

Selby District Council Supplier Payments over £250.00 for April 2015

Service	Sub-Division of Service	Service Area	Expenditure Type	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	14/05/2015	50499	310.45	4imprint Direct Ltd	43948	Promotional Ribbon Lanyard
HRA Capital Expenditure	HRA Capital	Airey Property Improvements	Repairs & Maintenance	16/04/2015	50149	2600.00	Aels Ltd	6041	Instalment 91 Asbestos Removal Works
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	16/04/2015	50307	2345.00	A&E Planning Support	43074	W/E 05/04/15 & 12/04/15
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	30/04/2015	50793	3062.50	A&E Planning Support	43074	W/E 19/04/15 & 26/04/15
Other Op Income & Expenditure	Other Operating Expenditure	Drain.Sect 81 Agree.	Other Expenses	29/04/2015	50808	15159.94	Ainsty (2008) Internal Drainage Board	32312	15/16 1st Instalment Special Levy#
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	23/04/2015	49848	4804.30	APD Communications Ltd	6066	01/05/15 - 31/07/15 Aspire Support
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50653	5282.85	Appleton Roebuck & Acaster Selby Parish Coun.	34363	15/16 1st Instalment Precepts
Environmental Services	Climate Change Costs	P4g Green Energy	Professional Fees	07/05/2015	50085	1002.27	Apse	28353	Selby Renewable Energy Projects
Other Op Income & Expenditure	Trading Acc Surp & Deficits	SMT & Core Support	Subscriptions	23/04/2015	49936	1920.67	Apse	28353	01/04/15 - 31/03/16 APSE Membership Fee
Special Services	Special Services	Community Centres	Repairs & Maintenance	28/04/2015	50620	1006.67	Aquajorvik Ltd	21880	Instalment 48 Legionella Control Programme
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	28/04/2015	49757	457.08	Auto Glass Ltd	6093	Supply and Fit New Windscreen
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50654	1291.40	Balne Parish Council	6102	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Trading Acc Surp & Deficits	SMT & Core Support	Subsistence & Conf Expenses	17/04/2015	2665	283.32	Barclaycard Commercial	41983	March 2015 Statement
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	17/04/2015	2667	3368.86	Barclays Bank Plc	6109	March 2015 Streamline Charges
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50655	2500.00	Barkston Ash Parish Council	6108	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50656	56985.27	Barlby & Osgodby Parish Council	6116	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50657	7805.73	Barlow Parish Council	6117	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50658	9515.88	Beal Parish Council	6122	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50659	500.00	Biggin Parish Council	6137	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50660	2830.27	Bilbrough Parish Council	6140	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50661	2500.00	Bolton Percy Colton & Steeton Parsh Council	6154	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50662	30000.00	Brayton Parish Council	6166	15/16 1st Instalment Precepts
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	16/04/2015	49987	1858.00	Brick - Tie Ltd	6179	7 Eastfield Walk Tadcaster
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	23/04/2015	50111	5027.00	Brick - Tie Ltd	6179	5 Highgate Balne
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	23/04/2015	50112	1191.00	Brick - Tie Ltd	6179	15 Main Road Hambleton
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	23/04/2015	50113	2343.00	Brick - Tie Ltd	6179	15 Charles Street Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	30/04/2015	50646	3462.00	Brick - Tie Ltd	6179	3 Ashfield Villas
Special Services	Special Services	Community Centres	Energy Costs	16/04/2015	50169	432.80	British Gas Business	21432	27/02/15 - 25/03/15 Windmill Rise Tadcaster
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	Repairs & Maintenance	07/05/2015	50189	1997.00	British Parking Association	6177	01/04/15 - 31/03/16 SPS Registration Fee
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50663	6000.00	Brotherton Parish Council	6185	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50664	5474.56	Burn Parish Council	6194	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50665	2814.50	Burton Salmon Parish Council	6196	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50666	10459.08	Byram Cum Sutton Parish Council	6199	15/16 1st Instalment Precepts
GF Capital Expenditure	General Fund Capital	ICT - Capital Projects	Computing	28/04/2015	50590	1800.00	Cactus Software Ltd	25012	Annual Maintenance
GF Capital Expenditure	General Fund Capital	ICT - Capital Projects	Computing	28/04/2015	50590	9000.00	Cactus Software Ltd	25012	Upgrade of the Commercial Waste System
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50667	9500.00	Camblesforth Parish Council	6204	15/16 1st Instalment Precepts
Environmental Services	Community Safety (CCTV)	Video Cameras (CCTV)	External Fees	16/04/2015	49986	1223.07	Careline Security	6809	01/03/15 - 31/03/15
