11/11/2016	3216	613.71	Barclaycard Commercial	41983	JULY 2016 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	04/11/2016	3211	3074.25	Barclays Bank Plc	6109	OCT 2016 STREAMLINE CHARGES
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	Repairs & Maintenance	17/11/2016	69416	1339	Bemrose Booth	6127	SL04118-SERVICE-5 x boxes of single issue Stelio Strada non a
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	03/11/2016	69642	2539	Brick - Tie Ltd	6179	4 CHAPELFIELD CLIFFE
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	03/11/2016	69668	1642	Brick - Tie Ltd	6179	19 MIRKHILL ROAD SELBY YO8 4BZ
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	03/11/2016	69323	269	British Red Cross Society	34514	7/11/16 DIANE WILSON FIRST AID AT WORK
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	03/11/2016	68634	908.42	Capita It Services Limited	46973	SL03960-SERVICE-Juniper MAG2600 Support
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	External Fees	01/12/2016	69947	1223.07	Careline Security	6809	01/10/16-31/10/16 SELBY CCTV MONITORING
Environmental Services	Recycling	Recycling	Other Expenses	03/11/2016	69703	444.69	Cawood Parish Council	6217	APRIL-SEPT 2016 RECYCLING CREDITS
Property Services	Property Services	Dir Works - Hsg	External Fees	01/12/2016	70284	3755	Cctv Drainage Investigations	6219	OCT 2016 STATEMENT
Housing General Fund	Housing Strategy	Energy Advice Centre	Partnership Arrangements	10/11/2016	69597	3183	City Of York Council	38054	SL04125-SERVICE-Better Homes Home Energy Project Manager
Housing General Fund	Private Sector Housing Renewa	Private Sect Houses	Other Expenses	10/11/2016	69403	11526.37	City Of York Council	38054	SL04117-SERVICE-SLA CYC & SDC EMPTY PROPERTIES SERVICE OCT-MA
Special Services	Special Services	Community Centres	Repairs & Maintenance	03/11/2016	69700	284.82	Clearwater Technology Ltd	47224	INSTAL 1 LEGIONELLA PROGRAMME
Housing Management	Housing Management	Tenant Participation	Other Expenses	17/11/2016	70137	1500	Create Tv	46533	SL04126-SERVICE-Open Door Winter 2016 - Print and Distributio
Planning And Development	Development Control	Planning Inquiries	Professional Fees	17/11/2016	69594	4600	Cushman & Wakefield	47342	PLANNING ENQUIRE FEE FOR HODGSONS LANE
Holding & Personal Accounts	Miscellaneous Holding Account	Employee Cycle Loans	Deductions From Wages	24/11/2016	69976	561.66	Cyclescheme Ltd	21718	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	01/12/2016	69914	584.96	Daisy Communications Ltd	6325	OCT 2016 PHONE CHARGES
Central Services To The Public	Local Tax Collection	Council Tax Collection	Professional Fees	24/11/2016	70395	4096	Datatank	42363	SPD REVIEW 256 REMOVALS
Central Services To The Public	Local Tax Collection	Council Tax Collection	Professional Fees	01/12/2016	70396	375	Datatank	42363	25 SMART REFERRAL INVESTIGATIONS
Central Services To The Public	Local Tax Collection	Council Tax Collection	Professional Fees		70306	592	Datatank	42363	SPD REVIEW 37 REMOVALS
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	17/11/2016	69435	1770.57	Db Electrical Wholesale Selby L	36613	SEPT 2016 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	24/11/2016	69940	803.89	Db Electrical Wholesale Selby L	36613	OCT 2016 STATEMENT
Planning And Development	Development Control	Development Management	Printing/Stationery/Gen Exps	17/11/2016	69079	605	Dcs Ltd (Haymarket Business P	38354	SL04106-SERVICE-Subscription to COMPASS
Planning And Development	Development Control	Development Management	Printing/Stationery/Gen Exps	17/11/2016	69313	375	Dcs Ltd (Haymarket Business P	38354	SL04108-SERVICE-Planning Resource - 6 users
Planning And Development	Development Control	Development Management	Printing/Stationery/Gen Exps	17/11/2016	69680	675	Dcs Ltd (Haymarket Business P	38354	SL04107-SERVICE-DCP Online - 14 Users
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	17/11/2016	69079	605	Dcs Ltd (Haymarket Business P	38354	SL04106-SERVICE-Subscription to COMPASS
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	17/11/2016	69313	375	Dcs Ltd (Haymarket Business P	38354	SL04108-SERVICE-Planning Resource - 6 users
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	17/11/2016	69680	675	Dcs Ltd (Haymarket Business P	38354	SL04107-SERVICE-DCP Online - 14 Users
Property Services	Property Services	Dir Works - Hsg	External Fees	24/11/2016	70141	383.52	Drive Ltd	38665	SL04166-S0217101-PREMIER PLUS BATHLIFT 1NO
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing	Training Expenses	10/11/2016	68340	291.66	East Cambridgeshire District Co	46966	SL03953-SERVICE-TWO PLACES AT NPSS GOLD STANDARD EVENT
Hra Capital Expenditure	Hra Capital	Laurie Backhouse Court	Professional Fees	24/11/2016	70290	21207.55	East Riding Of Yorkshire Counc	6383	LBH COURT/ST WILFRIDS COURT

Planning And Development	Economic Development	P4g Growing Enterprise	Professional Fees	10/11/2016	69412	410.6	East Riding Of Yorkshire Council	6383	SEPT 2016 GROWTH HUB SECONDMENT
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	17/11/2016	69441	915.21	Electoral Reform Services	6390	SCHEDULED MAILING LG3
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	17/11/2016	69442	648.07	Electoral Reform Services	6390	SCHEDULED MAILING LG7
Cultural And Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	03/11/2016	69040	381.33	Enterprise Managed Services Ltd	6404	SEPTEMBER ADDITIONALS AS AGREED BY AB
Cultural And Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	01/12/2016	70108	271.33	Enterprise Managed Services Ltd	6404	OCT 2016 ADDITIONALS
Cultural And Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	01/12/2016	70109	4216.1	Enterprise Managed Services Ltd	6404	OCT 2016 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	01/12/2016	70109	2764.64	Enterprise Managed Services Ltd	6404	OCT 2016 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	01/12/2016	70109	8524.94	Enterprise Managed Services Ltd	6404	OCT 2016 WASTE MANAGEMENT
