

Selby District Council Supplier Payments over £250.00 for August 2015

Service	Sub-Division of Service	Service Area	Expenditure Type	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	20/08/2015	53921	316.40	Abbey Architectural Ironmongery Co Ltd	42914	Mila 50mm in Line Universal
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	20/08/2015	53921	336.90	Abbey Architectural Ironmongery Co Ltd	42914	Roto Multi Point Door Lock
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	27/08/2015	54063	734.17	Activ8 Sporting Solutions Ltd	44685	Purchase of Goal Posts and Accessories
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	20/08/2015	54110	8122.00	Aels Ltd	6041	Instal 95 Asbestos Removal Works
HRA Capital Expenditure	HRA Capital	Roof Replacement	Repairs & Maintenance	20/08/2015	54110	1865.75	Aels Ltd	6041	Instal 95 Asbestos Removal Works
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	06/08/2015	53772	2070.00	A&E Planning Support	43074	W/C 20/07/15 & W/C 27/07/15
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	20/08/2015	54158	2120.00	A&E Planning Support	43074	W/C 03/08/15 & W/C 10/08/15
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	13/08/2015	53806	625.00	Airey Consultancy Services Ltd	6044	Aug 2015 Training Support
GF Capital Expenditure	General Fund Capital	Leisure Village	Equip/Furniture/Materials	06/08/2015	53705	122500.00	Alliance Leisure Services Ltd	44017	Selby X Height
GF Capital Expenditure	General Fund Capital	Leisure Village	Equip/Furniture/Materials	06/08/2015	53770	38821.92	Alliance Leisure Services Ltd	44017	Soft Play Structure
GF Capital Expenditure	General Fund Capital	Leisure Village	External Fees	06/08/2015	53769	338313.19	Alliance Leisure Services Ltd	44017	Selby Leisure Village
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps	10/09/2015	54255	253.00	Antalis Document Supplies	7475	Stationery - Other
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	06/08/2015	52969	4904.30	APD Communications Ltd	6066	01/08/15 - 31/10/15 Quarter 4 Aspire Support
Special Services	Special Services	Community Centres	Repairs & Maintenance	27/08/2015	54288	1059.17	Aquaorvik Ltd	21880	Instal 52 Legionella Control
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	27/08/2015	54327	490.00	Arch Mediation Services	44843	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	20/08/2015	53790	400.00	Arvato Government Services (Eryc) Ltd	6079	Local Taxation & Insolvency
Housing General Fund	Housing Benefits Admin	Housing Benefit Admin	Other Expenses	10/09/2015	54282	2098.00	Ash Office Supplies	6083	Benefit Claim Forms
Property Services	Property Services	Dir Works - Hsg	Running Costs	10/09/2015	54151	483.92	Auto Glass Ltd	6093	Replacement Windscreen for LP14
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	20/08/2015	52386	2491.84	Automotive Leasing	41780	LO14 YCN Annual Rental
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	07/08/2015	2775	3010.86	Barclays Bank Plc	6109	July 2015 Streamline Charges
Planning and Development	Economic Development	Grants & Loans Business	Grants	14/08/2015	2779	25000.00	Barby High School	6112	Grant Funding Towards Swimming Pool
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 ROS - Dev Contrib	Barby & Osgodby Parish	06/08/2015	53800	2477.50	Barby & Osgodby Parish Council	6116	2013/0991/FUL Lynnwood Zip Wire s106
Corporate and Democratic Core	Corporate Management	Client Core Off-Gen	Other Expenses	20/08/2015	53999	551.00	Bevan Britton	40192	19/05/15 -08/06/15 Advice to Council's CX
Corporate and Democratic Core	Corporate Management	Client Core Off-Gen	Other Expenses	20/08/2015	54000	309.04	Bevan Britton	40192	01/07/15 Advice to Council's CX
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	13/08/2015	53708	1017.00	Brick - Tie Ltd	6179	5 Marsh Croft, Brotherton
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	13/08/2015	53709	1558.00	Brick - Tie Ltd	6179	3 West End Avenue, Appleton Roebuck
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	13/08/2015	53747	3128.00	Brick - Tie Ltd	6179	21 Mirkhill Road, Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	13/08/2015	53748	999.00	Brick - Tie Ltd	6179	17 Mount Pleasant, Little Smeaton
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	13/08/2015	53749	958.00	Brick - Tie Ltd	6179	50 Petre Ave, Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	20/08/2015	54102	1664.00	Brick - Tie Ltd	6179	4 Pond View Kelfield