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50668	11351.17	Carlton Parish Council	6211	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50669	14922.22	Cawood Parish Council	6217	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Subscriptions	16/04/2015	50075	638.80	Centre For Assessment	37237	Project Delivery
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50670	2338.83	Chapel Haddlesey Parish Council	6228	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50671	9647.00	Church Fenton Parish Council	6242	15/16 1st Instalment Precepts

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Environmental Health	Subscriptions	28/04/2015	50588	480.00	CIEH	6245	01/04/15 - 31/03/16 Annual Subscription
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Finance	Subscriptions	28/04/2015	50517	4680.00	Cipfa Business	30910	Subscription Renewal Ref 881-N
Central Services to the Public	Local Tax Collection	Council Tax Collection	Subscriptions		50589	670.00	Cipfa Business Limited	43602	01/04/15 - 31/03/16 CIPFA Bens & Revs Service
Central Services to the Public	Local Tax Collection	Non Domestic Rates	Subscriptions		50589	2600.00	Cipfa Business Limited	43602	01/04/15 - 31/03/16 CIPFA Bens & Revs Service
Housing Management	Housing Management	Resource Accounting	Other Expenses		50622	1100.00	Cipfa Business Limited	43602	01/04/15 - 31/03/16 Hsg Diagnostics & Benchmarking
Central Services to the Public	General Grants	Miscellaneous Grants	Grants	23/04/2015	50513	38845.00	Citizens Advice Bureau	30789	2015/16 Support Grant
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50672	10369.95	Cliffe Parish Council	6262	15/16 1st Instalment Precepts
Planning and Development	Economic Development	Tour de Yorkshire	Printing/Stationery/Gen Exps	23/04/2015	50470	423.00	Cookie Graphic Design	31513	Tour de Yorkshire Cycling Leaflet
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50673	972.50	Cridling Stubbs Parish Council	6314	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	23/04/2015	50083	626.68	Daisy Communications Ltd	6325	March 2015
Other Op Income & Expenditure	Other Operating Expenditure	Drain.Sect 81 Agree.	Other Expenses	29/04/2015	50809	165778.50	Darwm Drainage Commissioners	34676	15/16 1st Instalment Special Levy#
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	23/04/2015	50171	3334.26	DB Electrical Wholesale Selby Ltd	36613	March 2015 Statement
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50674	2750.00	Drax Parish Council	6363	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Benefits & Taxation	Professional Fees	30/04/2015	50080	700.50	Eden Brown Recruitment Ltd	6385	W/E 05/04/15
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50675	10000.00	Eggborough Parish Council	6387	15/16 1st Instalment Precepts
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	14/05/2015	50521	1067.00	Envirovent Ltd	6406	1 Hutchinson Street Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	14/05/2015	50522	1385.00	Envirovent Ltd	6406	41 Beechwood Croft Sherburn
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50676	7000.00	Escrick Parish Council	6413	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50677	6153.06	Fairburn Parish Council	6430	15/16 1st Instalment Precepts
Special Services	Special Services	Community Centres	Fixtures & Fittings	14/05/2015	50451	306.87	Firelec Ltd	6447	Anne Sharpe - Service Renewal
HRA Capital Expenditure	HRA Capital	External Cyclical Repairs	Repairs & Maintenance	16/04/2015	50148	26013.93	Frank Haslam Milan & Company Limited	31913	Instalment 3 Pre-Paint Repairs
Housing General Fund	Housing Strategy	P4g Strategic Dev Sites	Professional Fees	16/04/2015	50058	1063.90	Freeth Cartwright Lip	40492	Professional Fees
Environmental Services	Recycling	Recycling	External Fees	16/04/2015	50082	2093.96	Friendship Estates Ltd	6464	Greenwaste
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50678	2150.00	Gateforth Parish Council	6477	15/16 1st Instalment Precepts
Corporate and Democratic Core	Democratic Rep & Mgmt	Civic Functions	Other Expenses	14/05/2015	50439	633.00	G & H Davidson	6332	Past Chairmans Badge and EPNS
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50679	15137.26	Hambleton Parish Council	6519	15/16 1st Instalment Precepts
Environmental Services	Regulatory Services - EH	Public Conveniences	External Fees	23/04/2015	49993	3651.66	Healthmatic Ltd	6545	Maintenance 01/05/15 - 31/05/15
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50681	1927.12	Heck Parish Council	6549	15/16 1st Instalment Precepts
Property Services	Property Services	Dir Works - Hsg	External Fees	28/04/2015	50576	480.00	Help-Link UK Ltd	21887	Various Addresses
Property Services	Property Services	Dir Works - Hsg	External Fees	30/04/2015	50482	1936.60	Help-Link UK Ltd	21887	29 Cherrytree Walk Tadcaster
Property Services	Property Services	Dir Works - Hsg	External Fees	30/04/2015	50483	2320.95	Help-Link UK Ltd	21887	98 Stutton Road Tadcaster
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50682	11250.27	Hemingbrough Parish Council	6553	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50683	5625.00	Hensall Parish Council	6557	15/16 1st Instalment Precepts