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	01/12/2016	70109	727.58	Enterprise Managed Services Ltd	6404	OCT 2016 WASTE MANAGEMENT
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	01/12/2016	70109	1093.14	Enterprise Managed Services Ltd	6404	OCT 2016 WASTE MANAGEMENT
Environmental Services	Recycling	Recycling	External Fees	01/12/2016	70109	116513.72	Enterprise Managed Services Ltd	6404	OCT 2016 WASTE MANAGEMENT
Environmental Services	Street Cleansing	Street Cleansing	External Fees	03/11/2016	69040	3137.04	Enterprise Managed Services Ltd	6404	SEPTEMBER ADDITIONALS AS AGREED BY AB
Environmental Services	Street Cleansing	Street Cleansing	External Fees	01/12/2016	70108	3220	Enterprise Managed Services Ltd	6404	OCT 2016 ADDITIONALS
Environmental Services	Street Cleansing	Street Cleansing	External Fees	01/12/2016	70109	45514.72	Enterprise Managed Services Ltd	6404	OCT 2016 WASTE MANAGEMENT
Environmental Services	Trade Waste	Clinical Waste	External Fees	01/12/2016	70109	4251.65	Enterprise Managed Services Ltd	6404	OCT 2016 WASTE MANAGEMENT
Environmental Services	Trade Waste	Commercial Waste	External Fees	01/12/2016	70109	25056.25	Enterprise Managed Services Ltd	6404	OCT 2016 WASTE MANAGEMENT
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	01/12/2016	70109	21419.69	Enterprise Managed Services Ltd	6404	OCT 2016 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	Advertising	01/12/2016	70109	1610.29	Enterprise Managed Services Ltd	6404	OCT 2016 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	External Fees	03/11/2016	69040	12615.4	Enterprise Managed Services Ltd	6404	SEPTEMBER ADDITIONALS AS AGREED BY AB
Environmental Services	Waste Collection	Refuse Collection General	External Fees	01/12/2016	70108	10092.32	Enterprise Managed Services Ltd	6404	OCT 2016 ADDITIONALS
Environmental Services	Waste Collection	Refuse Collection General	External Fees	01/12/2016	70109	84341.06	Enterprise Managed Services Ltd	6404	OCT 2016 WASTE MANAGEMENT
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	01/12/2016	70109	269.6	Enterprise Managed Services Ltd	6404	OCT 2016 WASTE MANAGEMENT
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	01/12/2016	70108	2768.96	Enterprise Managed Services Ltd	6404	OCT 2016 ADDITIONALS
Planning And Development	Building Control	Street Nameplates	Repairs & Maintenance	03/11/2016	69040	743.34	Enterprise Managed Services Ltd	6404	SEPTEMBER ADDITIONALS AS AGREED BY AB
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	01/12/2016	70109	7307.71	Enterprise Managed Services Ltd	6404	OCT 2016 WASTE MANAGEMENT
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	17/11/2016	69576	684	Envirovent Ltd	6406	33 DARCY ROAD SELBY YO8 8BS
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	24/11/2016	69611	569	Envirovent Ltd	6406	98 WOODVILLE TERRACE
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	01/12/2016	69919	719	Envirovent Ltd	6406	52 MANOR GARTH KELLINGTON DN14 0NP
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance		70144	1217	Envirovent Ltd	6406	3 ST EDWARDS CLOSE BYRAM WF11 9NT
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance		70286	968	Envirovent Ltd	6406	14 HEMPBRIDGE CLOSE SELBY YO8 4XJ
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance		70287	818	Envirovent Ltd	6406	3 MOUNT PLEASANT LITTLE SMEATON WF8 3LW
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance		70288	719	Envirovent Ltd	6406	6 BRIGHT WALK SELBY YO8 4DW
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance		70369	1363	Envirovent Ltd	6406	32 NORTH DRIVE SHERBURN IN ELMET LS25 6D
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses		70403	600	Evac+Chair International Ltd	6423	EVAC CHAIR TRAINING
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	01/12/2016	69884	2294.43	Fairfax Plant Hire	6509	OCT 2016 STATEMENT
Housing Management	Housing Management	Tenant Participation	Other Expenses	10/11/2016	67092	2218.65	Financial Data Management Ltd	30715	SL03965-SERVICE-Open door artwork
Cultural And Related Services	Open Spaces	Selby Park	Other Establishments	01/12/2016	69952	1936.79	Firelec Ltd	6447	1/11/16-30/11/16 LEISURE MANAGEMENT FEE
Cultural And Related Services	Recreation & Sport	Rec Grounds-Sports	Other Establishments	01/12/2016	69952	255.16	Firelec Ltd	6447	1/11/16-30/11/16 LEISURE MANAGEMENT FEE
Cultural And Related Services	Recreation & Sport	Sports Development	Other Establishments	01/12/2016	69952	4516.27	Firelec Ltd	6447	1/11/16-30/11/16 LEISURE MANAGEMENT FEE
Cultural And Related Services	Recreation & Sport	Tadcaster Leisure Centre	Other Establishments	01/12/2016	69952	4248.6	Firelec Ltd	6447	1/11/16-30/11/16 LEISURE MANAGEMENT FEE
Housing Management	Housing Management	Ousegate Hostel	Fixtures & Fittings		70129	260	Firelec Ltd	6447	OUSEGATE LODGE FIRE ALARM CALL OUT
Housing Management	Housing Management	Ousegate Hostel	Repairs & Maintenance	01/12/2016	70075	687.56	Firelec Ltd	6447	OUSEGATE LODGE CALL OUT
Housing Management	Housing Management	Ousegate Hostel	Repairs & Maintenance	01/12/2016	70076	1090	Firelec Ltd	6447	OUSEGATE LODGE REPLACEMENT JSB
Housing Management	Housing Management	Ousegate Hostel	Repairs & Maintenance	01/12/2016	70077	578.73	Firelec Ltd	6447	OUSEGATE LODGE RENEWAL OF SERVICE AGREEMENT
Housing Management	Housing Management	Ousegate Hostel	Repairs & Maintenance	01/12/2016	70080	900	Firelec Ltd	6447	LODGES WEEKLY FUNCTION TESTS
Special Services	Special Services	Community Centres	Fixtures & Fittings	01/12/2016	70079	578.73	Firelec Ltd	6447	LBH COURT RENEWAL OF AGREEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	17/11/2016	69718	385	Govnet Communications	31216	SUPPLY OF QUALITY AFFORDABLE HOUSING