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	20/08/2015	54103	2608.00	Brick - Tie Ltd	6179	19 Selby Road Eggborough
Housing Management	Housing Management	Ousegate Hostel	Energy Costs	27/08/2015	54098	265.78	British Gas Business	21432	31/05/15 - 30/06/15 100 Ousegate Selby
Suspense	Misc Suspense Accounts	Unidentified Bank Suspense	Suspense	27/08/2015	54285	1046.31	Burn Gliding Club	44839	Refund Paid to SDC in Error
Planning and Development	Economic Development	P4g Growing Enterprise	Professional Fees	20/08/2015	53791	1050.00	Business Support York & North Yorkshire	41022	Enterprise Caf6 Jan - July 2015 (7 x £150)
Environmental Services	Community Safety (CCTV)	Video Cameras (CCTV)	External Fees	20/08/2015	53786	1223.07	Careline Security	6809	CCTV July 2015
Housing Management	Housing Management	Footpaths	Repairs & Maintenance	13/08/2015	53602	710.00	Carthy Contracting	6210	Richard Street Garage Block
Property Services	Property Services	Dir Works - Hsg	Other Expenses	13/08/2015	53449	700.00	C Hand	44576	Carry Out Works to Front Garden
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	10/09/2015	54101	540.00	Clifton Hotel	6261	18 Nights Accommodation
Special Services	Special Services	Community Centres	Other Expenses	06/08/2015	53803	1309.50	Concessionary Licensing Centre	36432	Laurie Backhouse TV Licence x 9
Holding & Personal Accounts	Miscellaneous Holding Accounts	Employee Cycle Loans	Deductions From Wages	17/08/2015	54084	829.17	Cyclescheme Ltd	21718	2 x Certificates
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	27/08/2015	53959	606.63	Daisy Communications Ltd	6325	July 2015 Calls /Services
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Misc Income	14/08/2015	2781	1175739.00	Dept for Communities & Local Govt	6345	19/08/15 NDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	NDR Coll Fund Account	Collection Fund	14/08/2015	2781	1699494.00	Dept for Communities & Local Govt	6345	19/08/15 NDR/RSG
HRA Capital Expenditure	HRA Capital	Laurie Backhouse Court	Clothing & Uniforms	27/08/2015	53952	4614.00	East Riding of Yorkshire Council	6383	Laurie Backhouse Court
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Benefits & Taxation	Professional Fees	13/08/2015	53895	712.18	Eden Brown Recruitment Ltd	6385	W/E 12/04/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Sherburn Comm. Office	Repairs & Maintenance	20/08/2015	53716	477.00	Emmerson Doors Ltd	6398	Unit 6 Swordfish Way
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	20/08/2015	53600	370.00	Envirovent Ltd	6406	39 D'Arcy Road Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	20/08/2015	53601	650.86	Envirovent Ltd	6406	97 Charles Street Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	20/08/2015	53723	486.86	Envirovent Ltd	6406	10 Prospect Walk
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	20/08/2015	53745	1067.00	Envirovent Ltd	6406	5 Hillside, Stillingfleet
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	20/08/2015	53746	366.86	Envirovent Ltd	6406	169 Charles Street, Selby
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	13/08/2015	53562	1067.00	Envirovent Ltd	6406	30 Viking Drive Riccall
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/08/2015	53785	529.94	Fairfax Plant Hire	6509	July 2015
Housing Management	Housing Management	Housing Management	Other Expenses	20/08/2015	53738	1348.62	Financial Data Management Ltd	30715	Open Door - Summer 2015 - Post
Environmental Services	Regulatory Services - EH	Licences- Other	External Fees	27/08/2015	53931	360.98	Forest House Vets Ltd	6457	30/07/15 Equine Visit
GF Capital Expenditure	General Fund Capital	Burn Airfield	Repairs & Maintenance	07/08/2015	2769	83066.43	Freeths Client Account	44352	Land Purchase Costs
Housing General Fund	Housing Strategy	P4g Strategic Dev Sites	Professional Fees	20/08/2015	54069	6112.00	Freeths Lip	44804	Burn Airfield Professional Fees
Environmental Services	Recycling	Recycling	External Fees	27/08/2015	53902	3168.44	Friendship Estates Ltd	6464	July 2015 Green Waste
Special Services	Special Services	Community Centres	Fixtures & Fittings	20/08/2015	53274	1579.00	Girbau Uk	6663	12 Months Warranty Harold Mills
