

Selby District Council Supplier Payments over £250.00 for December 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	10/12/2015	57882	316.40	Abbey Architectural Ironmongery Co Ltd	42914	Universal Window Handle 50mm
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	17/12/2015	57764	494.13	A B Electrical Wholesalers Ltd	6022	Nov 2015 Statement
GF Capital Expenditure	General Fund Capital	FMS Project	Computing	10/12/2015	57574	26190.00	Advanced Business Solutions	6270	Application Tier
GF Capital Expenditure	General Fund Capital	FMS Project	Computing	10/12/2015	57574	3674.10	Advanced Business Solutions	6270	Database Tier
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	10/12/2015	57574	670.20	Advanced Business Solutions	6270	Annual Support & Maintenance
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	10/12/2015	57574	4783.87	Advanced Business Solutions	6270	Application Tier - Annual Maintenance
Housing Management	Housing Management	Asbestos Surveying	Repairs & Maintenance	10/12/2015	57801	2320.00	Aels Ltd	6041	Instalment 99 Asbestos Removal Works
Property Services	Property Services	Dir Works - Hsg	Other Expenses	10/12/2015	57801	520.00	Aels Ltd	6041	Instalment 99 Asbestos Removal Works
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	03/12/2015	57572	700.00	A&E Planning Support	43074	W/C 16.11.15
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	10/12/2015	57830	840.00	A&E Planning Support	43074	Policy Support
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	17/12/2015	58084	595.00	A&E Planning Support	43074	Planning Specialist
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	23/12/2015	58317	542.50	A&E Planning Support	43074	Planning Support
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	30/12/2015	58487	525.00	A&E Planning Support	43074	W/C 21.12.15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets	Professional Fees	07/01/2016	58319	21999.86	AHR Building Consultancy Ltd	45559	Industrial Units Survey
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	17/12/2015	57781	625.00	Airey Consultancy Services Ltd	6044	Dec 2015 Training Support
Corporate and Democratic Core	Corporate Management	Customer & Community Project	Direct Salaries & Wages	23/12/2015	57609	6600.00	All About Performance Limited	45077	Nov 2015 Consultancy Services
GF Capital Expenditure	General Fund Capital	Leisure Village	Equip/Furniture/Materials	23/12/2015	58349	83379.38	Alliance Leisure Services Ltd	44017	Ski Provisions by Maxtracks
GF Capital Expenditure	General Fund Capital	Leisure Village	External Fees	03/12/2015	57597	6426.84	Alliance Leisure Services Ltd	44017	Fourth Monthly Charge - Leisure Village
GF Capital Expenditure	General Fund Capital	Leisure Village	External Fees	17/12/2015	57884	636391.70	Alliance Leisure Services Ltd	44017	Val 7 Selby Leisure Village
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps	23/12/2015	57636	368.00	Antalis Document Supplies	7475	Stationery - Other
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps	21/01/2016	58494	487.00	Antalis Document Supplies	7475	Stationery - Other
Housing Management	Housing Management	Ousegate Hostel	Repairs & Maintenance	30/12/2015	58089	1159.17	Aqua Jorvik	23243	Legionella Control
Property Services	Property Services	Dir Works - Hsg	External Fees	03/12/2015	55161	623.94	Arco Ltd	6073	Tradesman Trousers
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	03/12/2015	56725	10702.00	Arup	44147	Site Selection Methodology
Environmental Services	Climate Change Costs	P4g Green Energy	Professional Fees	17/12/2015	57751	1200.00	Asset Utilities Limited	44841	Budget Application
GF Capital Expenditure	General Fund Capital	ICT - Desktop Replacement Prog	Computing	23/12/2015	54629	1397.24	AV Partsmaster Ltd	44278	Clever LED Touch Dual
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	18/12/2015	2928	2947.97	Barclays Bank Plc	6109	Nov 2015 Streamline Charges
Cultural and Related Services	Open Spaces	Countryside Recreation & Mgmt	Other Expenses	07/01/2016	58139	3635.00	Barnsley Metropolitan B.C	6114	TPT Contribution
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	23/12/2015	58032	1608.00	Brick - Tie Ltd	6179	42, Park Road, Barlow
Housing Management	Housing Management	Edgerton Lodge	Energy Costs	10/12/2015	57366	559.64	British Gas Business	21432	01.10.15 - 31.10.15 Edgerton Lodge Tadcaster
Special Services	Special Services	Community Centres	Energy Costs	23/12/2015	58390	339.09	British Gas Business	21432	Calcaria House
Special Services	Special Services	Community Centres	Communications	10/12/2015	57419	272.37	BT Payment Services Ltd	6190	Warden Internet Services 47730370
Planning and Development	Economic Development	P4g Growing Enterprise	Professional Fees	17/12/2015	57886	750.00	Business Support York & North Yorkshire	41022	Enterprise Café Aug - Dec 2015
Planning and Development	Economic Development	P4g Growing Enterprise	Professional Fees	17/12/2015	57988	1200.00	Business Support York & North Yorkshire	41022	Business Incubator Units
Environmental Services	Community Safety (CCTV)	Video Cameras (CCTV)	External Fees	23/12/2015	57691	1223.07	Careline Security	6809	Nov 2015 CCTV Monitoring
Housing Management	Housing Management	Footpaths	Repairs & Maintenance	03/12/2015	57591	815.00	Carthy Contracting	6210	Bilbrough Bungalows Footpath
HRA Capital Expenditure	HRA Capital	Housing Development Schemes	Rents	23/12/2015	58316	700.00	Personal Information	45577	Disturbance Allowance
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	23/12/2015	58100	300.00	Cookie Graphic Design	31513	Infographics Design
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	30/12/2015	57824	942.85	Daisy Communications Ltd	6325	Nov 2015 Service Charges /Calls
