

Selby District Council Supplier Payments over £250.00 for February 2016

Service	Sub-Division of Service	Service Area	Expenditure Type	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
Other Op Income & Expenditure	Trading Account Surp & Deficits	SMT & Core Support	Other Expenses	11/02/2016	59813	1247.50	104.7 Minster FM	40231	Sponsorship of Local Hero Awards
GF Capital Expenditure	General Fund Capital	FMS Project	Computing	25/02/2016	59985	13487.50	Advanced Business Solutions	6270	eFinancials V5.0 Upgrade
Other Op Income & Expenditure	Trading Account Surp & Deficits	Data & Systems	Computing	11/02/2016	59827	7477.46	Advanced Business Solutions	6270	01.02.16 - 31.01.17 Annual Support & Maintenance
HRA Capital Expenditure	HRA Capital	Asbestos Surveys & Removal	Repairs & Maintenance	11/02/2016	60253	4745.00	AELS Ltd	6041	AELS Asbestos
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	04/02/2016	59756	787.50	A&E Planning Support	43074	W/C 25.01.16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	11/02/2016	60011	822.50	A&E Planning Support	43074	W/C 01.02.16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	18/02/2016	60254	735.00	A&E Planning Support	43074	Planning Support
Environmental Services	Cemetery Services	Burial of the Dead	Other Expenses	04/02/2016	59785	1575.00	A Grundy	38143	Removal and Funeral Arrangements
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	29/02/2016	60326	1250.00	Airey Consultancy Services Ltd	6044	Training Support NY Benefits Group
GF Capital Expenditure	General Fund Capital	Leisure Village	Equip/Furniture/Materials	18/02/2016	60362	99401.17	Alliance Leisure Services Ltd	44017	Indoor Ski Provisions
GF Capital Expenditure	General Fund Capital	Leisure Village	External Fees	11/02/2016	59604	6426.84	Alliance Leisure Services Ltd	44017	Selby Leisure Village
GF Capital Expenditure	General Fund Capital	Leisure Village	External Fees	18/02/2016	60108	47684.08	Alliance Leisure Services Ltd	44017	Selby Leisure Village - Valuation 9
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	11/02/2016	60111	520.00	Personal Information	45928	Rent in Advance
Special Services	Special Services	Community Centres	Repairs & Maintenance	29/02/2016	60535	1059.17	Aquajovik Ltd	21880	Selby Legionella Control
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	04/02/2016	59373	1047.00	Aquajovik Bathlifts Ltd	38665	Premier Plus Bathlift
Corporate and Democratic Core	Corporate Management	Bank Charges	External Fees	26/02/2016	2978	3893.30	Barclays Bank Plc	6109	Barclays - Bank Charges
Other Op Income & Expenditure	Trading Account Surp & Deficits	Business Support	External Fees	12/02/2016	2968	2427.15	Barclays Bank Plc	6109	Jan 16 Streamline Charges
Other Op Income & Expenditure	Trading Account Surp & Deficits	Human Resources TU	Training Expenses	11/02/2016	59412	613.79	BP Professional Education	35717	CIMA F3 Course
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	02/02/2016	59424	2457.00	Brick - Tie Ltd	6179	Plastering at 19 Highfield View Barby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	02/02/2016	59540	2717.00	Brick - Tie Ltd	6179	6 Grange Road
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	11/02/2016	60022	955.00	Brick - Tie Ltd	6179	39 Powell Street Selby
Housing Management	Housing Management	Edgerton Lodge	Energy Costs	18/02/2016	59838	695.74	British Gas Business	21432	01.12.15 - 31.12.15 Gas Supply Edgerton Lodge
Housing Management	Housing Management	Ousegate Hostel	Energy Costs	18/02/2016	59840	743.43	British Gas Business	21432	Gas Supply December 15 - 100 Ousegate
Other Op Income & Expenditure	Trading Account Surp & Deficits	Civic Centre	Professional Fees	04/02/2016	59038	1950.00	Brunton Knowles	45752	Civic Centre Valuation