Corporate and Democratic Core	Democratic Rep & Mgmt	Standards Committee	Legal Fees	10/09/2015	54320	1000.00	Glenn Stanbury	44840	Standards Investigation
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	27/08/2015	2793	2639.00	Hambleton District Council	6517	01/04/15 - 31/12/15 COA Support
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	20/08/2015	54170	550.00	Harlequin Property Services	6530	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	27/08/2015	54323	500.00	Harlequin Property Services	6530	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	SMT & Core Support	Professional Fees	20/08/2015	53993	5890.05	HB HR Consulting Ltd	44794	July 2015 12 Days & Mileage
Environmental Services	Regulatory Services - EH	Public Conveniences	External Fees	27/08/2015	53795	3651.66	Healthmatic Ltd	6545	Maintenance 01/09/15 - 30/09/15
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	27/08/2015	54287	32325.22	Help-Link Uk Ltd	21887	Instal 64 Gas Contract 2014-2017
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	27/08/2015	54287	30688.49	Help-Link Uk Ltd	21887	Instal 64 Gas Contract 2014-2017
Property Services	Property Services	Dir Works - Hsg	External Fees	20/08/2015	53632	360.00	Help-Link Uk Ltd	21887	Various Call Outs
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Debt Control	Other Expenses	13/08/2015	53973	537.74	Henriksen Ltd	6555	July 2015 VAT on Fees
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct on Contract Paym	13/08/2015	53983	6354.19	HM Revenue & Customs	6590	August 2015 CIS Deductions
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	13/08/2015	53985	20078.35	HM Revenue & Customs	6590	June 2015 Elections Tax
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Repairs & Maintenance	27/08/2015	54068	361.29	Initial Washroom Solutions	6631	28/08/15 - 27/11/15 Nappy Unit Sanitact
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	20/08/2015	53757	1605.00	Inspired Technology Services Ltd	39704	Laptop - 650G1 Core i5-4210 I5
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	13/08/2015	53639	942.68	IT Electrical (Yorkshire) Ltd	6652	38 Charles Street Selby
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	20/08/2015	54078	2471.79	Jewson Ltd	6662	July 2015 Statement
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	27/08/2015	54264	374.46	Just Car Clinics Ltd	43983	LP14 BNL Labour
HRA Capital Expenditure	HRA Capital	External Cyclical Repairs	Repairs & Maintenance	20/08/2015	54111	36929.44	Keepmoat Regeneration Limited	43184	Instal 7 Prepaint Repairs Programme
HRA Capital Expenditure	HRA Capital	External Door Replacements	Repairs & Maintenance	20/08/2015	54111	64832.62	Keepmoat Regeneration Limited	43184	Instal 7 Prepaint Repairs Programme
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	13/08/2015	53997	500.00	Keith Taylor	44795	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	13/08/2015	53614	450.00	Land Data	34673	Staff Off Site Training Course
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	10/09/2015	54150	3301.62	Leaflet Distribution Services Ltd	6735	Citizenlink Distribution
GF Capital Expenditure	General Fund Capital	ICT - Capital Projects	Computing	20/08/2015	54060	654.95	Lesar Uk	44531	ID Card Printer -Smart 30S
Housing Management	Housing Management	Housing Management	Legal Fees	14/08/2015	2784	1500.00	Liberata Uk Ltd	36656	July 2015 PCOL Claims
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	Printing/Stationery/Gen Exps	20/08/2015	53733	286.79	Lyreco Uk Ltd	6787	Stationery - Other
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	20/08/2015	53727	1837.50	Matchtech	43334	W/C 20/07/15
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	27/08/2015	54124	1837.50	Matchtech	43334	W/C 03/08/15
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	27/08/2015	54125	1837.50	Matchtech	43334	W/C 27/07/15
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	27/08/2015	54283	1837.50	Matchtech	43334	W/C 10/08/15
Housing General Fund	Housing Benefits Payments	Rent Allowances	Housing Benefits	06/08/2015	53797	1063.67	Personal Information	44724	HB Recovery
Property Services	Property Services	Dir Works - Hsg	External Fees	20/08/2015	53724	362.30	Michael Walsh (Plasterers) Ltd	7419	33 Fairfax Avenue
Property Services	Property Services	Dir Works - Hsg	External Fees	20/08/2015	53725	698.00	Michael Walsh (Plasterers) Ltd	7419	27 Fairfax Avenue