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	17/12/2015	57688	2115.51	DB Electrical Wholesale Selby Ltd	36613	Nov 2015 Statement
Corporate and Democratic Core	Corporate Management	Customer & Community Project	Direct Salaries & Wages	23/12/2015	58223	2590.00	Deadline Digital Ltd	45567	Filming & Editing Video for Comm Program
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Misc Income	11/12/2015	2913	1175739.00	Dept for Communities & Local Govt	6345	21.12.15 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Coll Fund Account	Collection Fund	11/12/2015	2913	1699494.00	Dept for Communities & Local Govt	6345	21.12.15 NNDR/RSG
Housing General Fund	Housing Strategy	P4g Strategic Dev Sites	Professional Fees	17/12/2015	57819	4127.34	East Riding of Yorkshire Council	6383	Oct 2015 YNYER LEP EDOS

Planning and Development	Economic Development	P4g Economic Dev. Commission	Professional Fees	17/12/2015	57818	7887.73	East Riding of Yorkshire Council	6383	Oct 2015 Land Analysis
Central Services to the Public	Elections	Register of Electors	Printing/Stationery/Gen Exps	10/12/2015	57459	419.94	Electoral Reform Services	6390	Elections Printing
Central Services to the Public	Elections	Register of Electors	Printing/Stationery/Gen Exps	30/12/2015	57827	607.20	Electoral Reform Services	6390	Elections Printing
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	10/12/2015	57599	4216.10	Enterprise Managed Services Ltd	6404	Nov 2015 Waste Management
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	10/12/2015	57629	470.00	Enterprise Managed Services Ltd	6404	Oct 2015 Fairburn
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	07/01/2016	58101	600.93	Enterprise Managed Services Ltd	6404	Additional Work Orders
Cultural and Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	10/12/2015	57599	2764.64	Enterprise Managed Services Ltd	6404	Nov 2015 Waste Management
Cultural and Related Services	Open Spaces	Selby Park	Repairs & Maintenance	10/12/2015	57599	8524.94	Enterprise Managed Services Ltd	6404	Nov 2015 Waste Management
Cultural and Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	10/12/2015	57599	727.58	Enterprise Managed Services Ltd	6404	Nov 2015 Waste Management
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	10/12/2015	57599	1093.14	Enterprise Managed Services Ltd	6404	Nov 2015 Waste Management
Environmental Services	Recycling	Recycling	External Fees	10/12/2015	57599	116513.72	Enterprise Managed Services Ltd	6404	Nov 2015 Waste Management
Environmental Services	Regulatory Services - EH	Licensing Enforcement	External Fees	07/01/2016	58101	10092.32	Enterprise Managed Services Ltd	6404	Additional Work Orders
Environmental Services	Street Cleansing	Street Cleansing	External Fees	10/12/2015	57599	45514.72	Enterprise Managed Services Ltd	6404	Nov 2015 Waste Management
Environmental Services	Street Cleansing	Street Cleansing	External Fees	07/01/2016	58101	1960.00	Enterprise Managed Services Ltd	6404	Additional Work Orders
Environmental Services	Trade Waste	Clinical Waste	External Fees	10/12/2015	57599	4251.65	Enterprise Managed Services Ltd	6404	Nov 2015 Waste Management
Environmental Services	Trade Waste	Commercial Waste	External Fees	10/12/2015	57599	25056.25	Enterprise Managed Services Ltd	6404	Nov 2015 Waste Management
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sacks	External Fees	10/12/2015	57599	21419.69	Enterprise Managed Services Ltd	6404	Nov 2015 Waste Management
Environmental Services	Waste Collection	Refuse Collection General	Advertising	10/12/2015	57599	1610.29	Enterprise Managed Services Ltd	6404	Nov 2015 Waste Management
Environmental Services	Waste Collection	Refuse Collection General	External Fees	10/12/2015	57599	84341.05	Enterprise Managed Services Ltd	6404	Nov 2015 Waste Management
Highways, Roads and Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	10/12/2015	57599	269.60	Enterprise Managed Services Ltd	6404	Nov 2015 Waste Management
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	07/01/2016	58101	560.70	Enterprise Managed Services Ltd	6404	Additional Work Orders
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	10/12/2015	57599	7307.71	Enterprise Managed Services Ltd	6404	Nov 2015 Waste Management
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	07/01/2016	58101	1325.78	Enterprise Managed Services Ltd	6404	Additional Work Orders
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	10/12/2015	57584	1217.00	Envirovent Ltd	6406	5 Marsh Croft Brotherton
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	23/12/2015	57610	719.00	Envirovent Ltd	6406	60 Charles Street Selby YO8 4YQ
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	23/12/2015	57640	534.00	Envirovent Ltd	6406	4 Johnson Street Selby YO8 4DH
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	30/12/2015	57843	370.00	Envirovent Ltd	6406	47 St Wilfrids Crescent Brayton Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	30/12/2015	57885	1067.00	Envirovent Ltd	6406	6 Grange Road Tadcaster LS24 8AL
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	30/12/2015	58015	1067.00	Envirovent Ltd	6406	4 South View South Duffield YO8 6TB
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	07/01/2016	58102	719.00	Envirovent Ltd	6406	Asbestos Removal
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	07/01/2016	58224	818.00	Envirovent Ltd	6406	8 Viking Drive Riccall YO19 6PS
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 ROS - Dev Contrib	Fairburn Parish	03/12/2015	57695	1687.50	Fairburn Parish Council	6430	2013/0858/FUL Cross Hill Fairburn
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	30/12/2015	57806	1387.61	Fairfax Plant Hire	6509	Nov 2015 Statement