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	01/12/2016	70070	6607.68	Groundwork Wakefield Ltd	44350	SL02845-SERVICE-Green Infrastructure Study for Selby
Planning And Development	Development Control	Development Management	Professional Fees	24/11/2016	70275	7554.8	Gva Grimley Ltd	41712	SL04173-SERVICE-Remaining fee in relation to ELR update (85%)
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Repairs & Maintenance	24/11/2016	70273	15197	Gvfm Limited	27552	25/12/16-24/3/17 RENT & SERVICE CHARGE

Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	24/11/2016	69719	3695.48	Healthmatic Ltd	6545	DEC 2016 MAINTENANCE
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	10/11/2016	69927	14520.65	Help-Link Uk Ltd	21887	INSTALMENT 79 GAS CONTRACT 14-17
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	10/11/2016	69927	3109.5	Help-Link Uk Ltd	21887	INSTALMENT 79 GAS CONTRACT 14-17
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Debt Control	Other Expenses	10/11/2016	69924	566.64	Henriksen Ltd	6555	OCT 2016 COMMISSION
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	24/11/2016	70401	308	Hmcts	6575	Personal Information
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	24/11/2016	70402	308	Hmcts	6575	Personal Information
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Payme	10/11/2016	69904	1752.6	Hm Revenue & Customs	6590	NOV 2016 CIS DEDUCTIONS
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	24/11/2016	69870	7260.31	Howdens Joinery Ltd	21474	OCT 2016 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	17/11/2016	68886	5000	Ibox Software Ltd	6622	SL04038-SERVICE-Oracle 12c upgrade in TEST and LIVE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	17/11/2016	68886	1900	Ibox Software Ltd	6622	SL04038-SERVICE-Uniform 10.1 Upgrade for TEST and LIVE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	17/11/2016	68886	1250	Ibox Software Ltd	6622	SL04038-SERVICE-Uniform Overview training
Property Services	Property Services	Dir Works - Hsg	External Fees	24/11/2016	69859	521.46	Impey Showers Ltd	47213	OCT 2016 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Contracts	Printing/Stationery/Gen Exps		70309	300	Inchpunch Design Limited	47246	SL04169-SERVICE-Concept, design and artwork for environmental
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Repairs & Maintenance		70121	391.5	Initial Washroom Solutions	6631	28/11/16-27/02/17 SANITACT UNIT
Central Services To The Public	Local Tax Collection	Council Tax Collection	Training Expenses	01/12/2016	69920	325	Irrv	30989	SL03986-SERVICE-EXAMS FEES FOR ONE ASSIGNMENT AND 4 EXAMS
Housing General Fund	Housing Benefits Admin	Housing Benefit Admin	Training Expenses	24/11/2016	70116	750	Irrv Northern Counties Assoc	47474	Personal Information
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	24/11/2016	70083	3712.81	Jewson Ltd	6662	OCT 2016 STATEMENT
Housing Management	Housing Management	Painting Dwellings	External Fees	03/11/2016	69646	43610.48	Keepmoat Regeneration Limited	43184	VALUATION 17 PRE-PAINT REPAIRS
Housing Management	Housing Management	Painting Dwellings	External Fees	17/11/2016	70112	31200	Keepmoat Regeneration Limited	43184	INSTAL 18 PRE PAINT REPAIRS
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	17/11/2016	70112	3034.2	Keepmoat Regeneration Limited	43184	INSTAL 18 PRE PAINT REPAIRS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	24/11/2016	69857	490	Kml Flooring Services	6704	74 WEST ACRES BYRAM
Property Services	Property Services	Dir Works - Hsg	External Fees	17/11/2016	69602	350	Kml Flooring Services	6704	19 beechwood close
Property Services	Property Services	Dir Works - Hsg	External Fees	24/11/2016	69717	350	Kml Flooring Services	6704	122 VOLTA STREET SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	01/12/2016	69918	450	Kml Flooring Services	6704	122 VOLTA STREET SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees		70198	350	Kml Flooring Services	6704	16 DARCY COURT SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees		70199	350	Kml Flooring Services	6704	21 THE CLOISTERS HEMINGBROUGH
Property Services	Property Services	Dir Works - Hsg	External Fees		70311	350	Kml Flooring Services	6704	5 HOLLYGARTH GARDENS BEAL
Property Services	Property Services	Dir Works - Hsg	External Fees		70346	470	Kml Flooring Services	6704	6 HILLSIDE STILLINGFLEET
Property Services	Property Services	Dir Works - Hsg	External Fees		70347	500	Kml Flooring Services	6704	29 FAIRFIELD WAY TADCASTER
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	24/11/2016	69643	2044	Leeds Beckett University	47397	POST GRADUAT TUITION FEE TOWN&PLANNING
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	24/11/2016	69644	2044	Leeds Beckett University	47397	post graduatio tuition fee
Housing Management	Housing Management	Housing Management	Legal Fees	11/11/2016	3214	650	Liberata Uk Ltd	36656	OCT 2016 PCOL CLAIMS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Democratic Services	Training Expenses	24/11/2016	69817	300	Liq	38430	SL04133-SERVICE-Lawyers in Local Government (LLG) - Course on
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	17/11/2016	69607	1420.8	Matchtech	43334	WEEK COMMENCING 10/10/2016
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	17/11/2016	69608	1420.8	Matchtech	43334	WEEK COM 17/10/2016
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	17/11/2016	69609	1420.8	Matchtech	43334	WEEK COMMENING 03/10/2016
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Repairs & Maintenance	03/11/2016	68941	3147.21	Mb Audio Visual	46956	council chamber audio equipment
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Subsistence & Conf Expenses	03/11/2016	69211	420	Mbl Seminars Limited	47326	SL04091-S1906003-STAFF OFF SITE TRAINING COURSE
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	17/11/2016	69604	751.5	Michael Walsh (Plasterers) Ltd	7419	5 HIGHGATE BALNE