GF Capital Expenditure	General Fund Capital	Asset Mgmt Plan Leisure & Park	Other Expenses	30/04/2015	50583	30596.00	H.H. Smith & Sons Company Limited	43758	Roofing Repairs Tadcaster Leisure Centre
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50684	5959.77	Hillam Parish Council	6563	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50685	4539.39	Hirst Courtney Parish Council	6566	15/16 1st Instalment Precepts
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Payment	16/04/2015	50172	4383.22	HM Revenue & Customs	6590	March 2015 CIS Deductions
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	23/04/2015	50118	2825.54	Howdens Joinery Ltd	21474	March 2015 Statement
Housing Management	Housing Management	Resource Accounting	Other Expenses	30/04/2015	50418	820.00	HQN Ltd	6606	SEN Subscription
Corporate and Democratic Core	Corporate Management	Better Together	Other Expenses	07/05/2015	50151	843.00	Ideal Office Ltd	43704	Furniture
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	23/04/2015	50472	32853.19	Ilox Software Ltd	6622	Uniform Capital Maintenance
Housing General Fund	Housing Benefits Admin	Housing Benefit Admin	Subscriptions	07/05/2015	50117	495.00	IRRV	30989	Benefits Advisory Service Annual Subs
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	07/05/2015	50799	268.00	IT Electrical (Yorkshire) Ltd	6652	4 Holly View Skipwith
Planning and Development	Development Control	Development Management	Professional Fees	16/04/2015	50159	5423.27	I-Three Consulting Limited	43865	Selby Plan SIM & Expenses
HRA Capital Expenditure	HRA Capital	Void Property Repairs	Repairs & Maintenance	30/04/2015	50200	1120.00	J&D Decorating and Property Maintenance	36796	2 Parkin Avenue Selby
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	23/04/2015	50120	6317.81	Jewson Ltd	6662	March 2015 Statement

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets	Printing/Stationery/Gen Exps	30/04/2015	49995	277.33	Jordans Property Services Ltd	37816	29 Moor Lane Sherburn
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets	Printing/Stationery/Gen Exps	30/04/2015	49996	277.33	Jordans Property Services Ltd	37816	Highfield Villas
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50687	2217.18	Kelfield Parish Council	6688	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50688	8412.49	Kellington Parish Council	6689	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50689	3000.00	Kirk Smeaton Parish Council	6703	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Finance	Subscriptions	14/05/2015	50473	1650.00	Lavat Consulting Limited	6728	2015/16 Membership
Property Services	Property Services	Dir Works - Hsg	External Fees	07/05/2015	50191	2190.00	Lease Not Buy Ltd	43098	12a Bright Walk Selby
Corporate and Democratic Core	Democratic Rep & Mgmt	Access Selby Board	Professional Fees	30/04/2015	50395	1700.00	Leisure Associates	28758	17/03/14 - 12/01/15 Access Selby Management
Housing Management	Housing Management	Housing Management	Legal Fees	24/04/2015	2681	1110.00	Liberata Uk Ltd	36656	March 2015 PCOL Claims
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50690	1500.00	Little Smeaton Parish Council	43987	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Trading Acc Surp & Deficits	SMT & Core Support	Subscriptions	16/04/2015	50066	8305.38	LGA Government Association	37138	LGA Subscription 2015/16
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50691	475.00	Long Drax Parish Council	6778	15/16 1st Instalment Precepts
GF Capital Expenditure	General Fund Capital	P4g Selby Leisure Rebuild	Repairs & Maintenance	30/04/2015	50819	300.00	LRB Trophies	43568	1 x Brushed Stainless Steel Plate
Holding & Personal Accounts	Miscellaneous Holding Accounts	SDHT - 43 Kirkgate	Professional Fees	16/04/2015	50147	600.00	Lucas Lee & Partners	43863	Review Specification
Housing General Fund	Housing Strategy	P4g Housing Trust	Professional Fees	16/04/2015	50147	400.00	Lucas Lee & Partners	43863	Review Specification
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Democratic Services	Printing/Stationery/Gen Exps	16/04/2015	49839	275.80	Lyreco Uk Ltd	6787	Lyreco Stationery - Other
Housing General Fund	Housing Strategy	P4g Housing Trust	Professional Fees	16/04/2015	50146	459.00	Mark Cahill	43527	43 Kirkgate Tadcaster - Clerk of Works
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	30/04/2015	50110	1496.50	Matchtech	43334	W/C 23/03/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	30/04/2015	50201	730.00	Matchtech	43334	W/C 02/03/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	30/04/2015	50202	1423.50	Matchtech	43334	W/C 09/03/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	30/04/2015	50422	1350.50	Matchtech	43334	W/E 16/04/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	30/04/2015	50423	1368.75	Matchtech	43334	W/E 16/04/15
Highways, Roads and Transport	Parking Services	Car Parks Enforcement	Equip/Furniture/Materials	30/04/2015	49024	1526.76	Metric Group Ltd	6815	Car Parks Contracts Invoice