Corporate and Democratic Core	Corporate Management	Better Together	Fixtures & Fittings	03/12/2015	57384	755.00	Fg3 Manufacturing (Northern) Ltd	28438	Converting Existing Table Arrangement
Corporate and Democratic Core	Corporate Management	Better Together	Fixtures & Fittings	03/12/2015	57385	1057.00	Fg3 Manufacturing (Northern) Ltd	28438	Converting Tables in the Chamber
Corporate and Democratic Core	Corporate Management	Better Together	Fixtures & Fittings	30/12/2015	58354	593.00	Fg3 Manufacturing (Northern) Ltd	28438	Cupboard Modifications + 12 m
Environmental Services	Recycling	Recycling	External Fees	23/12/2015	57787	2185.04	Friendship Estates Ltd	6464	Nov 2015 Greenwaste
Other Op Income & Expenditure	Trading Acc Surp & Deficits	SMT & Core Support	Professional Fees	03/12/2015	57580	1864.35	HB HR Consulting Ltd	44794	Work Carried Out in October 2015
Environmental Services	Regulatory Services - EH	Public Conveniences	External Fees	30/12/2015	57841	3651.66	Healthmatic Ltd	6545	Jan 2016 Maintenance
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	10/12/2015	57800	15835.75	Help-Link Uk Ltd	21887	Instalment 68 Gas Contract 2014-2017
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	10/12/2015	57800	15414.79	Help-Link Uk Ltd	21887	Instalment 68 Gas Contract 2014-2018
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Debt Control	Other Expenses	03/12/2015	57680	542.62	Henriksen Ltd	6555	Nov 2015 Commission
Environmental Services	Cemetery Services	Burial of the Dead	Other Expenses	23/12/2015	57699	1360.00	H H Chambers & Son	6230	Funeral Invoice
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	03/12/2015	57701	280.00	HMCTS	6586	Application Fee
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	10/12/2015	57879	280.00	HMCTS	6586	Application Fee
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct on Contract Payment	10/12/2015	57829	1723.40	HM Revenue & Customs	6590	Dec 2015 CIS Deductions
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	17/12/2015	57765	3670.30	Howdens Joinery Ltd	21474	Nov 2015 Statement
Housing Management	Housing Management	Resource Accounting	Other Expenses	17/12/2015	57614	1095.00	HQN Ltd	6606	Subscription 2015/16

Planning and Development	Development Control	Development Management	Training Expenses	03/12/2015	56756	2000.00	Itox Software Ltd	6622	Development Management Training
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	23/12/2015	58136	551.57	IT Electrical (Yorkshire) Ltd	6652	16 Lowfield Road
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	17/12/2015	57978	3375.62	Jewson Ltd	6662	Nov 2015 Statement
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	17/12/2015	57997	4425.44	Jewson Ltd	6662	Oct 2015 Statement
GF Capital Expenditure	General Fund Capital	Industrial Units - Road Adoption	Repairs & Maintenance	30/12/2015	58537	1760.00	Jles Northern Limited	45005	Lancaster Close Works
Housing Management	Housing Management	Painting Dwellings	External Fees	23/12/2015	58353	34040.71	Keepmoat Regeneration Limited	43184	Pre-Paint Repairs
HRA Capital Expenditure	HRA Capital	External Door Replacements	Repairs & Maintenance	23/12/2015	58353	14236.26	Keepmoat Regeneration Limited	43184	Pre-Paint Repairs
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	10/12/2015	57596	1837.50	Matchtech	43334	W/C 16.11.15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	17/12/2015	57780	1837.50	Matchtech	43334	W/C 23.11.15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	23/12/2015	58014	1715.00	Matchtech	43334	W/C 30.11.15
Corporate and Democratic Core	Corporate Management	External Audit	Other Expenses	03/12/2015	57310	4470.00	Mazars Llp	6810	External Audit Fee 2015/16
Highways, Roads and Transport	Parking Services	Car Parks Enforcement	Equip/Furniture/Materials	23/12/2015	57783	1526.76	Metric Group Ltd	6815	Car Parks
Property Services	Property Services	Dir Works - Hsg	External Fees	10/12/2015	57356	424.30	Michael Walsh (Plasterers) Ltd	7419	20 Abbots Road Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	10/12/2015	57582	360.00	Michael Walsh (Plasterers) Ltd	7419	14 Laurence Grove Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	10/12/2015	57583	803.50	Michael Walsh (Plasterers) Ltd	7419	68 West Acres Byram
Property Services	Property Services	Dir Works - Hsg	External Fees	30/12/2015	58012	1074.10	Michael Walsh (Plasterers) Ltd	7419	27 Fairfax Avenue Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	14/01/2016	58325	1333.50	Michael Walsh (Plasterers) Ltd	7419	Plaster Work at 42 Austerbank Road
Property Services	Property Services	Dir Works - Hsg	External Fees	14/01/2016	58326	892.50	Michael Walsh (Plasterers) Ltd	7419	Plaster Work at 51 Petre Avenue Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	14/01/2016	58327	530.00	Michael Walsh (Plasterers) Ltd	7419	15 Northfield Barlby
Property Services	Property Services	Dir Works - Hsg	Other Expenses	10/12/2015	57581	860.00	Michael Walsh (Plasterers) Ltd	7419	10 Harold Hick Court
Environmental Services	Regulatory Services - EH	Pest Control	External Fees	30/12/2015	58018	1300.38	M J Backhouse	6097	Nov 2015 Pest Control Services
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	17/12/2015	57799	1169.84	MKM Building Supplies Ltd	21210	Nov 2015 Statement
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	03/12/2015	57323	758.16	Morgan Lambert Ltd	6835	Third Party Quality Audits
Planning and Development	Development Control	Development Management	Legal Fees	23/12/2015	58118	1200.00	Mr Alan Evans	26410	Advice Re Redmoor Farm
Corporate and Democratic Core	Corporate Management	Customer & Community Project	Direct Salaries & Wages	10/12/2015	57840	2700.00	Mrs K Frost	45524	Consultancy Fees Cust & Comms Programme