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	24/11/2016	69846	613	Michael Walsh (Plasterers) Ltd	7419	27 SELBY ROAD EGGBOROUGH
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	01/12/2016	70072	455.45	Michael Walsh (Plasterers) Ltd	7419	42 CHAPEL STREET HAMBLETON
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	01/12/2016	70073	398.95	Michael Walsh (Plasterers) Ltd	7419	8 CHURCH CLOSE HAMBLETON
Property Services	Property Services	Dir Works - Hsg	External Fees	17/11/2016	69603	271	Michael Walsh (Plasterers) Ltd	7419	38 d'arcy road
Property Services	Property Services	Dir Works - Hsg	External Fees	24/11/2016	69840	426	Michael Walsh (Plasterers) Ltd	7419	59 ST WILFRIDS CRESCENT
Property Services	Property Services	Dir Works - Hsg	External Fees	24/11/2016	69841	335.5	Michael Walsh (Plasterers) Ltd	7419	6 ST WILFRIDS CLOSE
Property Services	Property Services	Dir Works - Hsg	External Fees	24/11/2016	69842	892	Michael Walsh (Plasterers) Ltd	7419	41 WOODVILLE TERRACE
Property Services	Property Services	Dir Works - Hsg	External Fees	24/11/2016	69845	410	Michael Walsh (Plasterers) Ltd	7419	108 WOODVILLE TERRACE SELBY
Environmental Services	Regulatory Services - Eh	Pest Control	External Fees		70146	1318.58	M J Backhouse	6097	NOV 2016 RAT JOBS IN DOMESTICS PREMISES
Planning And Development	Community Development	Western Cef	Other Expenses	10/11/2016	69872	1000	Monk Fryston Parochial Church	44475	CHURCH PROJECT CEF GRANT
Gf Capital Expenditure	General Fund Capital	Private Sector Housing Renewa	Repairs & Maintenance	03/11/2016	69648	962.91	Moores Furniture Group Ltd	30141	KITCHENS PHASE 3

Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	03/11/2016	69647	10424.36	Moore's Furniture Group Ltd	30141	KITCHENS PHASE 3
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	03/11/2016	69649	23389.68	Moore's Furniture Group Ltd	30141	KITCHENS PHASE 3
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	17/11/2016	70134	1691.28	Morgan Lambert Ltd	6835	THIRD PARTY QUALITY AUDITS
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	17/11/2016	70135	1749.6	Morgan Lambert Ltd	6835	THIRD PARTY QUALITY AUDITS
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	01/12/2016	69925	466.56	Morgan Lambert Ltd	6835	THIRD PARTY QUALITY AUDITS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	10/11/2016	69923	11600	Personal Information	47451	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	10/11/2016	69991	525	Personal Information	47463	Personal Information
Environmental Services	Regulatory Services - Eh	Great Heck Site Clearance	Legal Fees	03/11/2016	68359	300	Mr Vincent Blake-Barnard	46154	Personal Information
Hra Capital Expenditure	Hra Capital	Housing Development Schemes	External Fees	10/11/2016	69850	6075	Northern Gas Networks Ltd	34757	1-35 BYRAM PARK ROAD WF11 9EA
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	24/11/2016	70126	380	North Yorkshire County Council	6902	NVPF FEES FRS17/IAS19 ACCOUNTING 15/16
Environmental Services	Trade Waste	Commercial Waste	External Fees	17/11/2016	70172	15876.45	North Yorkshire County Council	6902	SEPT 2016 COMMERCIAL WASTE
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	02/11/2016	69682	3135656	North Yorkshire County Council	32208	04/11/16 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Ndr Payers Coll Fund (Old)	Ndr Pool Contribution	17/11/2016	70164	181401	North Yorkshire County Council	32208	21/11/16 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Educate - Dev Contrib	Suspense	24/11/2016	70379	43507.2	North Yorkshire County Council	31845	NEWTON KYME EDUCATION CONTRIBUTION
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Educate - Dev Contrib	Suspense	24/11/2016	70380	155000	North Yorkshire County Council	31845	2012/0399/EIA EDUCATION CONTRIBUTION
Housing General Fund	Private Sector Housing Renewal	Home Imp Agency	Other Establishments	17/11/2016	69596	19000	North Yorkshire County Council	6902	2016/17 contribution to home improvement
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Sherburn Comm. Office	Rents	10/11/2016	69618	550	North Yorkshire County Council	6902	use of sherburn library 01/07/16-30/09/16
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	02/11/2016	69683	180590	North Yorkshire Fire & Rescue	32207	04/11/16 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Ndr Payers Coll Fund (Old)	Ndr Pool Contribution	17/11/2016	70165	20156	North Yorkshire Fire & Rescue	32207	21/11/16 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	02/11/2016	69681	594860	North Yorkshire Pcc	32209	04/11/16 PRECEPT INSTALMENT
Housing Management	Housing Management	Ousegate Hostel	Energy Costs	10/11/2016	69634	526.41	Npower Ltd	6917	OUSEGATE LODGE 01/07/16-30/09/16
Housing Management	Housing Management	Ousegate Hostel	Energy Costs	10/11/2016	69635	701.98	Npower Ltd	6917	OUSEGATE LODGE 01/04/16-30/06/16
Housing Management	Housing Management	Ousegate Hostel	Energy Costs	10/11/2016	69636	710.87	Npower Ltd	6917	OUSEGATE LODGE 01/01/16-31/03/16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	24/11/2016	70303	1007.77	Npower Ltd	6917	1/10/16-31/10/16 8-10 MARKET CROSS SELBY
Planning And Development	Economic Development	Prospect Centre Mr	Energy Costs	10/11/2016	69629	398.14	Npower Ltd	6917	PROSPECT CENTRE 01/07/16-30/09/16
Planning And Development	Economic Development	Prospect Centre Mr	Energy Costs	10/11/2016	69630	393.24	Npower Ltd	6917	PROSPECT CENTRE 01/04/16-30/06/16
Planning And Development	Economic Development	Prospect Centre Mr	Energy Costs	10/11/2016	69631	895.73	Npower Ltd	6917	PROSPECT CENTRE 01/01/16-31/03/16
Special Services	Special Services	Community Centres	Energy Costs	10/11/2016	69624	625.45	Npower Ltd	6917	ROSEMARY HOUSE TAD 01/07/16-30/09/16