Property Services	Property Services	Dir Works - Hsg	External Fees	14/05/2015	50485	261.50	Michael Walsh (Plasterers) Ltd	7419	63 Moor Lane Sherburn
Property Services	Property Services	Dir Works - Hsg	External Fees	14/05/2015	50490	2068.70	Michael Walsh (Plasterers) Ltd	7419	15 Main Road Hambleton
Planning and Development	Development Control	Development Management	Legal Fees	17/04/2015	2664	280.00	Miss Rachel Howden	36031	Reimbursement of Court Fee
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	23/04/2015	50119	1692.26	MKM Building Supplies Ltd	21210	March 2015 Statement
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50692	9050.59	Monk Fryston Parish Council	6829	15/16 1st Instalment Precepts
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Soft Loans	30/04/2015	50794	500.00	*Personal Information*	43996	Bond Guarantee Scheme
Planning and Development	Development Control	Development Management	Misc Income	16/04/2015	50096	385.00	Mr & Mrs Clark	43851	Planning Fee Refund
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	14/05/2015	50413	8500.00	Netcentrix	26614	01/04/15 - 31/03/16 Annual Support
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50693	750.00	Newland Parish Council	31679	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50694	1260.00	Newton Kyme cum Toulston Parish Council	6874	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50695	8000.00	North Duffield Parish Council	6884	15/16 1st Instalment Precepts
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	16/04/2015	50137	583.00	Northern Gas Networks Ltd	34757	43 Highfield Villas Sherburn
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	28/04/2015	50621	583.00	Northern Gas Networks Ltd	34757	83 Station Road Hambleton
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	30/04/2015	50101	650.00	Northgate Information Solutions UK Ltd	26165	Licence for Upgrade
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Account	NYCC Precept	17/04/2015	50406	2669019.00	North Yorkshire County Council	32208	21/04/15 Precept Instalment
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Payers Coll Fund (Old)	NNDR Pool Contribution	28/04/2015	50651	318528.00	North Yorkshire County Council	32208	30/04/15 Retained Business Rates
Planning and Development	Development Control	Development Management	Professional Fees	30/04/2015	50503	2681.00	North Yorkshire County Council	6902	13% Contribution to Archaeology Services
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Account	NYFRA Precept	17/04/2015	50408	156724.00	North Yorkshire Fire & Rescue	32207	21/04/15 Precept Instalment
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Payers Coll Fund (Old)	NNDR Pool Contribution	28/04/2015	50652	35392.00	North Yorkshire Fire & Rescue	32207	30/04/15 Retained Business Rates
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Account	NYP A Precept	17/04/2015	50407	516269.00	North Yorkshire PCC	32209	21/04/15 Precept Instalment
HRA Other	HRA Other I&E	Pension Past Service Adjust	Pension Costs	16/04/2015	50135	196100.00	North Yorkshire Pension Fund	6899	April 2015 Monthly Sue/Sur Deficit 15/16
Highways, Roads and Transport	Parking Services	Car Parks-Other	Energy Costs	16/04/2015	49978	706.34	Npower Ltd	6917	01/01/15 - 31/03/15
Highways, Roads and Transport	Parking Services	Car Parks-Other	Energy Costs	16/04/2015	49980	969.33	Npower Ltd	6917	01/01/15 - 31/03/15

Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	Energy Costs	23/04/2015	50214	500.30	Npower Ltd	6917	26/11/14 - 28/02/15 Back Micklegate Car Park
Housing Management	Housing Management	Outsegate Hostel	Energy Costs	30/04/2015	50219	554.21	Npower Ltd	6917	17/12/14 - 31/03/15 Edgerton Lodge Tadcaster
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby	Energy Costs	23/04/2015	50237	1177.92	Npower Ltd	6917	01/03/15 - 31/03/15 8-10 Market Cross Selby
Planning and Development	Economic Development	The Vivars MR	Energy Costs	23/04/2015	50275	790.74	Npower Ltd	6917	01/01/15 - 31/03/15 Vivars Industrial
Property Services	Property Services	Dir Works - Hsg	Energy Costs	23/04/2015	50277	957.86	Npower Ltd	6917	01/01/15 - 31/03/15 Unit 14 Vivars Industrial
Special Services	Special Services	Communal Lighting	Energy Costs	23/04/2015	50211	1279.78	Npower Ltd	6917	01/01/15 - 31/03/15 Prospect Centre Selby
Special Services	Special Services	Community Centres	Energy Costs	16/04/2015	49971	353.27	Npower Ltd	6917	01/04/14 - 31/03/15
Special Services	Special Services	Community Centres	Energy Costs	16/04/2015	49981	328.28	Npower Ltd	6917	Warden Call 01/04/14 - 31/03/15
Special Services	Special Services	Community Centres	Energy Costs	16/04/2015	49982	328.28	Npower Ltd	6917	Warden Call 01/04/14 - 31/03/15
Special Services	Special Services	Community Centres	Energy Costs	16/04/2015	49983	328.28	Npower Ltd	6917	Warden Call 01/04/14 - 31/03/15
Special Services	Special Services	Community Centres	Energy Costs	16/04/2015	49984	328.28	Npower Ltd	6917	Alarm 01/04/14 - 31/03/15