Environmental Services	Community Safety (CCTV)	Video Cameras (CCTV)	External Fees	02/02/2016	58637	1223.07	Carelina Security	6809	Selby Town CCTV Contract
Environmental Services	Community Safety (CCTV)	Video Cameras (CCTV)	External Fees	25/02/2016	59958	1223.07	Carelina Security	6809	January 16 Selby Town CCTV Charges
Housing Management	Housing Management	Footpaths	Repairs & Maintenance	02/02/2016	59563	1310.00	Carthy Contracting	6210	Path Resurfacing
Planning and Development	Community Development	Tadcaster Tough Stuff	Other Expenses	04/02/2016	59727	1080.00	Carthy Contracting	6210	Thermo Lining at Tadcaster Centre Car Park
Environmental Services	Comm Safety (Crime Reduction)	Local Authority Prevent Duty	Direct Salaries & Wages	11/02/2016	59974	1800.00	Catherine Milan	45890	9 Days Consultancy Fee @ £200 Per Day
Property Services	Property Services	Dir Works - Hsg	External Fees	04/02/2016	59169	1950.00	CCTV Drainage Investigations	6219	Drainage Works for November 2015
Property Services	Property Services	Dir Works - Hsg	External Fees	29/02/2016	60205	1525.00	CCTV Drainage Investigations	6219	December 2015 Invoices
Property Services	Property Services	Dir Works - Hsg	External Fees	10/03/2016	60522	615.00	CCTV Drainage Investigations	6219	January 16 Monthly Sales Invoice
Environmental Services	Regulatory Services - EH	Pollution Monitoring	Other Expenses	18/02/2016	59978	1448.00	City of York Council	38054	Air Quality Source Apportionment
Other Op Income & Expenditure	Trading Account Surp & Deficits	Central Telephones	Communications	03/03/2016	60041	578.80	Daisy Communications Ltd	6325	Calls for January 2016
Planning and Development	Development Control	Development Management	Professional Fees	11/02/2016	59976	750.00	David A Hargreaves	45891	Preparation of Report for Abbots Staih
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	18/02/2016	60114	1711.11	DB Electrical Wholesale Selby Ltd	36613	Electrical Orders
Planning and Development	Development Control	Development Management	Printing/Stationery/Gen Exps	11/02/2016	58493	810.00	DCS Ltd (Haymarket Business Publications Ltd)	38354	DCP Online Renewal
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Misc Income	19/02/2016	2975	117539.00	Dept for Communities & Local Govt	6345	NDR/RSG - 22.02.16
Holding & Personal Accounts	Miscellaneous Holding Accounts	NDR Call Fund Account	Collection Fund	19/02/2016	2975	169944.00	Dept for Communities & Local Govt	6345	NDR/RSG - 22.02.16
Other Op Income & Expenditure	Trading Account Surp & Deficits	Human Resources TU	Training Expenses	18/02/2016	60255	1650.00	Dutton Fisher & Associates	43111	CIH Level 4 Certificate
Other Op Income & Expenditure	Trading Account Surp & Deficits	Policy Strategy	Direct Salaries & Wages	18/02/2016	60029	2714.09	East Riding of Yorkshire Council	6383	Secondment - James Cokesham
Planning and Development	Economic Development	P4g Economic Dev. Commission	Professional Fees	18/02/2016	60030	1055.00	East Riding of Yorkshire Council	6383	Work and Travelling Costs for Plan Selby
Planning and Development	Economic Development	P4g Growing Enterprise	Direct Salaries & Wages	18/02/2016	60028	2488.32	East Riding of Yorkshire Council	6383	Secondment - Chris Moore
Other Op Income & Expenditure	Trading Account Surp & Deficits	Data & Systems	Computing	29/02/2016	60476	2670.00	E File UK Ltd	45978	Fujitsu Maintenance
Central Services to the Public	Elections	Register of Electors	Printing/Stationery/Gen Exps	25/02/2016	59878	980.32	Electoral Reform Services	6390	Printing and Postage of Letters & Forms
Central Services to the Public	Emergency Planning	Dec 2015 Floods (Storm Eva)	Repairs & Maintenance	18/02/2016	59535	8340.64	Enterprise Managed Services Ltd	6404	Tadcaster Floods
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	18/02/2016	59534	4216.10	Enterprise Managed Services Ltd	6404	Waste Management