Property Services	Property Services	Dir Works - Hsg	External Fees	20/08/2015	53726	690.50	Michael Walsh (Plasterers) Ltd	7419	9 River View Barby
Environmental Services	Regulatory Services - EH	Pest Control	External Fees	20/08/2015	53634	1300.38	M J Backhouse	6097	Pest Control Services
Environmental Services	Regulatory Services - EH	Pest Control	External Fees	10/09/2015	54123	1300.38	M J Backhouse	6097	Aug 2015 Pest Control

Housing Management	Housing Management	Estate Man. Costs	Other Expenses	27/08/2015	53946	337.00	M J Backhouse	6097	Treatment of Fleas
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	27/08/2015	53948	316.08	M J Backhouse	6097	Pest Control Services - Various Addresses
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	20/08/2015	54109	56271.38	Moores Furniture Group Ltd	30141	F14-1516 Kitchens
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	20/08/2015	54089	1224.72	Morgan Lambert Ltd	6835	Third Party Quality Audits
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	27/08/2015	53825	349.92	Morgan Lambert Ltd	6835	29/05/15 Third Party Audits
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	27/08/2015	53826	758.16	Morgan Lambert Ltd	6835	29/06/15 & 30/06/15 Third Party Audits
Planning and Development	Development Control	Development Management	Misc Income	13/08/2015	53965	760.00	Mrs J L Hincliffe	44772	2015/0626/FUL Planning Refund
Planning and Development	Development Control	Development Management	Misc Income	20/08/2015	54002	375.00	Mrs M Foster	44797	2015/0917/CP/ Refund
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	13/08/2015	53577	4422.25	NHS Yorkshire & The Humber Ccs	44657	Quarter 1 2015-16 Nynet Recharge
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	13/08/2015	53578	4422.25	NHS Yorkshire & The Humber Ccs	44657	Quarter 2 2015/16 Nynet Recharge
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	13/08/2015	53892	583.00	Northern Gas Networks Ltd	34757	24a Dene Close Hensall
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	13/08/2015	53916	1226.78	Northern Gas Networks Ltd	34757	Westfield Court Community Centre Eggborough
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	20/08/2015	54134	583.00	Northern Gas Networks Ltd	34757	55 Eversley Mount, Sherburn
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	27/08/2015	54253	583.00	Northern Gas Networks Ltd	34757	76 D'Arcy Road Selby
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	27/08/2015	54284	4882.51	Northern Gas Networks Ltd	34757	13 Viking Drive Riccall
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	27/08/2015	54073	2158.94	Northgate Information Solutions	6890	22/09/15 - 21/09/16 Support & Maintenance
GF Capital Expenditure	General Fund Capital	ICT - Capital Projects	Computing	27/08/2015	53780	3900.00	Northgate Public Services Uk Ltd	26165	Update pr307
Central Services to the Public	Local Land Charges	Land Charges	External Fees	27/08/2015	54153	1965.50	North Yorkshire County Council	6902	April 2015 Land Charge Searches
Central Services to the Public	Local Land Charges	Land Charges	External Fees	27/08/2015	54154	1958.30	North Yorkshire County Council	6902	March 2015 Land Charges
Central Services to the Public	Local Land Charges	Land Charges	External Fees	27/08/2015	54155	1578.70	North Yorkshire County Council	6902	May 2015 Land Charges
Environmental Services	Trade Waste	Commercial Waste	External Fees	13/08/2015	53927	19308.05	North Yorkshire County Council	6902	June 2015 Commercial Waste
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Accou	NYCC Precept	17/08/2015	54080	2669011.00	North Yorkshire County Council	32208	19/08/15 Precept Instalment
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Payers Coll Fund (Old)	NNDR Pool Contribution	17/08/2015	54082	318528.00	North Yorkshire County Council	32208	19/08/15 Retained Business Rates
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Educate - Dev Contr	Eggborough Parish	06/08/2015	53799	3399.00	North Yorkshire County Council	31845	2014/0659/FUL Selby Rd Eggborough s106 Contn
Planning and Development	Economic Development	Tour De Yorkshire	Equip/Furniture/Materials	20/08/2015	53963	465.52	North Yorkshire County Council	6902	Selby Festival Site Barriers
Planning and Development	Economic Development	Tour De Yorkshire	Equip/Furniture/Materials	20/08/2015	53964	4179.10	North Yorkshire County Council	6902	Tour De Yorkshire Crowd Barriers