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	17/12/2015	57981	340.00	Napit Registration Ltd	30131	Annual Membership Renewal
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	17/12/2015	57684	6000.00	Neil Allen Associates Ltd	44349	October 2015 Plan Selby
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	17/12/2015	57831	5700.00	North & East Yorks Ecological Data Centre	42412	Contribution to the NEYEDC
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	03/12/2015	57631	583.00	Northern Gas Networks Ltd	34757	8 William Jacques Drive Cliffe YO8 6NJ
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	10/12/2015	57797	583.00	Northern Gas Networks Ltd	34757	12 William Jacques Drive
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	17/12/2015	58030	583.00	Northern Gas Networks Ltd	34757	New Gas Supply
GF Capital Expenditure	General Fund Capital	ICT - Capital Projects	Computing	10/12/2015	57603	1387.16	Northgate Public Services Uk Ltd	26165	October Legislation New State
Central Services to the Public	Local Land Charges	Land Charges	External Fees	03/12/2015	57594	2016.70	North Yorkshire County Council	6902	Sept 2015 Land Charge Searches
GF Capital Expenditure	General Fund Capital	ICT - Capital Projects	Computing	03/12/2015	57396	82000.00	North Yorkshire County Council	6902	CRM Phase 1 Development
GF Capital Expenditure	General Fund Capital	ICT - Capital Projects	Computing	23/12/2015	58214	1302.90	North Yorkshire County Council	6902	Wifi Kit at Selby Contact Centre
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Account	NYCC Precept	14/12/2015	58021	2669011.00	North Yorkshire County Council	32208	16.12.15 Precept Instalment
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Payers Coll Fund (Old)	NNDR Pool Contribution	17/12/2015	58003	318528.00	North Yorkshire County Council	32208	21.12.15 Retained Business Rates
Housing Management	Housing Management	Footpaths	Repairs & Maintenance	30/12/2015	58340	964.92	North Yorkshire County Council	6902	Patching Works - St Wilfrids Close
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	17/12/2015	57987	635.00	North Yorkshire County Council	6902	Annual Report & Proms Programmes
Planning and Development	Planning Policy	Dev Policy Research	Other Expenses	10/12/2015	57308	20250.00	North Yorkshire County Council	6902	Contribution
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Account	NYFRA Precept	14/12/2015	58020	156724.00	North Yorkshire Fire & Rescue	32207	16.12.15 Precept Instalment
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Payers Coll Fund (Old)	NNDR Pool Contribution	17/12/2015	58004	35392.00	North Yorkshire Fire & Rescue	32207	21.12.15 Retained Business Rates
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Account	NYP A Precept	14/12/2015	58022	516269.00	North Yorkshire PCC	32209	16.12.15 Precept Instalment
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	21/01/2016	58062	1066.50	Npower Ltd	6917	8-10 Market Cross, Market Place
Planning and Development	Economic Development	The Vivars MR	Energy Costs	10/12/2015	57154	1956.19	Npower Ltd	6917	01.07.15 - 29.09.15 Vivars Industrial Estate
Special Services	Special Services	Community Centres	Energy Costs	21/01/2016	58040	886.66	Npower Ltd	6917	St Wilfrids Court
Special Services	Special Services	Community Centres	Energy Costs	21/01/2016	58042	1796.55	Npower Ltd	6917	Laurie Backhouse Court
Special Services	Special Services	Community Centres	Energy Costs	21/01/2016	58061	358.83	Npower Ltd	6917	Calcaria House, Windmill Rise

Special Services	Special Services	Pumping Stations	Energy Costs	21/01/2016	58065	313.33	Npower Ltd	6917	Pumping Station Laburnum Grove
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets	Communications	03/12/2015	57600	393.61	Orange Personal Communications Services Ltd	6936	Nov 2015 75497212 Mobile Phone Bill
Housing Management	Housing Management	Asbestos Surveying	Repairs & Maintenance	03/12/2015	57682	297.50	Owan Ltd	6943	Nov 2015 Quantity Surveying
Housing Management	Housing Management	Painting Dwellings	External Fees	03/12/2015	57682	5145.00	Owan Ltd	6943	Nov 2015 Quantity Surveying
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	03/12/2015	57682	1011.50	Owan Ltd	6943	Nov 2015 Quantity Surveying
HRA Capital Expenditure	HRA Capital	Pointing Works	Repairs & Maintenance	03/12/2015	57682	267.75	Owan Ltd	6943	Nov 2015 Quantity Surveying
Planning and Development	Economic Development	P4g Retail Experience	Professional Fees	03/12/2015	57593	546.80	Paula Grizzard Ltd	45475	Step Timeout Event
Property Services	Property Services	Dir Works - Hsg	External Fees	10/12/2015	57608	783.00	Paul Harrison Building and Property Repairs	6531	38 Charles Street Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	10/12/2015	57646	454.30	Paul Harrison Building and Property Repairs	6531	19 Beechwood Close Sherburn in Elmet
Property Services	Property Services	Dir Works - Hsg	External Fees	23/12/2015	58103	266.00	Paul Harrison Building and Property Repairs	6531	11-12 Garages Benedict Avenue
Property Services	Property Services	Dir Works - Hsg	External Fees	23/12/2015	58104	740.00	Paul Harrison Building and Property Repairs	6531	7 Barrington Garth
Property Services	Property Services	Dir Works - Hsg	Other Expenses	17/12/2015	57895	1320.00	Paul Harrison Building and Property Repairs	6531	7 Barker Drive Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	23/12/2015	58150	9218.72	Prism Medical Uk	41970	44 Grange Crescent Tadcaster
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	30/12/2015	57368	695.17	Probrand Limited	37238	Liyama - ProLite X2481HS-B1 Wi
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Printing/Stationery/Gen Exps	30/12/2015	58392	1480.60	Probrand Limited	37238	Monitor Liyama - ProLite X2481