Special Services	Special Services	Community Centres	Energy Costs	10/11/2016	69625	617.64	Npower Ltd	6917	ROSEMARY COURT 01/04/16-30/06/16
Special Services	Special Services	Community Centres	Energy Costs	10/11/2016	69626	721.63	Npower Ltd	6917	ROSEMARY HOUSE 16/12/16-31/03/16
Special Services	Special Services	Community Centres	Energy Costs	24/11/2016	70293	804.33	Npower Ltd	6917	1/10/16-31/10/16 ST WILFRIDS CLOSE
Special Services	Special Services	Community Centres	Energy Costs	24/11/2016	70294	1050.42	Npower Ltd	6917	1/6/16-31/8/16 ANNE SHARPE CENTRE
Special Services	Special Services	Community Centres	Energy Costs	24/11/2016	70295	695.65	Npower Ltd	6917	1/4/16-31/5/16 ANNE SHARPE CENTRE
Special Services	Special Services	Community Centres	Energy Costs	24/11/2016	70296	354.5	Npower Ltd	6917	1/3/16-31/3/16 ANNE SHARPE CENTRE
Special Services	Special Services	Community Centres	Energy Costs	24/11/2016	70297	1697.13	Npower Ltd	6917	1/12/15-29/2/16 ANNE SHARPE CENTRE
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram / Egg 1	Professional Fees	17/11/2016	69934	13469.96	Nps Leeds Limited	46727	WESTFIELD VIEW PROFESSIONAL SERVICES
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram / Egg 1	Professional Fees	17/11/2016	69935	15974.35	Nps Leeds Limited	46727	ST EDWARDS CLOSE PROFESSIONAL SERVICES
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram / Egg 1	Professional Fees	17/11/2016	69936	12921	Nps Leeds Limited	46727	WESTFIELD GARTH PROFESSIONAL SERVICES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Environmental Health	Direct Salaries & Wages	17/11/2016	70163	1095	N S Redfern	31130	31 FOOD INSPECTION VISITS
Gf Capital Expenditure	General Fund Capital	Car Park Ticket Machines	Repairs & Maintenance	10/11/2016	69612	1170	Paul Harrison	6531	CAR PARK MACHINES
Property Services	Property Services	Dir Works - Hsg	External Fees	01/12/2016	70348	1208	Paul Harrison	6531	30 ROMAN CLOSE TADCASTER
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	03/11/2016	43104	317	Pendragon Contracts	26126	FP60 ZDT REPAIR
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	03/11/2016	43105	682.5	Pendragon Contracts	26126	FP60 ZDW VAN REPAIR
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	03/11/2016	43106	507.5	Pendragon Contracts	26126	FP60 ZCL VAN REPAIR
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	03/11/2016	43107	757.5	Pendragon Contracts	26126	FP60 ZCE VAN REPAIR
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	03/11/2016	43108	2940	Pendragon Contracts	26126	FP60 ZDX VAN REPAIR
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	03/11/2016	43109	467.5	Pendragon Contracts	26126	FP60 ZGN VAN REPAIR
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	03/11/2016	43316	540	Pendragon Contracts	26126	FP60 ZHJ VAN REPAIR
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	03/11/2016	43317	912.5	Pendragon Contracts	26126	FP60 ZCU VAN REPAIR
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	03/11/2016	43318	754.5	Pendragon Contracts	26126	FP60 ZDE VAN REPAIR

Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	03/11/2016	43319	302.5	Pendragon Contracts	26126	FP60 ZGZ VAN REPAIR
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	03/11/2016	43320	1265	Pendragon Contracts	26126	FP60 ZDZ VAN REPAIR
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	03/11/2016	43321	432.5	Pendragon Contracts	26126	FP60 ZDD VAN REPAIR
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	03/11/2016	43322	490	Pendragon Contracts	26126	FP60 ZCZ VAN REPAIR
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	03/11/2016	43478	480	Pendragon Contracts	26126	FD60 XLX VAN REPAIRS
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	03/11/2016	44219	255	Pendragon Contracts	26126	refurb YF60 NLM
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	03/11/2016	68650	3900	Peter Brett Associates Llp	34880	SELBY G&T BACKGROUND PAPER
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	03/11/2016	69593	655	Probrand Limited	37238	SL04121-SERVICE-HP Probook 650 G2 Laptop and docking station
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	10/11/2016	69665	695.52	Probrand Limited	37238	SL04102-SERVICE-6 x 320GB Laptop HDD
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	03/11/2016	69650	1632.43	Pts Plumbing Trade Supplies	34513	HEATING SCHEME 1
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	03/11/2016	69651	2732.96	Pts Plumbing Trade Supplies	34513	HEATING SCHEME 1
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	03/11/2016	69652	16386.44	Pts Plumbing Trade Supplies	34513	HEATING SCHEME 1
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	01/12/2016	70095	350	R A Dalton	6326	3 MAIN ROAD ANNUAL SERVICING
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	01/12/2016	70096	350	R A Dalton	6326	11 MAIN ROAD ANNUAL SERVICING
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	01/12/2016	70097	350	R A Dalton	6326	LABURNUM GROVE ANNUAL SERVICING
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	01/12/2016	70098	520	R A Dalton	6326	MILL LANE ANNUAL SERVICING
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	01/12/2016	70099	350	R A Dalton	6326	AIRE VIEW ANNUAL SERVICING
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	01/12/2016	70100	350	R A Dalton	6326	POND VIEW ANNUAL SERVICING
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	01/12/2016	70101	776	R A Dalton	6326	ROE LANE ANNUAL SERVICING
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	01/12/2016	70104	500	R A Dalton	6326	LOWGATE ANNUAL SERVICING
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	01/12/2016	70105	350	R A Dalton	6326	HIGHGATE ANNUAL SERVICING
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	01/12/2016	70106	350	R A Dalton	6326	CAWOOD ROAD ANNUAL SERVICING
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	24/11/2016	69666	2260	Razorblue Ltd	27684	SL04138-SERVICE-Kemp Load Balancer Renewal