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Accou	NYFRA Precept	17/08/2015	54081	156724.00	North Yorkshire Fire & Rescue	32207	19/08/15 Precept Instalment
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Payers Coll Fund (Old)	NNDR Pool Contribution	17/08/2015	54083	35392.00	North Yorkshire Fire & Rescue	32207	19/08/15 Retained Business Rates
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Accou	NYPFA Precept	17/08/2015	54079	516269.00	North Yorkshire PCC	32209	19/08/15 Precept Instalment
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	13/08/2015	52747	2193.50	Nynet Ltd	6924	Quarter 2 Charges
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets	Communications	27/08/2015	53827	318.44	Orange Personal Communications Services Ltd	6936	July 2015 97251282 Mobile Phone Bill
Housing Management	Housing Management	Asbestos Surveying	Repairs & Maintenance	06/08/2015	53829	1755.25	Owan Ltd	6943	July 2015 Quantity Surveying
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	06/08/2015	53829	1755.25	Owan Ltd	6943	July 2015 Quantity Surveying
HRA Capital Expenditure	HRA Capital	Roof Replacement	Repairs & Maintenance	13/08/2015	53955	881.40	Paul Harrison Building and Property Repairs	6531	9 Marsh Croft Brotherton
Property Services	Property Services	Dir Works - Hsg	External Fees	13/08/2015	53993	272.30	Paul Harrison Building and Property Repairs	6531	17 Kent Road, Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	13/08/2015	53996	447.90	Paul Harrison Building and Property Repairs	6531	20b Mill Close Monk Fyston
Property Services	Property Services	Dir Works - Hsg	External Fees	13/08/2015	53999	833.00	Paul Harrison Building and Property Repairs	6531	36 Station Road Hambleton
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	20/08/2015	54130	295.00	PJT Property Maintenance	6980	6 River View, Barby
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	20/08/2015	54132	840.00	PJT Property Maintenance	6980	25 Landing Lane
Property Services	Property Services	Dir Works - Hsg	Other Expenses	20/08/2015	54128	949.00	PJT Property Maintenance	6980	June 2015 Cleaning
Property Services	Property Services	Dir Works - Hsg	Other Expenses	20/08/2015	54129	907.00	PJT Property Maintenance	6980	July 2015 Cleaning
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	20/08/2015	53894	735.00	Probrand Limited	37238	Iiyama - 24" Full HD LED, 1920
Cultural and Related Services	Open Spaces	Selby Park	Repairs & Maintenance	27/08/2015	53941	1948.00	Project Fabrications & Engineering	30470	Installations of Security Mesh
Cultural and Related Services	Open Spaces	Selby Park	Repairs & Maintenance	27/08/2015	53942	728.00	Project Fabrications & Engineering	30470	Additional Mesh Screens at Selby Park
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	06/08/2015	53750	1115.65	PTS Plumbing Trade Supplies	34513	Heat Scheme 1
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	06/08/2015	53751	5999.64	PTS Plumbing Trade Supplies	34513	Heat Scheme 1
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	06/08/2015	53752	22686.89	PTS Plumbing Trade Supplies	34513	Heat Scheme 1
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	06/08/2015	53753	1016.75	PTS Plumbing Trade Supplies	34513	Heat Scheme 1
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	06/08/2015	53754	1239.25	PTS Plumbing Trade Supplies	34513	Heat Scheme 1
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	06/08/2015	53756	2231.66	PTS Plumbing Trade Supplies	34513	Heat Scheme 1
Special Services	Special Services	General Maintenance	External Fees	27/08/2015	53782	261.00	R A Dalton Ltd	6326	Chestnut Road Cawood
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Professional Fees	13/08/2015	52741	916.75	Razorblue Ltd	27684	01/08/15 - 31/08/15 IT Support
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Professional Fees	20/08/2015	53759	916.75	Razorblue Ltd	27684	IT Support - September 2015
Environmental Services	Regulatory Services - EH	Taxi & Hire Licences	Running Costs	13/08/2015	53812	840.00	Reynolds of Selby	7062	July 2015 24 Taxi Tesis Carried Out
Corporate and Democratic Core	Corporate Management	Client Core Off-Gen	Other Expenses	10/09/2015	54159	700.00	Richard Jemison Photographer Ltd	44550	Professional Services