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	03/12/2015	57592	650.00	P & T Safety Services	45474	Safety Training for Labourers
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	10/12/2015	57888	10796.89	PTS Plumbing Trade Supplies	34513	Selby Heating Scheme 1
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	10/12/2015	57889	2333.02	PTS Plumbing Trade Supplies	34513	Selby Heating Scheme 1
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	10/12/2015	57891	1304.35	PTS Plumbing Trade Supplies	34513	Selby Heating Scheme 1
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	10/12/2015	57892	1439.09	PTS Plumbing Trade Supplies	34513	Selby Heating Scheme 1
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	10/12/2015	57894	2381.61	PTS Plumbing Trade Supplies	34513	Selby Heating Scheme 1
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Professional Fees	23/12/2015	57686	916.75	Razorblue Ltd	27684	Jan 2016 IT Support
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	03/12/2015	56951	1249.22	Restore Scan Limited	41969	Legal Scanning
Environmental Services	Regulatory Services - EH	Taxi & Hire Licences	Running Costs	03/12/2015	57644	1015.00	Reynolds of Selby	7062	Nov 2015 29 Taxi Tests Carried Out
Environmental Services	Comm Safety (Safety Services)	CS-Partner Contributions	Professional Fees	10/12/2015	57757	1800.00	Richard Abbott	45333	Nov 2015 Project Lead
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	23/12/2015	57654	15389.07	R N E Electrical Contractors	7081	Day to Day Electrical Works
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	23/12/2015	57653	2850.39	R N E Electrical Contractors	7081	Voids Electrical Works
Planning and Development	Economic Development	Sherburn Ent C Maintenance	Repairs & Maintenance	23/12/2015	57654	771.63	R N E Electrical Contractors	7081	Day to Day Electrical Works
Property Services	Property Services	Dir Works - Hsg	External Fees	23/12/2015	57654	354.06	R N E Electrical Contractors	7081	Day to Day Electrical Works
Environmental Services	Street Cleansing	Street Cleansing	External Fees	10/12/2015	57388	735.00	Rolawn Ltd	39123	Flood Prevention Sandbags
Planning and Development	Development Control	Development Management	Professional Fees	07/01/2016	58083	595.00	Rosetta Landscape Design	6987	Review Trees at Old Forge Cottage
Central Services to the Public	Elections	Register of Electors	Communications	10/12/2015	57461	383.89	Royal Mail Group Plc	7100	Elections Response Service
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	10/12/2015	57462	2673.48	Royal Mail Group Plc	7100	1st Class Post Service
Planning and Development	Economic Development	P4g Retail Experience	Professional Fees	10/12/2015	57643	960.00	Ruralis	34516	4 Days Step Contract Support Work
HRA Capital Expenditure	HRA Capital	Housing Development Schemes	Rents	23/12/2015	58315	700.00	Personal Information	45576	Disturbance Allowance
Environmental Services	Recycling	Recycling	External Fees	30/12/2015	57814	1602.65	Ryedale Organics Ltd	6694	Nov 2015 Greenwaste
Environmental Services	Recycling	Recycling	External Fees	23/12/2015	57618	255.60	Saica Natur Uk Ltd	6322	Nov 2015 Material Collection Service
Planning and Development	Development Control	Development Management	Professional Fees	17/12/2015	57979	396.00	Sanderson Associates Ltd	43219	Green Lane Farm Professional Fees
Planning and Development	Development Control	Development Management	Professional Fees	17/12/2015	57980	324.00	Sanderson Associates Ltd	43219	Selby Road North Duffield
Central Services to the Public	Local Tax Collection	Council Tax Collection	External Fees	11/12/2015	2917	1180.15	Santander	6052	Nov 2015 Council Tax Payments
Housing Management	Housing Management	Rent Project	External Fees	11/12/2015	2916	937.22	Santander	6052	Nov 2015 House & Garage Rents
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	11/12/2015	2919	329.78	Santander	6052	Nov 2015 Internet Payments
Special Services	Special Services	Community Centres	Fixtures & Fittings	17/12/2015	57311	2250.00	Selby Carpets & Beds	7144	Carpet, Underlay, and Matting
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	17/12/2015	57875	1165.88	Selby Glass	7172	Nov 2015 Statement
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Professional Fees	10/12/2015	57815	380.00	Selby Healthcare Ltd	31239	Nov 2015 OH Support
Planning and Development	Development Control	Development Management	Misc Income	23/12/2015	58351	600.00	Sellite Blocks Ltd	45586	Part Refund for Pre App Advice
Environmental Services	Street Cleansing	Street Cleansing	External Fees	23/12/2015	57813	1550.00	Taperell Environmental	7303	Nov 2015 Statement
Central Services to the Public	General Grants	Miscellaneous Grants	Subsistence & Conf Expenses	03/12/2015	57681	2595.00	Sherburn High School	39435	Grant Towards Planning Application

Property Services	Property Services	Dir Works - Hsg	External Fees	17/12/2015	57786	360.00	Sherwood Property Building Services	35336	17 Barker Drive Selby
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	23/12/2015	57657	360.00	Simon Calvert Contractors Ltd	44422	17 Cockret Road Selby
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	23/12/2015	57661	875.00	Simon Calvert Contractors Ltd	44422	122 Springfield Road
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	23/12/2015	57662	315.00	Simon Calvert Contractors Ltd	44422	48 D'Arcy Road Selby
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	23/12/2015	57665	500.00	Simon Calvert Contractors Ltd	44422	44 Highfield Villas
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	23/12/2015	57666	1340.00	Simon Calvert Contractors Ltd	44422	17 Highfield Villas