Cultural and Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	18/02/2016	59534	2764.64	Enterprise Managed Services Ltd	6404	Waste Management
Cultural and Related Services	Open Spaces	Selby Park	Repairs & Maintenance	18/02/2016	59534	8524.94	Enterprise Managed Services Ltd	6404	Waste Management
Cultural and Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	18/02/2016	59534	727.58	Enterprise Managed Services Ltd	6404	Waste Management
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	18/02/2016	59534	1093.14	Enterprise Managed Services Ltd	6404	Waste Management
Environmental Services	Recycling	Recycling	External Fees	18/02/2016	59534	116513.72	Enterprise Managed Services Ltd	6404	Waste Management
Environmental Services	Street Cleansing	Street Cleansing	External Fees	18/02/2016	59534	45514.72	Enterprise Managed Services Ltd	6404	Waste Management
Environmental Services	Trade Waste	Clinical Waste	External Fees	18/02/2016	59534	4251.65	Enterprise Managed Services Ltd	6404	Waste Management
Environmental Services	Trade Waste	Commercial Waste	External Fees	18/02/2016	59534	25056.25	Enterprise Managed Services Ltd	6404	Waste Management
Environmental Services	Waste Collection	Dom./Wheeled Bins/Sacks	External Fees	18/02/2016	59534	21419.69	Enterprise Managed Services Ltd	6404	Waste Management
Environmental Services	Waste Collection	Refuse Collection General	Advertising	18/02/2016	59534	1610.29	Enterprise Managed Services Ltd	6404	Waste Management
Environmental Services	Waste Collection	Refuse Collection General	External Fees	18/02/2016	59534	84341.05	Enterprise Managed Services Ltd	6404	Waste Management
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	18/02/2016	59534	7307.71	Enterprise Managed Services Ltd	6404	Waste Management
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	04/02/2016	59124	818.00	Envirovent Ltd	6406	Supply and Fit Infinity Fan and Loft Mounted Heater
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	04/02/2016	59125	839.00	Envirovent Ltd	6406	Asbestos Removal, Supply & Fit Wall Heater
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	11/02/2016	59389	1187.00	Envirovent Ltd	6406	Supply and Fit Wall Heater and Infinity Fan
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	18/02/2016	59594	569.00	Envirovent Ltd	6406	Loft Mounted Heater
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	18/02/2016	59710	719.00	Envirovent Ltd	6406	Asbestos Removal & Supply + Fit Heater
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	25/02/2016	59998	1067.00	Envirovent Ltd	6406	Completed Works at 98 Denison Road Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	25/02/2016	59999	1067.00	Envirovent Ltd	6406	Work Completed at 58 Johnson Street Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	25/02/2016	60000	818.00	Envirovent Ltd	6406	Work Completed at 140 Abbots Road Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	25/02/2016	60003	689.00	Envirovent Ltd	6406	Work Completed at 133 York Road Tadcaster
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	03/03/2016	60048	1067.00	Envirovent Ltd	6406	Works at 13 Fir Tree Crescent Tadcaster
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Fairburn Parish	18/02/2016	60292	1000.00	Fairburn Parish Council	6430	S.106 Play Area Group
Environmental Services	Recycling	Recycling	External Fees	25/02/2016	59987	1166.00	Friendship Estates Ltd	6464	Green Waste
Corporate and Democratic Core	Corporate Management	Local Strategic Partnership	Other Expenses	18/02/2016	60060	1850.00	Gladstone Event Management Ltd	45923	Authoring SDP Public Event Guidance Document
Planning and Development	Community Development	Southern CEF	Other Expenses	29/02/2016	60579	1000.00	Hambleton Players	46005	CEF - Payments for Curtains