Special Services	Special Services	Community Centres	Energy Costs	23/04/2015	50205	1104.34	Npower Ltd	6917	01/03/15 - 31/03/15 St Wilfrids Court Brayton
Special Services	Special Services	Community Centres	Energy Costs	23/04/2015	50206	651.35	Npower Ltd	6917	19/02/15 - 31/03/15 Anne Sharpe Centre
Special Services	Special Services	Community Centres	Energy Costs	23/04/2015	50210	394.00	Npower Ltd	6917	01/03/15 - 31/03/15 Laurie Backhouse Court
Special Services	Special Services	Community Centres	Energy Costs	23/04/2015	50212	1021.06	Npower Ltd	6917	01/01/15 - 31/03/15 Westfield Court Eggborough
Special Services	Special Services	Community Centres	Energy Costs	23/04/2015	50225	786.43	Npower Ltd	6917	01/01/15 - 31/03/15 Kelobar Close Tadcaster
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	30/04/2015	49847	2193.50	Nynet Ltd	6924	01/04/15 - 30/06/15 Quarterly Charges
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets	Communications		50648	309.12	Orange Personal Communications Services Ltd	6936	April 2014 Mobile Phones
Other Op Income & Expenditure	Other Operating Expenditure	Drain.Sect 81 Agree.	Other Expenses	29/04/2015	50810	129793.97	Ouse & Derwent Internal Drainage Board	6942	15/16 1st Instalment Special Levy#
Property Services	Property Services	Dir Works - Hsg	External Fees	30/04/2015	50441	1650.00	Paul Harrison Building and Property Repairs	6531	16 St Wilfrids Close Brayton
Property Services	Property Services	Dir Works - Hsg	External Fees	07/05/2015	50636	372.00	Paul Harrison Building and Property Repairs	6531	83 Woodville Terrace Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	07/05/2015	50637	1100.00	Paul Harrison Building and Property Repairs	6531	14 Viking Drive Riccall
Planning and Development	Economic Development	Tour de Yorkshire	Professional Fees	23/04/2015	50467	3550.00	Pennine Events Ltd	43797	Event Management Fee
Planning and Development	Economic Development	Tour de Yorkshire	Professional Fees	23/04/2015	50468	1285.00	Pennine Events Ltd	43797	Event Staff
Planning and Development	Economic Development	Tour de Yorkshire	Professional Fees	30/04/2015	50821	478.80	Pennine Events Ltd	43797	Stage 2 Table Top Exercise 1-3 May 2015
Planning and Development	Economic Development	Tour de Yorkshire	Professional Fees	30/04/2015	50822	2565.00	Pennine Events Ltd	43797	Final Payment for Provision of Staff
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	30/04/2015	50838	350.00	PJT Property Maintenance	6980	West Field Lane South Milford
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	30/04/2015	50832	595.00	PJT Property Maintenance	6980	9 Curson Terrace
HRA Capital Expenditure	HRA Capital	Void Property Repairs	Repairs & Maintenance	30/04/2015	50831	1540.00	PJT Property Maintenance	6980	40 Church Fenton Lane
Property Services	Property Services	Dir Works - Hsg	Other Expenses	30/04/2015	50834	840.00	PJT Property Maintenance	6980	3 Marsh Croft Brotherton
Property Services	Property Services	Dir Works - Hsg	Other Expenses	30/04/2015	50836	1594.00	PJT Property Maintenance	6980	3 Ashfield Villas
Property Services	Property Services	Dir Works - Hsg	Other Expenses	30/04/2015	50837	1045.00	PJT Property Maintenance	6980	March 2015 Cleaning Costs
Cultural and Related Services	Recreation & Sport	Abbey Leisure Centre Fire	Rents	13/04/2015	2659	1993.33	Portakabin Limited	33223	March 2015 Hire of Portakabin
Cultural and Related Services	Recreation & Sport	Abbey Leisure Centre Fire	Rents	17/04/2015	2662	7755.00	Portakabin Limited	33223	Dismantle Link and Remove Pads/Buildings
Property Services	Property Services	Dir Works - Hsg	External Fees	23/04/2015	50204	3521.26	Prism Medical UK	41970	Various Addresses Supply & Install
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	23/04/2015	50434	1124.13	PTS Plumbing Trade Supplies	34513	Selby Heating Scheme 1
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	23/04/2015	50435	12913.22	PTS Plumbing Trade Supplies	34513	Selby Heating Scheme 1
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	30/04/2015	49842	916.75	Razorblue Ltd	27684	01/05/15 - 31/05/15 IT Support
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Professional Fees	30/04/2015	49759	507.41	Razorblue Ltd	27684	Site Visit Documentation Review 17/02/15
Housing Management	Housing Management	Cash Incentive Scheme	Other Expenses	28/04/2015	50630	396.00	Removals for You	37744	Removal Costs
Housing Management	Housing Management	Cash Incentive Scheme	Other Expenses	28/04/2015	50631	426.00	Removals for You	37744	Removal Costs
Housing Management	Housing Management	Cash Incentive Scheme	Other Expenses	30/04/2015	50629	294.00	Removals for You	37744	Removal Costs
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50696	45631.34	Riccall Parish Council	7068	15/16 1st Instalment Precepts
Holding & Personal Accounts	Miscellaneous Holding Accounts	SDHT - 43 Kirkgate	Professional Fees	28/04/2015	50575	420.00	Richard Hutchings Ltd	36817	Conversion of 43 Kirkgate Tadcaster
Housing General Fund	Housing Strategy	P4g Housing Trust	Professional Fees	28/04/2015	50575	280.00	Richard Hutchings Ltd	36817	Conversion of 43 Kirkgate Tadcaster