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	23/12/2015	57667	770.00	Simon Calvert Contractors Ltd	44422	12 Laurence Grove Selby
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	23/12/2015	57670	915.00	Simon Calvert Contractors Ltd	44422	2 Scott Road Selby
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	23/12/2015	57676	260.00	Simon Calvert Contractors Ltd	44422	7 Tennant Street Selby
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	23/12/2015	57678	720.00	Simon Calvert Contractors Ltd	44422	18 Greenfield Drive Brayton
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	23/12/2015	57679	370.00	Simon Calvert Contractors Ltd	44422	29 Carr Street Selby
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	30/12/2015	57854	645.00	Simon Calvert Contractors Ltd	44422	9 Lowfield Road
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	30/12/2015	57855	1190.00	Simon Calvert Contractors Ltd	44422	17 Powell Street Selby
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	30/12/2015	57856	580.00	Simon Calvert Contractors Ltd	44422	1 Hutchinson Street Selby
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	30/12/2015	57866	270.00	Simon Calvert Contractors Ltd	44422	15 Charles Street Selby
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	07/01/2016	58121	900.00	Simon Calvert Contractors Ltd	44422	Timber Fencing
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	07/01/2016	58122	675.00	Simon Calvert Contractors Ltd	44422	Timber Fencing
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	07/01/2016	58123	300.00	Simon Calvert Contractors Ltd	44422	Timber Fencing
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	07/01/2016	58124	550.00	Simon Calvert Contractors Ltd	44422	Timber Fencing
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	14/01/2016	58328	450.00	Simon Calvert Contractors Ltd	44422	3 Cochrane Street
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	14/01/2016	58329	500.00	Simon Calvert Contractors Ltd	44422	Fencing -24 Northfield
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	14/01/2016	58330	295.00	Simon Calvert Contractors Ltd	44422	Fencing - 17 Wavell Street
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	14/01/2016	58332	525.00	Simon Calvert Contractors Ltd	44422	Fencing - 97 Charles Street
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	14/01/2016	58334	528.00	Simon Calvert Contractors Ltd	44422	Fencing - 16 Primrose Grove
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	14/01/2016	58335	340.00	Simon Calvert Contractors Ltd	44422	Fencing - 17 Fairfield
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	30/12/2015	57845	275.00	Simon Calvert Contractors Ltd	44422	45 Beechwood Croft Sherburn in Elmet
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	30/12/2015	57847	1020.00	Simon Calvert Contractors Ltd	44422	9 Orchard Lane
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	30/12/2015	57848	490.00	Simon Calvert Contractors Ltd	44422	43 Fairfax Avenue Selby
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	30/12/2015	57849	340.00	Simon Calvert Contractors Ltd	44422	34 Petre Avenue Selby
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	30/12/2015	57851	455.00	Simon Calvert Contractors Ltd	44422	2 Low Street Sherburn
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	30/12/2015	57857	550.00	Simon Calvert Contractors Ltd	44422	219 Abbots Road Selby
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	30/12/2015	57859	1045.00	Simon Calvert Contractors Ltd	44422	14 D'Arcy Road Selby
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	30/12/2015	57860	272.00	Simon Calvert Contractors Ltd	44422	39 D'Arcy Road Selby
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	30/12/2015	57863	365.00	Simon Calvert Contractors Ltd	44422	8a Byram Park Road Knottingley
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	30/12/2015	57864	745.00	Simon Calvert Contractors Ltd	44422	5 Marsh Croft Brotherton
Housing General Fund	Housing Strategy	PFI Scheme (Housing)	Other Expenses	23/12/2015	57762	31981.80	South Yorkshire Housing Ass Ltd	7239	Nov 2015 Selby PFI
Housing General Fund	Housing Strategy	P4g Strategic Dev Sites	Professional Fees	17/12/2015	57887	1483.40	Spawforths	21478	Nov 2015 Church Fenton Framework
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	14/01/2016	58324	1200.00	Sport England	44603	Sport England Selby Leisure Centre
Environmental Services	Trade Waste	Clinical Waste	External Fees	30/12/2015	57817	694.26	SRCL Ltd	7251	Nov 2015 Hazardous Waste
Central Services to the Public	Elections	Register of Electors	Printing/Stationery/Gen Exps	23/12/2015	58016	611.97	Steven Booth	6157	Elections Canvass Work
Planning and Development	Community Development	Tadcaster & Villages CEF	Other Expenses	10/12/2015	57880	3632.00	Tadcaster & Rural Community Interest Company	40494	Grant Towards Tadcaster Today
Property Services	Property Services	Dir Works - Hsg	External Fees	07/01/2016	58146	340.00	T A M Loughlin	6779	Gant Walk - Repairs
Property Services	Property Services	Dir Works - Hsg	External Fees	07/01/2016	58147	986.00	T A M Loughlin	6779	6 Hull Road - Repairs
Property Services	Property Services	Dir Works - Hsg	External Fees	07/01/2016	58148	840.00	T A M Loughlin	6779	12 Westfield Avenue - Repairs
Property Services	Property Services	Dir Works - Hsg	External Fees	07/01/2016	58149	840.00	T A M Loughlin	6779	15 Scarningwell Crescent - Repairs
Central Services to the Public	Elections	Elections Services	Training Expenses	23/12/2015	57635	299.00	The Association of Electoral Administrators	24977	Staff Off Site Training Course
Environmental Services	Recycling	Recycling	External Fees	10/12/2015	57651	6752.74	The Maltings Organic Treatment Ltd	35116	Oct 2015 Green Waste