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	24/11/2016	69676	916.75	Razorblue Ltd	27684	1/12/16-31/12/16 IT INFRASTRUCTURE SUPPO
Housing Management	Housing Management	Cash Incentive Schem	Other Expenses	17/11/2016	70143	289	Removals For You	37744	Personal Information
Housing Management	Housing Management	Cash Incentive Schem	Other Expenses	24/11/2016	70334	276	Removals For You	37744	Personal Information
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	24/11/2016	69723	3505.67	R N E Electrical Contractors	7081	VOIDS ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Electrical Rewires	External Fees	24/11/2016	69723	1700.58	R N E Electrical Contractors	7081	VOIDS ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	24/11/2016	69723	5500.57	R N E Electrical Contractors	7081	VOIDS ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	24/11/2016	69724	3058.26	R N E Electrical Contractors	7081	DAY TO DAY ELECTRICAL WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	24/11/2016	69724	380.62	R N E Electrical Contractors	7081	DAY TO DAY ELECTRICAL WORKS
Central Services To The Public	Elections	Register Of Electors	Communications	01/12/2016	69946	413.76	Royal Mail Group Plc	7100	ELECTIONS RESPONSE SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	01/12/2016	70173	719.79	Royal Mail Group Plc	7100	1ST CLASS POST SERVICE
Environmental Services	Recycling	Recycling	External Fees	17/11/2016	69413	462.7	Ryedale Organics Ltd	6694	WEEK 42 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	01/12/2016	69889	607.62	Ryedale Organics Ltd	6694	WEEK 44 GREENWASTE
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	04/11/2016	3208	1089.16	Santander	6052	OCT 2016 COUNCIL TAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	04/11/2016	3210	786.93	Santander	6052	OCT 2016 HOUSE & GARAGE RENTS
Corporate And Democratic Core	Corporate Management	Shared Procurement	Professional Fees	24/11/2016	70289	17500	Scarborough Borough Council	7122	Q1&2 PROCUREMENT PARTNERSHIPS
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	03/11/2016	69722	627.3	Security Plus Limited	36209	OCT 2016 CASH COLLECTION SERVICE
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	10/11/2016	69836	1508.85	Selby District Age Uk	44005	NOV 2016 COMM NAVIGATOR SERVICE
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	10/11/2016	69837	1508.85	Selby District Age Uk	44005	DEC 2016 COMM NAVIGATOR SERVICE
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	10/11/2016	69852	643.56	Selby District Age Uk	44005	COMPUTER EQUIPMENT
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	03/11/2016	67946	307.5	Selby District Avs	7159	DERWENT & WHARFE MTG ROOM HIRE
Housing Management	Housing Management	Edgerton Lodge	Other Expenses	24/11/2016	70304	420	Selby District Council	7151	DEC 2016 LODGES COUNCIL TAX
Property Services	Property Services	Dir Works - Hsg	Other Expenses	24/11/2016	70305	2160.46	Selby District Council	7151	DEC 2016 VOIDS COUNCIL TAX
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	24/11/2016	70130	1975.82	Selby Glass	7172	OCT 2016 STATEMENT
Planning And Development	Community Development	Eastern Cef	Other Expenses	24/11/2016	70268	1000	Selby Swans Gymnastics Acad	47461	CEF GRANT TOWARDS RUNNING COSTS
Planning And Development	Community Development	Southern Cef	Other Expenses	10/11/2016	69989	1000	Selby Swans Gymnastics Acad	47461	GYMNASTICS CEF GRANT
Planning And Development	Community Development	Western Cef	Other Expenses	10/11/2016	69988	1000	Selby Swans Gymnastics Acad	47461	MEETING THE NEED CEF GRANT
Planning And Development	Community Development	Central Cef	Other Expenses	10/11/2016	69873	2115	Selby Young Peoples Cooperati	47441	SYPCO PROJECT CEF GRANT

Central Services To The Public	Emergency Planning	Emergency Planning	Other Expenses		70170	258.75	S G Baker Ltd	32574	SL04151-SERVICE-SAB010 35x75cm Black Polypropylene Sandbags :
Special Services	Special Services	Community Centres	Other Expenses	17/11/2016	70085	480	Sherburn White Rose Sports Cl	46476	1/9/16-31/10/16 HIRE OF CLUBHOUSE
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	24/11/2016	70324	1545	Sherwood Property Building Ser	35336	7 VIKING DRIVE RICCALL
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	24/11/2016	70323	2600	Sherwood Property Building Ser	35336	40 DARCY ROAD SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	03/11/2016	69623	2250	Sherwood Property Building Ser	35336	19 carentan close
Property Services	Property Services	Dir Works - Hsg	External Fees	10/11/2016	69316	2100	Sherwood Property Building Ser	35336	70 HAIG STREET SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	10/11/2016	69317	2295	Sherwood Property Building Ser	35336	4 MAIN STREET KIRK SMEATON
Property Services	Property Services	Dir Works - Hsg	External Fees	24/11/2016	69865	1800	Sherwood Property Building Ser	35336	17 LANDING LANE RICCALL
Property Services	Property Services	Dir Works - Hsg	External Fees	24/11/2016	70122	3200	Sherwood Property Building Ser	35336	24 DARCY ROAD SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	24/11/2016	70123	2300	Sherwood Property Building Ser	35336	10 NORTH CRESCENT
Property Services	Property Services	Dir Works - Hsg	External Fees	24/11/2016	70124	2300	Sherwood Property Building Ser	35336	3 GROVE CRESCENT
Property Services	Property Services	Dir Works - Hsg	External Fees	24/11/2016	70125	285	Sherwood Property Building Ser	35336	46 CHARLES STREET
Property Services	Property Services	Dir Works - Hsg	External Fees	24/11/2016	70325	285	Sherwood Property Building Ser	35336	46 CHARLES STREET SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	24/11/2016	70326	2300	Sherwood Property Building Ser	35336	3 GROVE CRESCENT