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	08/02/2016	59689	520.00	Harrison Estates	6528	Frontline Prevention
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Other Expenses	29/02/2016	60477	2500.00	Harrogate Borough Council	45977	Harrogate Staff Admin Costs
Planning and Development	Development Control	Development Management	Printing/Stationery/Gen Exps	25/02/2016	59866	1220.00	Haymarket Media Group	6541	DCP Online Renewal
Other Op Income & Expenditure	Trading Account Surp & Deficits	SMT & Core Support	Professional Fees	11/02/2016	59801	4671.00	HB HR Consulting Ltd	44794	Work Carried Out in Jan 16
Environmental Services	Regulatory Services - EH	Public Conveniences	External Fees	03/03/2016	60115	3695.48	Healthmatic Ltd	6545	Maintenance and Cleaning of Car Parks
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	29/02/2016	60593	20621.39	Help-Link UK Ltd	21887	HelpLink Gas
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	29/02/2016	60593	8459.75	Help-Link UK Ltd	21887	HelpLink Gas
Property Services	Property Services	Dir Works - Hsg	External Fees	03/03/2016	60050	2506.38	Help-Link UK Ltd	21887	New Wet Room 50 Manor Garth Kellington
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct on Contract Payment	15/02/2016	60194	2831.20	HM Revenue & Customs	6590	February 2016 CIS Deductions
Property Services	Property Services	Dir Works - Hsg	External Fees	18/02/2016	59730	550.00	Hobman Doors	6596	Supply and Install Garage Door - 73 Windmill Rise
HRA Capital Expenditure	HRA Capital	Pointing Works	Repairs & Maintenance	18/02/2016	60118	24000.00	Hughie Construction Limited	44175	Wall Repairs at 24 St Josephs St Tadcaster
GF Capital Expenditure	General Fund Capital	ICT - Capital Projects	Computing	25/02/2016	60256	10750.00	Ibox Software Ltd	6622	CIL/S106 and Project Modules
GF Capital Expenditure	General Fund Capital	ICT - Capital Projects	Computing	25/02/2016	60360	3250.00	Ibox Software Ltd	6622	CIL Modules Maintenance
Other Op Income & Expenditure	Trading Account Surp & Deficits	Human Resources TU	Training Expenses	25/02/2016	59847	5460.00	Improvement & Development Agency	6625	Graduate Programme
Other Op Income & Expenditure	Trading Account Surp & Deficits	ICT	Computing	25/02/2016	59510	623.00	Inspired Technology Services Ltd	39704	Dock for 650
Other Op Income & Expenditure	Trading Account Surp & Deficits	ICT	Computing	25/02/2016	59510	1515.00	Inspired Technology Services Ltd	39704	HP 650 Laptop
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	Energy Costs	11/02/2016	59971	896.69	IT Electrical (Yorkshire) Ltd	6652	Car Park Lighting at Market Cross
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	11/02/2016	59972	2698.49	IT Electrical (Yorkshire) Ltd	6652	Carry Out Work at 6 Primrose Close
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	18/02/2016	60063	2833.83	IT Electrical (Yorkshire) Ltd	6652	23 Fairfax Avenue Selby Rewire Electrics
HRA Capital Expenditure	HRA Capital	Void Property Repairs	Repairs & Maintenance	11/02/2016	59965	717.14	IT Electrical (Yorkshire) Ltd	6652	Carry Out Void Upgrade 22 Bright Walk
HRA Capital Expenditure	HRA Capital	Void Property Repairs	Repairs & Maintenance	11/02/2016	59966	694.65	IT Electrical (Yorkshire) Ltd	6652	Carry Out Tenanted Upgrade 22 Abbots Road
HRA Capital Expenditure	HRA Capital	Void Property Repairs	Repairs & Maintenance	11/02/2016	59968	1218.84	IT Electrical (Yorkshire) Ltd	6652	Carry Out Work at 7 Barker Drive Selby
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	04/02/2016	59362	3043.32	Jewson Ltd	6662	December 15 Statement
Housing Management	Housing Management	Painting Dwellings	External Fees	29/02/2016	60530	19633.00	Keepmoat Regeneration Limited	43184	Selby Pre-PAint Repairs Programme