Environmental Services	Recycling	Recycling	External Fees	17/12/2015	57842	4680.78	The Maltings Organic Treatment Ltd	35116	Nov 2015 Greenwaste Statement

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	10/12/2015	57394	1733.38	The Oyster Partnership Ltd	43921	W/C 15.11.15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	23/12/2015	57622	1478.50	The Oyster Partnership Ltd	43921	W/C 16.11.15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	23/12/2015	57623	1713.05	The Oyster Partnership Ltd	43921	W/C 16.11.15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	30/12/2015	57821	1673.74	The Oyster Partnership Ltd	43921	W/C 23.11.15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	30/12/2015	57822	1750.00	The Oyster Partnership Ltd	43921	W/C 23.11.15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	07/01/2016	58033	1725.00	The Oyster Partnership Ltd	43921	W/E 06.12.15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	14/01/2016	58376	2028.50	The Oyster Partnership Ltd	43921	W/E 04.12.15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	14/01/2016	58377	2516.00	The Oyster Partnership Ltd	43921	W/E 13.12.15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	14/01/2016	58380	1647.94	The Oyster Partnership Ltd	43921	W/E 10.12.15
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	23/12/2015	57395	1210.30	The Oyster Partnership Ltd	43921	W/C 15.11.15
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	23/12/2015	57624	1259.30	The Oyster Partnership Ltd	43921	W/C 16.11.15
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	30/12/2015	57823	1239.35	The Oyster Partnership Ltd	43921	W/C 23.11.15
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	07/01/2016	58034	1292.58	The Oyster Partnership Ltd	43921	W/E 04.12.15
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	17/12/2015	57575	12680.65	The Planning Inspectorate	36064	CIL Hearing & Preparation
Environmental Services	Regulatory Services - EH	Taxi & Hire Licences	Advertising	30/12/2015	58008	436.00	TMP (Uk) Ltd	5101	General Advertising
Planning and Development	Development Control	Development Management	Advertising	10/12/2015	57590	688.00	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Professional Fees	23/12/2015	57772	1425.00	TMP (Uk) Ltd	5101	Principal Planning Officer Advert
Planning and Development	Development Control	Development Management	Professional Fees	30/12/2015	58007	1425.00	TMP (Uk) Ltd	5101	Senior Planning Officer Advert
Housing Management	Housing Management	Tenant Participation	Other Expenses	10/12/2015	57350	1800.00	TPAS Ltd	7348	01.12.15 - 31.03.17 Membership Renewal
Planning and Development	Development Control	Planning Inquiries	Professional Fees	23/12/2015	57752	450.00	TPM Landscape Ltd	33347	Bishopswood Appeal Landscape Evidence
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	17/12/2015	58086	585.33	UK Fuels Ltd	7373	Fuel Cards
Property Services	Property Services	Dir Works - Hsg	Running Costs	10/12/2015	57683	476.11	UK Fuels Ltd	7373	Fuel Service
Property Services	Property Services	Dir Works - Hsg	Running Costs	17/12/2015	58127	745.94	UK Fuels Ltd	7373	Dec 2015 Fuel Service
Planning and Development	Development Control	Development Management	Professional Fees	10/12/2015	56723	2370.17	Valuation Office Agency	7399	Flaxley Road Selby YO8 4LG
Planning and Development	Development Control	Development Management	Professional Fees	07/01/2016	58110	550.00	Valuation Office Agency	7399	Land at 68-70 Springfield Road
Planning and Development	Development Control	Development Management	Professional Fees	07/01/2016	58111	364.10	Valuation Office Agency	7399	York Road Barlby
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	10/12/2015	57382	1326.56	Venn Group Ltd	7402	W/E 15.11.15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	23/12/2015	58009	1674.99	Venn Group Ltd	7402	W/E 06.12.15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	23/12/2015	58010	679.05	Venn Group Ltd	7402	W/E 29.11.15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	23/12/2015	58013	1407.07	Venn Group Ltd	7402	W/E 22.11.15
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	14/01/2016	58355	1365.00	Waterman Energy Environment & Design	7427	Focussed Engagement
Housing Management	Housing Management	Solid Fuel Serv-Planned	Repairs & Maintenance	03/12/2015	57602	2478.56	WDH Solutions Ltd	28604	Instalment 42 Solid Fuel Service 2014-2017
Housing Management	Housing Management	Solid Fuel Serv-Planned	Repairs & Maintenance	17/12/2015	58087	3135.92	WDH Solutions Ltd	28604	Solid Fuel Service
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	10/12/2015	57335	595.00	Websters (Burn) Glass Ltd	7431	11 Mill Lane Stutton
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	10/12/2015	57338	595.00	Websters (Burn) Glass Ltd	7431	1 Beech Grove Sherburn in Elmet
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	23/12/2015	58202	372.78	Websters (Burn) Glass Ltd	7431	Nov 2015 Statement
Property Services	Property Services	Dir Works - Hsg	External Fees	10/12/2015	57340	667.00	Websters (Burn) Glass Ltd	7431	69 Woodlands Avenue Tadcaster
Property Services	Property Services	Dir Works - Hsg	External Fees	23/12/2015	58206	1915.00	Websters (Burn) Glass Ltd	7431	14 Hemphridge Road Selby
Planning and Development	Community Development	Southern CEF	Other Expenses	23/12/2015	58294	5000.00	West Miners Welfare Scheme	45575	Agreed Loan
Central Services to the Public	Local Tax Collection	Council Tax Collection	Communications	17/12/2015	57456	309.15	Whistl	7335	Week 47 2015 Ctax Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	03/12/2015	57457	1188.56	Whistl	7335	Week 47 2015 Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	10/12/2015	57756	2614.35	Whistl	7335	Week 48 2015 Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	23/12/2015	58342	1319.33	Whistl	7335	Post