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	10/09/2015	54159	260.00	Richard Jemison Photographer Ltd	44550	Professional Services
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	13/08/2015	53480	3333.33	Richmondshire District Council	40311	COA Efnancials Support 2015/16
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	27/08/2015	53788	6793.11	R N E Electrical Contractors	7081	Voids
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	27/08/2015	53788	5452.32	R N E Electrical Contractors	7081	Voids
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	27/08/2015	53788	1000.00	R N E Electrical Contractors	7081	Voids
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	27/08/2015	53930	1189.91	Royal Mail Group Plc	7100	1st Class Post Collection
Planning and Development	Economic Development	P4g Retail Experience	Professional Fees	20/08/2015	53896	1800.00	Ruralis	34516	July 2015 Step/Selby Food Festival
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Community Officer Team	Direct Salaries & Wages	20/08/2015	53657	552.24	Ryedale District Council	7105	01/07/15 - 30/09/15 Lone Workers
Special Services	Special Services	Community Centres	External Fees	20/08/2015	53658	7039.50	Ryedale District Council	7105	01/07/15 - 30/09/15 RyeCare Service Charge
Environmental Services	Recycling	Recycling	External Fees	27/08/2015	53901	2156.35	Ryedale Organics Ltd	6694	July 2015 Greenwaste
Suspense	Misc Suspense Accounts	Payroll Advances	Payroll Advances	27/08/2015	54339	700.00	Personal Information	44850	Personal Information
Central Services to the Public	Local Tax Collection	Council Tax Collection	External Fees	07/08/2015	2773	1222.30	Santander	6052	July 2015 Council Tax Payments
Housing Management	Housing Management	Rent Project	External Fees	07/08/2015	2772	1017.87	Santander	6052	July 2015 House & Garage Rents
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	07/08/2015	2774	345.96	Santander	6052	July 2015 Internet Payments
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	20/08/2015	53972	1213.74	Selby Glass	7172	July 2015 Statement
Environmental Services	Street Cleansing	Street Cleansing	External Fees	20/08/2015	53953	600.00	Taperell Environmental	7303	July 2015 Skip Hire
Property Services	Property Services	Dir Works - Hsg	External Fees	20/08/2015	53928	1956.30	Taperell Environmental	7303	July 2015 Skip Hire
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	27/08/2015	53628	765.00	Sheard Electrotechnical Training	44662	Staff Off Site Training Course
Property Services	Property Services	Dir Works - Hsg	External Fees	13/08/2015	53717	395.00	Sherwood Property Building Services	35336	5 Deeping Way, Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	13/08/2015	53718	3615.00	Sherwood Property Building Services	35336	1a Austerbank View
Property Services	Property Services	Dir Works - Hsg	External Fees	13/08/2015	53719	2375.00	Sherwood Property Building Services	35336	30 Dixon Gardens
Property Services	Property Services	Dir Works - Hsg	External Fees	13/08/2015	53720	455.00	Sherwood Property Building Services	35336	36 Dixon Gardens
Property Services	Property Services	Dir Works - Hsg	External Fees	20/08/2015	53950	675.00	Sherwood Property Building Services	35336	5 Grange Bank Road Tadcaster
Property Services	Property Services	Dir Works - Hsg	External Fees	20/08/2015	54075	2175.00	Sherwood Property Building Services	35336	78 D'Arcy Road, Selby
Property Services	Property Services	Dir Works - Hsg	Other Expenses	13/08/2015	53721	455.00	Sherwood Property Building Services	35336	15 Laurie Backhouse Court
Housing General Fund	Housing Strategy	PFI Scheme (Housing)	Other Expenses	27/08/2015	53792	33203.18	South Yorkshire Housing Ass Ltd	7239	July 2015 Selby PFI
Housing General Fund	Housing Strategy	PFI Scheme (Housing)	Other Expenses	27/08/2015	54281	32243.02	South Yorkshire Housing Ass Ltd	7239	June 2015 Selby PFI
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	27/08/2015	53954	2648.30	Spawforths	21478	Selby Additional Engagement
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	27/08/2015	53955	7548.83	Spawforths	21478	Selby Market Towns Study
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	27/08/2015	53956	3486.50	Spawforths	21478	Selby Market Towns Study