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	07/05/2015	50401	1033.29	Royal Mail Group Plc	7100	1st Class Post Service

Planning and Development	Community Development	Community Engagement Forums	External Fees	23/04/2015	50192	584.74	Ruralis	34516	March 2015 Tad & Villages CEF
Housing General Fund	Supporting People	Warden Lifeline Service	External Fees	30/04/2015	50403	5090.80	Ryedale District Council	7105	01/04/15 - 31/03/16 Annual Charge for Ryecare
Special Services	Special Services	Community Centres	External Fees	23/04/2015	50405	7202.52	Ryedale District Council	7105	01/04/15 - 30/06/15 Ryecare Connections
Environmental Services	Recycling	Recycling	External Fees	16/04/2015	49985	937.65	Ryedale Organics Ltd	6694	Greenwaste March
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50697	2500.00	Ryther cum Ossendyke Parish Council	7107	15/16 1st Instalment Precepts
Central Services to the Public	Local Tax Collection	Council Tax Collection	External Fees	17/04/2015	2672	681.69	Santander	6052	March 2015 Council Tax Payments
Housing Management	Housing Management	Rent Project	External Fees	17/04/2015	2671	1033.80	Santander	6052	March 2015 House & Garage Rents
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50698	8000.00	Saxton Cum Scarthingwell Parish Council	7119	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Other Operating Expenditure	Drain.Sect 81 Agree.	Other Expenses	29/04/2015	50811	479055.00	Selby Area Internal Drainage Board	7140	15/16 1st Instalment Special Levy#
Environmental Services	Regulatory Services - EH	Public Conveniences	NNDR	16/04/2015	50282	2976.00	Selby District Council	7151	Station Road Public Conveniences
Environmental Services	Regulatory Services - EH	Public Conveniences	NNDR	16/04/2015	50283	1368.00	Selby District Council	7151	Superloo Britannia Car Park Tadcaster
Highways, Roads and Transport	Parking Services	Car Parks-Other	NNDR	16/04/2015	50181	5040.00	Selby District Council	7151	Britannia Car Park Tadcaster
Highways, Roads and Transport	Parking Services	Car Parks-Other	NNDR	16/04/2015	50183	720.00	Selby District Council	7151	12 Low Street Sherburn
Highways, Roads and Transport	Parking Services	Car Parks-Other	NNDR	16/04/2015	50187	5280.00	Selby District Council	7151	Chapel Street Car Park Tadcaster
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	NNDR	16/04/2015	50176	792.00	Selby District Council	7151	Land Rear of Former Civic Centre
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	NNDR	16/04/2015	50177	4464.00	Selby District Council	7151	Car Park New Lane Selby
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	NNDR	16/04/2015	50178	2880.00	Selby District Council	7151	Car Park South Parade Selby
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	NNDR	16/04/2015	50179	4878.28	Selby District Council	7151	Portholme Road Car Park Selby
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	NNDR	16/04/2015	50180	7800.00	Selby District Council	7151	Bach Micklegate Car Park Selby
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	NNDR	16/04/2015	50182	3168.00	Selby District Council	7151	Audus St Car Park Selby
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	NNDR	16/04/2015	50184	1188.00	Selby District Council	7151	The Park Car Park Selby
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	NNDR	16/04/2015	50185	3552.00	Selby District Council	7151	Micklegate Car Park Selby
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	NNDR	16/04/2015	50186	588.00	Selby District Council	7151	Church Hill Car Park Selby
Housing Management	Housing Management	Edgerton Lodge	Other Expenses	30/04/2015	50600	1008.00	Selby District Council	7151	Flat D Edgerton Lodge Tadcaster
Non Distributed Costs	Unused Facilities Costs	Barlby CRD	NNDR	16/04/2015	50175	6720.00	Selby District Council	7151	Repair Depot Barlby Road Selby
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	NNDR	16/04/2015	50173	102051.00	Selby District Council	7151	Civic Centre Doncaster Road Selby
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	NNDR	17/04/2015	50393	1116.00	Selby District Council	7151	01/04/15 - 31/03/16 Unit 11 Vivars Industrial
Property Services	Property Services	Dir Works - Hsg	NNDR	17/04/2015	50392	936.00	Selby District Council	7151	01/04/15 - 31/03/16 Unit 14 Vivars Industrial
Special Services	Special Services	Pumping Stations	NNDR	16/04/2015	50174	340.80	Selby District Council	7151	Sewage Disposal Works Birkin
Holding & Personal Accounts	Miscellaneous Holding Accounts	Treasury Mgmt - Investments	Principal	13/04/2015	2658	86000.00	Selby & District Housing Trust	43777	First Loan/Grant 2nd Loan Advance
Housing General Fund	Housing Strategy	P4g Housing Trust	Other Expenses	13/04/2015	2658	8750.00	Selby & District Housing Trust	43777	First Loan/Grant 2nd Loan Advance
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	23/04/2015	50095	913.00	Selby Glass	7172	March 2015 Statement
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50699	248255.66	Selby Town Council	32181	15/16 1st Instalment Precepts