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	23/12/2015	58343	1469.42	Whistl	7335	Post
Cultural and Related Services	Open Spaces	Selby Park	Other Establishments	07/01/2016	58098	2757.91	Wigan Leisure & Culture Trust	7447	Selby Leisure Services Management Fee
Cultural and Related Services	Recreation & Sport	Rec Grounds-Sports	Other Establishments	07/01/2016	58098	251.64	Wigan Leisure & Culture Trust	7447	Selby Leisure Services Management Fee
Cultural and Related Services	Recreation & Sport	Sports Development	Other Establishments	07/01/2016	58098	4454.11	Wigan Leisure & Culture Trust	7447	Selby Leisure Services Management Fee
Cultural and Related Services	Recreation & Sport	Tadcaster Leisure Centre	Other Establishments	07/01/2016	58098	2769.11	Wigan Leisure & Culture Trust	7447	Selby Leisure Services Management Fee

Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	17/12/2015	57998	5150.40	Wolsey Uk Ltd	7464	Nov 2015 Statement
Planning and Development	Development Control	Development Management	Professional Fees	10/12/2015	57784	2094.00	WPA Consultants Ltd	43780	Contaminated Land Consultancy
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	23/12/2015	57639	775.01	Wybone Ltd	7471	Street Litter Bin
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	17/12/2015	57874	2286.13	Yesss Electrical	44266	Nov 2015 Statement
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs	07/01/2016	58128	2769.34	York Hospitals NHS Trust	7491	April 2015 Energy Charges
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs	07/01/2016	58130	2357.89	York Hospitals NHS Trust	7491	May 2015 Energy Costs
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs	07/01/2016	58132	2454.71	York Hospitals NHS Trust	7491	June 2015 Energy Costs
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs	07/01/2016	58134	3043.90	York Hospitals NHS Trust	7491	July 2015 Energy Costs
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs	07/01/2016	58135	2043.94	York Hospitals NHS Trust	7491	August 2015 Energy Costs
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs	07/01/2016	58137	5127.59	York Hospitals NHS Trust	7491	Sept - Oct 2015 Energy Costs
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs	14/01/2016	58396	2234.81	York Hospitals NHS Trust	7491	Share of Electricity Charges at Selby Hospital
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	External Fees	17/12/2015	42771	6984.74	York Hospitals NHS Trust	7491	June - July 2014 Maintenance of Council Offices
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	External Fees	17/12/2015	46000	6984.74	York Hospitals NHS Trust	7491	Oct 14 - Nov 14 Maintenance of Council Offices
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	External Fees	17/12/2015	46974	3492.37	York Hospitals NHS Trust	7491	Dec 2014 Maintenance of SDC Offices
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	External Fees	17/12/2015	47902	3492.37	York Hospitals NHS Trust	7491	Jan 2015 Maintenance
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	External Fees	17/12/2015	48646	6984.74	York Hospitals NHS Trust	7491	February - March 2015
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	External Fees	17/12/2015	53555	3492.37	York Hospitals NHS Trust	7491	July 2015 Maintenance of Civic Centre
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	External Fees	17/12/2015	57141	3492.37	York Hospitals NHS Trust	7491	Oct 2015 Maintenance of Civic Centre
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	External Fees	17/12/2015	57460	3492.37	York Hospitals NHS Trust	7491	Nov 2015 Maintenance
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	External Fees	17/12/2015	58001	31459.66	York Hospitals NHS Trust	7491	April 14 - March 2015 Maintenance
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	External Fees	17/12/2015	58002	39405.48	York Hospitals NHS Trust	7491	Apr 15 - Mar 16 Maintenance
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	External Fees	07/01/2016	44373	6984.74	York Hospitals NHS Trust	7491	Aug - Sept 2014 Office Maintenance
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	External Fees	07/01/2016	52016	6984.74	York Hospitals NHS Trust	7491	Apr 15 - May 15 Maintenance at Civic Centre
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	External Fees	07/01/2016	52547	3492.37	York Hospitals NHS Trust	7491	Maintenance - June 2015
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	External Fees	07/01/2016	55189	6984.74	York Hospitals NHS Trust	7491	Aug 15 - Sept 15 Maintenance of Offices
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Water Services	07/01/2016	58137	621.02	York Hospitals NHS Trust	7491	Sept - Oct 2015 Energy Costs
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Professional Fees	30/12/2015	57992	756.00	York Hospitals NHS Trust	7491	Nov 2015 Occupational Health Service
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	30/12/2015	58488	3407.07	Yorkshire Housing	7495	Personal Information
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	30/12/2015	58489	1562.00	Yorkshire Housing	7495	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Subscriptions	23/12/2015	58341	742.00	Yorkshire & Humber Employers' Association	45579	Subscriptions
Environmental Services	Recycling	Recycling	External Fees	23/12/2015	57761	1287.85	Yorwaste Ltd	7493	23.11.15 - 26.11.15 Trade Greenwaste
Environmental Services	Recycling	Recycling	External Fees	07/01/2016	58099	857.41	Yorwaste Ltd	7493	Green Waste
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Insurance - General	General Insurances	17/12/2015	58005	279426.88	Zurich Municipal	43172	03H070 LA Combined Policy