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	01/12/2016	69957	590	Simon Calvert Contractors Ltd	44422	39 FAIRFIELD WAY TADCASTER
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	01/12/2016	69958	480	Simon Calvert Contractors Ltd	44422	6 WOODLANDS VIEW TADCASTER
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	01/12/2016	69960	280	Simon Calvert Contractors Ltd	44422	7 BEECHWOOD CLOSE
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	01/12/2016	69962	345	Simon Calvert Contractors Ltd	44422	53 FARFIELD WAY
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	01/12/2016	69963	460	Simon Calvert Contractors Ltd	44422	2 LAURIE BACKHOUSE COURT
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	01/12/2016	69967	675	Simon Calvert Contractors Ltd	44422	2 RIVER CLOSE
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	01/12/2016	69969	450	Simon Calvert Contractors Ltd	44422	10 MIRKILL ROAD SELBY
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	01/12/2016	69972	300	Simon Calvert Contractors Ltd	44422	24 SCOTT ROAD SELBY
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	01/12/2016	69973	600	Simon Calvert Contractors Ltd	44422	16 HIGHFIELD VIEW
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	01/12/2016	69983	475	Simon Calvert Contractors Ltd	44422	2 WHITEFIELD BUNGALOWS
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	01/12/2016	69984	375	Simon Calvert Contractors Ltd	44422	1 STATION ROAD
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	01/12/2016	69985	270	Simon Calvert Contractors Ltd	44422	4 RICHARD STREET SELBY
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	01/12/2016	69986	345	Simon Calvert Contractors Ltd	44422	10 WHITEFIELD LANE
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance		70149	330	Simon Calvert Contractors Ltd	44422	1 POWELL STREET
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance		70150	375	Simon Calvert Contractors Ltd	44422	6 RIVER CLOSE
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance		70152	275	Simon Calvert Contractors Ltd	44422	22B DENE CLOSE
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance		70153	680	Simon Calvert Contractors Ltd	44422	9 MAIN ROAD
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance		70154	360	Simon Calvert Contractors Ltd	44422	16 CASTLE CLOSE
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance		70155	620	Simon Calvert Contractors Ltd	44422	4 CHURCH ROW
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance		70156	470	Simon Calvert Contractors Ltd	44422	78 WAVELL STREET
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance		70157	375	Simon Calvert Contractors Ltd	44422	17 ST MARYS CLOSE
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	01/12/2016	69955	540	Simon Calvert Contractors Ltd	44422	SL04145-SERVICE-Strips walls to living room, bedroom and bath
Property Services	Property Services	Dir Works - Hsg	Other Expenses	01/12/2016	69954	1700	Simon Calvert Contractors Ltd	44422	1 BEECH GROVE SHERBURN IN ELMET
Housing General Fund	Supporting People	Warden Lifeline Service	External Fees	24/11/2016	69835	33798.05	South Yorkshire Housing Ass Lt	7239	OCT 2016 SELBY PFI
Housing General Fund	Housing Strategy	P4g Strategic Dev Sites	Professional Fees	01/12/2016	70381	4526.25	Spawforths	21478	PROJECT A ADDITIONAL WORK
Environmental Services	Trade Waste	Clinical Waste	External Fees	01/12/2016	69917	449.01	Srcl Ltd	7251	SHARPS DISPOSAL
Planning And Development	Economic Development	Property Management	Capital Charges	10/11/2016	69929	300	Stephensons	7261	PROFILES GYM PORTHOLME RD Y08 4YR
Property Services	Property Services	Dir Works - Hsg	External Fees		70339	360	T A M Loughlin	6779	23 BEECHWOOD GLADE
Property Services	Property Services	Dir Works - Hsg	External Fees		70340	480	T A M Loughlin	6779	47 WETHERBY ROAD TADCASTER
Environmental Services	Recycling	Recycling	External Fees	17/11/2016	69885	6783.68	The Maltings Organic Treatment	35116	OCT 2016 STATEMENT
Planning And Development	Community Development	Eastern Cef	Other Expenses	24/11/2016	70330	1000	The Monday Club	47440	GRANT TOWARDS 2 YEARS OF CLUB ACTIVITIES
Planning And Development	Community Development	Southern Cef	Other Expenses	10/11/2016	69871	500	The Monday Club	47440	MONDAY CLUB CEF GRANT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Enforcement	Training Expenses	03/11/2016	69455	1480	The Oyster Partnership Ltd	43921	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Enforcement	Training Expenses	24/11/2016	69829	1479.6	The Oyster Partnership Ltd	43921	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Enforcement	Training Expenses	01/12/2016	69951	1480	The Oyster Partnership Ltd	43921	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	10/11/2016	69454	1533.84	The Oyster Partnership Ltd	43921	Personal Information

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	24/11/2016	69828	1596.94	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	24/11/2016	69826	2695	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	24/11/2016	69827	2413.23	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	01/12/2016	69950	1480.5	The Oyster Partnership Ltd	43921	Personal Information
Special Services	Special Services	General Maintenance	Repairs & Maintenance	01/12/2016	69915	457.89	Thyssenkrupp Elevator Uk Ltd	7328	1/11/16-31/1/17 LBH COURT
Special Services	Special Services	General Maintenance	Repairs & Maintenance	01/12/2016	69916	457.89	Thyssenkrupp Elevator Uk Ltd	7328	1/11/16-31/1/17 ST WILFRIDS COURT BRAYTO
Planning And Development	Development Control	Development Management	Professional Fees	03/11/2016	68507	2000	Tpm Landscape Ltd	33347	SL03934-SERVICE-2015/0448/OUT - Landscape Consultant
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	24/11/2016	70082	592.58	Travis Perkins Trading Co Ltd	7352	OCT 2016 STATEMENT