HRA Capital Expenditure	HRA Capital	Asbestos Surveys & Removal	Repairs & Maintenance	29/02/2016	60530	10472.91	Keepmoat Regeneration Limited	43184	Selby Pre-PAint Repairs Programme
HRA Capital Expenditure	HRA Capital	Extrenal Door Replacements	Repairs & Maintenance	29/02/2016	60530	6000.00	Keepmoat Regeneration Limited	43184	Selby Pre-PAint Repairs Programme
Other Op Income & Expenditure	Trading Account Surp & Deficits	Marketing & Comms	Other Expenses	03/03/2016	60258	3301.62	Leaflet Distribution Services Limited	23920	Citizenlink Distribution
Planning and Development	Community Development	Central CEF	Other Expenses	15/02/2016	60190	750.00	Mahneth Arts	45932	Grant from Central Community Engagement
Other Op Income & Expend									

Environmental Services	Regulatory Services - EH	Pest Control	External Fees	03/03/2016	60056	1300.38	M J Backhouse	6097	Rat Jobs in Domestic Premises Feb 16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	02/02/2016	59737	2000.00	Mr Alan Evans	26410	Site Allocations and Policies Plan
HRA Capital Expenditure	HRA Capital	Housing Development Schemes	Repairs & Maintenance	04/02/2016	59856	3000.00	Personal Information	45822	Home Loss Payment
Planning and Development	Development Control	Development Management	Printing/Stationery/Gen Exp	11/02/2016	59981	697.00	Personal Information	45893	Compensation Payment
HRA Capital Expenditure	HRA Capital	Housing Development Schemes	Repairs & Maintenance	01/02/2016	59512	5300.00	Personal Information	45812	Home Loss Payment
Corporate and Democratic Core	Corporate Management	Customer & Community Project	Direct Salaries & Wages	11/02/2016	59501	2160.00	Mrs K Frost	45524	Consultancy Fees
Corporate and Democratic Core	Corporate Management	Customer & Community Project	Direct Salaries & Wages	29/02/2016	60587	2160.00	Mrs K Frost	45524	Consultancy Fees
Corporate and Democratic Core	Corporate Management	Local Strategic Partnership	Direct Salaries & Wages	11/02/2016	59869	2700.00	Mrs K Frost	45524	Consultancy Fees
Planning and Development	Development Control	Development Management	Misc Income	29/02/2016	60576	760.00	Ms Mekylia Osbourne	46004	Refund for App 2016/0065/OUT
Central Services to the Public	Emergency Planning	Dec 2015 Floods (Storm Eva)	External Fees	10/03/2016	60260	850.00	Mytum & Selby Waste Recycling Ltd	6843	Collection of Bulk Waste Containers
Environmental Services	Street Cleansing	Street Cleansing	External Fees	10/03/2016	60261	850.00	Mytum & Selby Waste Recycling Ltd	6843	Collection of Bulk Waste Containers
Planning and Development	Community Development	Central CEF	Other Expenses	15/02/2016	60188	1000.00	Naturewood Selby Toddlers Group	45930	Grant for First Year of Toddler Group
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	25/02/2016	59848	6000.00	Neil Allen Associates Ltd	44349	Indoor and Outdoor Sports Strategy
Other Op Income & Expenditure	Trading Account Surp & Deficits	ICT	Computing	25/02/2016	59532	801.61	Netcentrix	26514	Quote ref SDC014- Server Maintenance
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	04/02/2016	59778	5472.36	Northern Gas Networks Ltd	34757	New Gas Supply - Nanny Lane
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	29/02/2016	60528	583.00	Northern Gas Networks Ltd	34757	New Gas Supply for 7 Curson Terrace Cliffe
Housing Management	Housing Management	Hsg.Gen.Management	Computing	18/02/2016	59616	4530.58	Northgate Information Solutions	6890	Support and Maintenance
Other Op Income & Expenditure	Trading Account Surp & Deficits	Data & Systems	Computing	02/02/2016	58638	767.25	Northgate Information Solutions	6890	Support and Maintenance
GF Capital Expenditure	General Fund Capital	ICT - Capital Projects	Computing	11/02/2016	59872	5225.00	Northgate Public Services UK Ltd	26185	PARIS Internet Payments Pages