Planning and Development	Community Development	Northern Comm Eng Forum	Other Expenses	20/08/2015	53824	500.00	Tadcaster Social Club	23154	Grant Towards Acoustic Event
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Finance	Subscriptions	27/08/2015	53957	256.00	The Financial Reporting Council	6443	01/04/15 - 31/03/16 FRC Preparers Levy
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	20/08/2015	53765	879.00	The Oyster Partnership Ltd	43921	W/E 26/07/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	27/08/2015	53958	862.50	The Oyster Partnership Ltd	43921	W/E 02/08/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	10/09/2015	54090	900.00	The Oyster Partnership Ltd	43921	W/E 09/08/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	10/09/2015	54307	1920.00	The Oyster Partnership Ltd	43921	W/E 16/08/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	10/09/2015	54308	916.50	The Oyster Partnership Ltd	43921	W/E 16/08/15
Special Services	Special Services	General Maintenance	Repairs & Maintenance	27/08/2015	53960	457.89	Thyssenkrupp Elevator Uk Ltd	7328	01/08/15 - 31/10/15 Laurie Backhouse
Special Services	Special Services	General Maintenance	Repairs & Maintenance	27/08/2015	53961	457.89	Thyssenkrupp Elevator Uk Ltd	7328	01/08/15 - 31/10/15 St Wilfrid's Court
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	27/08/2015	53938	667.44	TMP (Uk) Ltd	5101	Statutory Advertising
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Staff Recruitment	27/08/2015	54064	310.00	TMP (Uk) Ltd	5101	Recruitment Advertising
Planning and Development	Development Control	Development Management	Advertising	27/08/2015	53777	252.06	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	27/08/2015	53778	688.00	TMP (Uk) Ltd	5101	Statutory Advertising

Planning and Development	Development Control	Development Management	Advertising	27/08/2015	53779	516.28	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	27/08/2015	53939	675.04	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	27/08/2015	53940	364.00	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	27/08/2015	54065	328.00	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	27/08/2015	54067	272.34	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	10/09/2015	54266	364.00	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	10/09/2015	54267	305.54	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Staff Recruitment	10/09/2015	54321	1360.00	TMP (UK) Ltd	5101	Graduate Planner
Housing Management	Housing Management	Tenant Participation	Printing/Stationery/Gen Exps	10/09/2015	54305	637.50	TPAS Ltd	7348	July 2015 Consultancy Hours
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	20/08/2015	54149	815.49	UK Fuels Ltd	7373	11/08/15 Fuel
Property Services	Property Services	Dir Works - Hsg	Running Costs	06/08/2015	53773	460.96	UK Fuels Ltd	7373	Fuel Cards
Property Services	Property Services	Dir Works - Hsg	Running Costs	13/08/2015	53580	775.33	UK Fuels Ltd	7373	Fuel Cards
Property Services	Property Services	Dir Works - Hsg	Running Costs	13/08/2015	53581	491.14	UK Fuels Ltd	7373	Fuel Cards
Property Services	Property Services	Dir Works - Hsg	Running Costs	13/08/2015	53582	635.79	UK Fuels Ltd	7373	Fuel Cards
Property Services	Property Services	Dir Works - Hsg	Running Costs	13/08/2015	53583	517.63	UK Fuels Ltd	7373	Fuel Cards
Property Services	Property Services	Dir Works - Hsg	Running Costs	13/08/2015	53584	593.61	UK Fuels Ltd	7373	Fuel Cards
Property Services	Property Services	Dir Works - Hsg	Running Costs	13/08/2015	53585	587.61	UK Fuels Ltd	7373	Fuel Cards
Property Services	Property Services	Dir Works - Hsg	Running Costs	13/08/2015	53586	623.17	UK Fuels Ltd	7373	Fuel Cards
Property Services	Property Services	Dir Works - Hsg	Running Costs	13/08/2015	53998	321.69	UK Fuels Ltd	7373	03/08/15 - 04/08/15 Fuel
Property Services	Property Services	Dir Works - Hsg	Running Costs	27/08/2015	54364	463.42	UK Fuels Ltd	7373	Fuel Cards
Planning and Development	Community Development	Northern Comm Eng Forum	Other Expenses	20/08/2015	53823	500.00	Ulleskeff Parish Council	44733	Contribution towards Defibrillator
Central Services to the Public	Elections	Register of Electors	Direct Salaries & Wages	27/08/2015	53910	2497.50	University of York	7392	Student Interns
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Printing/Stationery/Gen Exps	27/08/2015	53910	2147.85	University of York	7392	Student Interns