Special Services	Special Services	Community Centres	External Fees		70383	374.7	Tunstall Healthcare (Uk) Ltd	7363	SL04135-SERVICE-P68005/01 my amie pendants
Hra Other	Financing & Invest Inc & Exp	External Interest Payable	Other Expenses	18/11/2016	3221	285512.5	Ubs Investment Bank	22297	HALF YEARLY INTEREST INSTALMENT
Property Services	Property Services	Dir Works - Hsg	Running Costs	03/11/2016	69701	555.33	Uk Fuels Ltd	7373	FUEL SERVICE
Property Services	Property Services	Dir Works - Hsg	Running Costs	17/11/2016	70136	596.9	Uk Fuels Ltd	7373	FUEL
Property Services	Property Services	Dir Works - Hsg	Running Costs	17/11/2016	70162	528.92	Uk Fuels Ltd	7373	FUEL SERVICE
Property Services	Property Services	Dir Works - Hsg	Running Costs	24/11/2016	70382	727.84	Uk Fuels Ltd	7373	FUEL SERVICES
Planning And Development	Development Control	Planning Inquiries	Professional Fees	17/11/2016	69404	3145.83	Valuation Office Agency	7399	SL04112-SERVICE-2016/0161/MLA - Appeal Witness Commission
Planning And Development	Development Control	Planning Inquiries	Professional Fees	01/12/2016	69953	1029.4	Valuation Office Agency	7399	HODGSONS LANE SHERBURN LEEDS
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	01/12/2016	69874	1292.18	Waterman Energy Environment	7427	SL04094-SERVICE-Waterman fee for attendance at meeting held o
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Running Costs	10/11/2016	69912	747.5	Watsons	7429	23 TAXI TESTS CARRIED OUT IN OCT 16
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance	17/11/2016	70133	3154.25	Wdh Solutions Ltd	28604	INSTALMENT 52 SOLID FUEL 2014-17
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	24/11/2016	70318	640	Websters (Burn) Glass Ltd	7431	35 MIRKHILL ROAD SELBY
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	24/11/2016	70314	925	Websters (Burn) Glass Ltd	7431	8 BEECH VIEW NORTH DUFFIELD
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	24/11/2016	70316	615	Websters (Burn) Glass Ltd	7431	17 CHESTNUT ROAD CAWOOD
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	24/11/2016	70317	285	Websters (Burn) Glass Ltd	7431	57 WISTOWGATE CAWOOD
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	24/11/2016	70321	595	Websters (Burn) Glass Ltd	7431	56 DARCY ROAD SELBY
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	24/11/2016	70322	1925	Websters (Burn) Glass Ltd	7431	22 MILLGATE SELBY
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	17/11/2016	69848	331.65	Websters (Burn) Ltd	7433	OCT 2016 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	24/11/2016	69883	380	West Wallasey Fleet Hire Serv	46394	YA65 MFU VAN HIRE
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	24/11/2016	70392	336.15	Whistl	7335	WEEK 46 2016 CTAX POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	17/11/2016	69932	1174.5	Whistl	7335	WEEK 44 2016 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	17/11/2016	70174	1442.48	Whistl	7335	WEEK 45 2016 POST COLLECTION SERVICE
Corporate And Democratic Core	Democratic Rep & Mgmt	Standards Committee	Legal Fees	24/11/2016	70331	1175	Wilkin Chapman Llp	23032	STANDARDS INVESTIGATION 2/9/16-14/10/16
Corporate And Democratic Core	Democratic Rep & Mgmt	Standards Committee	Legal Fees	24/11/2016	70332	710	Wilkin Chapman Llp	23032	STANDARDS INVESTIGATION 19/8/16-17/10/16
Housing General Fund	Homelessness	Refugee Resettlement Program	Fixtures & Fittings	10/11/2016	69080	266.65	Wilko Retail Limited	43968	SL04073-SERVICE-Curtain Poles and Curtains
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	24/11/2016	70084	8950.98	Wolseley Uk Ltd	7464	OCT 2016 STATEMENT
Planning And Development	Development Control	Development Management	Professional Fees	10/11/2016	69867	1792	Wpa Consultants Ltd	43780	CONTAMINATED LAND CONSULT SERVICES
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	24/11/2016	69860	610.9	Wybone Ltd	7471	SL04141-S1611001-STREET LITTER BIN
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	01/12/2016	69452	330.4	Wybone Ltd	7471	SL04101-S1611001-STREET LITTER BIN
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	01/12/2016	69452	539.99	Wybone Ltd	7471	SL04101-SERVICE-1 x HWB/6 Hardwood Bench
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	01/12/2016	69452	274.99	Wybone Ltd	7471	SL04101-SERVICE-VM5/6 Metal Bench with arm rests in grey
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Equip/Furniture/Materials	03/11/2016	68655	5565.99	Xerox (Uk) Ltd	42408	1/10/16-31/12/16 COPY CHARGES
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	24/11/2016	70176	3162.66	Yesss Electrical	44266	OCT 2016 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Other Expenses	24/11/2016	69671	749.2	Yorkshire Commercial Cleaners	45499	OCT 2016 CLEANING SERVICES
Property Services	Property Services	Dir Works - Hsg	Other Expenses	03/11/2016	69613	360	Yorkshire Energy Assessments	46025	VOID EPC'S
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	03/11/2016	69653	4875.2	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	03/11/2016	69654	4360	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	03/11/2016	69655	4179	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	03/11/2016	69656	5435.7	Yorkshire Housing	7495	Personal Information
Special Services	Special Services	Community Centres	Fixtures & Fittings	24/11/2016	69818	944.05	Yorkshire Purchasing Organisat	7498	LBH COURT FURNISHINGS
Special Services	Special Services	Community Centres	Fixtures & Fittings	01/12/2016	70069	807.9	Yorkshire Purchasing Organisat	7498	FURNISHINGS
Special Services	Special Services	Community Centres	Water Services	17/11/2016	70147	607.51	Yorkshire Water	7503	OCT 2016 COMMUNITY CENTRES

Environmental Services	Recycling	Recycling	External Fees	24/11/2016	69672	916.71	Yorwaste Ltd	7493	24/10/16-26/10/16 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees		70145	1004.1	Yorwaste Ltd	7493	7/11/16-10/11/16 GREENWASTE