Environmental Services	Street Cleansing	Street Cleansing	External Fees	07/05/2015	50452	300.00	Taperell Environmental	7303	March 2015 Skip Hire
Property Services	Property Services	Dir Works - Hsg	External Fees	07/05/2015	50453	2072.80	Taperell Environmental	7303	March 2015 Hire of Yard Skip
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50700	75000.00	Sherburn In Elmet Parish Council	7199	15/16 1st Instalment Precepts
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	16/04/2015	50092	639.00	Sherwood Property Building Services	35336	25a Manor Garth
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	16/04/2015	50093	430.00	Sherwood Property Building Services	35336	6 Cockret Close
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	16/04/2015	50094	1068.00	Sherwood Property Building Services	35336	9 Dixon Gardens
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	30/04/2015	50512	695.00	Sherwood Property Building Services	35336	4 Holly View Skipwith
Property Services	Property Services	Dir Works - Hsg	External Fees	30/04/2015	50506	2100.00	Sherwood Property Building Services	35336	67 Ashtree Walk Tadcaster
Property Services	Property Services	Dir Works - Hsg	External Fees	30/04/2015	50507	425.00	Sherwood Property Building Services	35336	6 River Close Barlby
Property Services	Property Services	Dir Works - Hsg	External Fees	30/04/2015	50508	2745.00	Sherwood Property Building Services	35336	20 St Wilfrids Court Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	30/04/2015	50509	593.00	Sherwood Property Building Services	35336	102 Stutton Road Tadcaster
Property Services	Property Services	Dir Works - Hsg	External Fees	30/04/2015	50510	796.00	Sherwood Property Building Services	35336	3 Northfield Close
Property Services	Property Services	Dir Works - Hsg	External Fees	30/04/2015	50511	736.00	Sherwood Property Building Services	35336	27 Hollywood Selby

Property Services	Property Services	Dir Works - Hsg	External Fees	30/04/2015	50645	3020.00	Sherwood Property Building Services	35336	7 Grove Crescent
Property Services	Property Services	Dir Works - Hsg	External Fees	30/04/2015	50804	2535.00	Sherwood Property Building Services	35336	60 Charles Street Selby
Property Services	Property Services	Dir Works - Hsg	Other Expenses	30/04/2015	50805	555.00	Sherwood Property Building Services	35336	11 Carr Street Selby
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	23/04/2015	49969	560.00	Signet Signs Ltd	7209	Poll Spares Option
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	23/04/2015	50284	3329.29	Smart Distribution Solutions Ltd	41571	Citizenlink Distribution
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50701	11875.54	South Milford Parish Council	7241	15/16 1st Instalment Precepts
Housing General Fund	Housing Strategy	PFI Scheme (Housing)	Other Expenses	30/04/2015	50792	32980.50	South Yorkshire Housing Ass Ltd	7239	March 2015 Selby PFI
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50702	1921.00	Stillingfleet Parish Council	7263	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50703	4054.95	Stutton With Hazelwood Parish Council	7272	15/16 1st Instalment Precepts
Planning and Development	Community Development	Tadcaster Tough Stuff	Other Expenses	30/04/2015	50800	1100.00	Tadcaster & Rural Community Interest Company	40494	Tadcaster Main Car Park Study
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50704	56073.97	Tadcaster Town Council	7297	15/16 1st Instalment Precepts
Property Services	Property Services	Dir Works - Hsg	External Fees	16/04/2015	50087	360.00	T A M Loughlin	6779	11 Whitefield Bungalows
Property Services	Property Services	Dir Works - Hsg	External Fees	16/04/2015	50088	385.00	T A M Loughlin	6779	16 Cherry Tree Walk
Property Services	Property Services	Dir Works - Hsg	External Fees	14/05/2015	50424	450.00	T A M Loughlin	6779	16 The Cloisters Hemingbrough
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	14/05/2015	50455	1554.00	The Oyster Partnership Ltd	43921	W/E 05/04/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	14/05/2015	50456	1102.50	The Oyster Partnership Ltd	43921	W/E 12/04/15
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50705	2250.00	Thorganby Parish Council	7322	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50706	21544.72	Thorpe Willoughby Parish Council	7324	15/16 1st Instalment Precepts
Planning and Development	Development Control	Development Management	Advertising	30/04/2015	50068	328.00	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	30/04/2015	50069	410.44	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	30/04/2015	50070	410.44	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	30/04/2015	50072	405.11	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	30/04/2015	50073	760.00	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	14/05/2015	50417	292.00	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising		50592	305.54	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising		50593	652.00	TMP (UK) Ltd	5101	Statutory Advertising