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	27/08/2015	53910	4995.00	University of York	7392	Student Interns
Corporate and Democratic Core	Corporate Management	Valuation Services	Professional Fees	20/08/2015	53760	1000.00	Valuation Office Agency	7399	Turnhead, York Road, Barlby
Planning and Development	Development Control	Development Management	Professional Fees	20/08/2015	53761	1520.00	Valuation Office Agency	7399	Land on Station Road, Carlton
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	13/08/2015	52906	4129.29	Vodafone Limited	6201	01/04/15 - 30/06/15 GSI Framework
Central Services to the Public	Local Tax Collection	Council Tax Collection	Communications	13/08/2015	53820	275.09	Whistl	7335	Week 31 2015 CTax Post Collection
Central Services to the Public	Local Tax Collection	Council Tax Collection	Communications	20/08/2015	53955	367.21	Whistl	7335	Week 32 2015 CTax Post Collection
Central Services to the Public	Local Tax Collection	Council Tax Collection	Communications	27/08/2015	54146	388.65	Whistl	7335	Week 33 2015 CTax Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	06/08/2015	53647	274.64	Whistl	7335	Week 30 2015 Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	06/08/2015	53648	544.49	Whistl	7335	Week 30 2015 Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	13/08/2015	53821	1027.34	Whistl	7335	Week 31 2015 Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	20/08/2015	53994	1106.85	Whistl	7335	Week 32 2015 Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	20/08/2015	54145	1048.44	Whistl	7335	Week 33 2015 Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Misc Income	20/08/2015	54135	1449.35	White Rose Football Club	44814	Football Kit Costs
Cultural and Related Services	Open Spaces	Selby Park	Other Establishments	27/08/2015	53819	2757.91	Wigan Leisure & Culture Trust	7447	Aug 2015 Leisure Management Fee
Cultural and Related Services	Recreation & Sport	Rec Grounds-Sports	Other Establishments	27/08/2015	53819	251.64	Wigan Leisure & Culture Trust	7447	Aug 2015 Leisure Management Fee
Cultural and Related Services	Recreation & Sport	Sports Development	Other Establishments	27/08/2015	53819	4454.11	Wigan Leisure & Culture Trust	7447	Aug 2015 Leisure Management Fee
Cultural and Related Services	Recreation & Sport	Tadcaster Leisure Centre	Other Establishments	27/08/2015	53819	2769.11	Wigan Leisure & Culture Trust	7447	Aug 2015 Leisure Management Fee
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	20/08/2015	54054	4264.47	Wolseley Uk Ltd	7464	July 2015 Statement
Planning and Development	Development Control	Development Management	Professional Fees	13/08/2015	53900	1530.00	WPA Consultants Ltd	43780	Contaminated Land Consultancy Services
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	20/08/2015	53589	1165.50	Wybone Ltd	7471	Street Litter Bin
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	20/08/2015	53590	1054.03	Wybone Ltd	7471	Street Litter Bin
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Professional Fees	27/08/2015	54077	851.00	York Hospitals NHS Trust	7491	July 2015 Occupational Health
Property Services	Property Services	Dir Works - Hsg	Other Expenses	20/08/2015	53969	300.00	Yorkshire Energy Partnership Ltd	6401	Various Addresses
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	20/08/2015	54055	3701.50	Yorkshire Housing	7495	Personal Information
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	20/08/2015	54056	11004.00	Yorkshire Housing	7495	Personal Information
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	20/08/2015	54057	4157.60	Yorkshire Housing	7495	Personal Information
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	20/08/2015	54058	5179.50	Yorkshire Housing	7495	Personal Information
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	20/08/2015	54059	5114.60	Yorkshire Housing	7495	Personal Information
Special Services	Special Services	Community Centres	Training Expenses	27/08/2015	53918	295.00	Yorkshire Purchasing Organisation	7498	D64676 Twin Cavity Electric Cooker
Housing Management	Housing Management	Ousegate Hostel	Water Services	27/08/2015	53911	606.27	Yorkshire Water	7503	July 2015 Statement
Special Services	Special Services	Community Centres	Water Services	20/08/2015	53912	850.20	Yorkshire Water	7503	July 2015 Statement