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50707	1150.00	Towton Grimston & Kirby Wharfe Pc	7347	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50708	8959.65	Ulleskeif Parish Council	7377	15/16 1st Instalment Precepts
Holding & Personal Accounts	Miscellaneous Holding Accounts	SDHT - 43 Kirkgate	Professional Fees	14/05/2015	50450	2152.00	Universal Fire Protection	7386	43 Kirkgate Tadcaster - Inspection
Special Services	Special Services	Community Centres	Fixtures & Fittings	07/05/2015	50114	383.90	Universal Fire Protection	7386	Anne Sharpe Centre - Inspection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	23/04/2015	50076	1003.99	Venn Group Ltd	7402	W/E 29/03/2015
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	23/04/2015	50436	898.21	Venn Group Ltd	7402	W/E 12/04/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	23/04/2015	50460	927.11	Venn Group Ltd	7402	W/E 03/04/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Audit Practice A/C	External Fees	30/04/2015	49997	45056.50	Veritau North Yorkshire Ltd	33862	Internal Audit Services 2015/16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	28/04/2015	50627	1783.50	Vivid Resourcing Limited	43982	W/E 19/04/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	30/04/2015	50086	4163.41	Vodafone Limited	6201	Quarter 1 2015
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance	16/04/2015	50150	1433.59	WDH Solutions Ltd	28604	Instalment 38 Solid Fuel Service
HRA Capital Expenditure	HRA Capital	External Door Replacements	Repairs & Maintenance	23/04/2015	50199	555.00	Websters (Burn) Glass Ltd	7431	14 Beechtree Road Tadcaster
HRA Capital Expenditure	HRA Capital	External Door Replacements	Repairs & Maintenance	30/04/2015	50197	673.00	Websters (Burn) Glass Ltd	7431	18 Church Lane Selby
HRA Capital Expenditure	HRA Capital	Void Property Repairs	Repairs & Maintenance	30/04/2015	50198	2285.00	Websters (Burn) Glass Ltd	7431	9b West Acres Byram
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	23/04/2015	50193	1118.92	Websters (Burn) Glass Ltd	7431	March 2015 Statement
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50709	1637.96	West Haddlesey Parish Council	7438	15/16 1st Instalment Precepts
Central Services to the Public	Local Tax Collection	Council Tax Collection	Communications	30/04/2015	50519	1212.64	Whistl	7335	Week 16 2015 Ctax Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	16/04/2015	50056	2102.45	Whistl	7335	Week 13 2015 Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	16/04/2015	50190	1686.83	Whistl	7335	Week 14 2015 Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	23/04/2015	50440	829.23	Whistl	7335	Week 15 2015 Post Collection

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	30/04/2015	50520	1283.82	Whistl	7335	Week 16 2015 Post Collection
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50710	6500.00	Whitley Parish Council	7444	15/16 1st Instalment Precepts
GF Capital Expenditure	General Fund Capital	P4g Selby Leisure Rebuild	Repairs & Maintenance	14/05/2015	50500	2822.00	Wigan Leisure & Culture Trust	7447	Selby Leisure Centre Opening Event
GF Capital Expenditure	General Fund Capital	Selby All Weather Pitch	Repairs & Maintenance	14/05/2015	50501	7084.76	Wigan Leisure & Culture Trust	7447	Final Invoice Football Pitch - Leisure Centre
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50711	5683.00	Wistow Parish Council	7463	15/16 1st Instalment Precepts
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	23/04/2015	50121	5301.36	Wolseley UK Ltd	7464	March 2015 Statement
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/04/2015	50712	6768.43	Womersley Parish Council	7468	15/16 1st Instalment Precepts
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Equip/Furniture/Materials	30/04/2015	50077	5482.31	Xerox (UK) Ltd	42408	Charges for 01/01/15 - 31/03/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	28/04/2015	50625	11147.97	Xpress Software Solutions Ltd	26623	01/04/15 - 31/03/16 Annual Fee Sign Verification
Planning and Development	Economic Development	Prospect Centre MR	Water Services	30/04/2015	50108	298.24	Yorkshire Water	7503	March 2015 Statement
Special Services	Special Services	Community Centres	Water Services	16/04/2015	50107	1230.31	Yorkshire Water	7503	March 2015 Statement
Environmental Services	Regulatory Services - EH	Dog Warden	Partnership Arrangements	30/04/2015	50078	12000.00	Yorkshire Wildlife Trust	36772	April 2015 - March 2016
Environmental Services	Recycling	Recycling	External Fees	16/04/2015	50059	4046.20	Yorwaste Ltd	7493	16th - 31st March 2015
Environmental Services	Recycling	Recycling	External Fees	14/05/2015	50448	313.50	Yorwaste Ltd	7493	01/04/15 - 07/04/15 Trade Greenwaste
Environmental Services	Recycling	Recycling	External Fees	14/05/2015	50505	2451.50	Yorwaste Ltd	7493	13/04/15 - 16/04/15 Trade Greenwaste
Property Services	Property Services	Dir Works - Hsg	Running Costs	16/04/2015	50060	819.00	Youtrack Ltd	33331	21 GPRS / One Years Communications