Central Services to the Public	Local Land Charges	Land Charges	External Fees	04/02/2016	59774	1810.20	North Yorkshire County Council	6902	Land Search Charges for October 15
Central Services to the Public	Local Land Charges	Land Charges	External Fees	11/02/2016	59875	967.40	North Yorkshire County Council	6902	Land Search Charges for December 15
Central Services to the Public	Local Land Charges	Land Charges	External Fees	29/02/2016	60342	1496.30	North Yorkshire County Council	6902	Land Search Charges - November 15
Environmental Services	Trade Waste	Commercial Waste	External Fees	29/02/2016	60340	15217.81	North Yorkshire County Council	6902	Trade Waste Disposal - December 15
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Account	NYCC Precept	15/02/2016	60236	2669011.00	North Yorkshire County Council	32208	NYCC Precept - 17.02.16
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	11/02/2016	59964	2600.00	North Yorkshire County Council	6902	Election Payroll Services for 2015/2016
Holding & Personal Accounts	Miscellaneous Holding Accounts	NDR Payers Coll Fund (Old)	NDR Pool Contribution	15/02/2016	60196	318528.00	North Yorkshire County Council	32208	NYCC Retained NDR
Other Op Income & Expenditure	Trading Account Surp & Deficits	Central Telephones	Communications	04/02/2016	59845	11911.44	North Yorkshire County Council	6902	Phone Service Charge
Other Op Income & Expenditure	Trading Account Surp & Deficits	Human Resources TU	External Fees	11/02/2016	59603	9240.00	North Yorkshire County Council	6902	Health & Safety Support Service
Other Op Income & Expenditure	Trading Account Surp & Deficits	SMT & Core Support	Professional Fees	04/02/2016	59544	780.00	North Yorkshire County Council	6902	HR Advisor Time Re: Pay Costings Senior Management
Planning and Development	Development Control	Development Management	Advertising	11/02/2016	59873	1221.87	North Yorkshire County Council	6902	Press Notices 03.12.15 - 10.12.15
Planning and Development	Development Control	Development Management	Advertising	11/02/2016	59874	1035.68	North Yorkshire County Council	6902	Press Notices 09.12.15 - 17.12.15
Planning and Development	Development Control	Development Management	Advertising	11/02/2016	59960	1582.66	North Yorkshire County Council	6902	Press Notices 13.01.16 - 14.01.16
Planning and Development	Development Control	Development Management	Advertising	11/02/2016	59961	1485.82	North Yorkshire County Council	6902	Press Notices 20.01.16 - 21.01.16
Planning and Development	Development Control	Development Management	Advertising	11/02/2016	59962	790.91	North Yorkshire County Council	6902	Press Notices 27.01.16 - 28.01.16
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Account	NVFRA Precept	15/02/2016	60238	156724.00	North Yorkshire Fire & Rescue	32207	NVFRA 17.02.16
Holding & Personal Accounts	Miscellaneous Holding Accounts	NDR Payers Coll Fund (Old)	NDR Pool Contribution	15/02/2016	60195	35392.00	North Yorkshire Fire & Rescue	32207	Retained Business Rates
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Account	NYPA Precept	15/02/2016	60237	516269.00	North Yorkshire PCC	32209	NYPC Precept 17.02.16
Other Op Income & Expenditure	Trading Account Surp & Deficits	Access Selby - Contact Centre	Energy Costs	29/02/2016	60456	1118.05	Npower Ltd	6917	8-10 Market Cross Selby
Special Services	Special Services	Community Centres	Energy Costs	04/02/2016	59236	932.20	Npower Ltd	6917	Communal Electricity Supply St Wilfrids
Special Services	Special Services	Community Centres	Energy Costs	04/02/2016	59239	650.45	Npower Ltd	6917	Electricity Supply Rosemary House, Rosemary Court
Special Services	Special Services	Community Centres	Energy Costs	04/02/2016	59240	646.53	Npower Ltd	6917	Electricity Supply Rosemary House, Rosemary Court
Special Services	Special Services	Community Centres	Energy Costs	04/02/2016	59243	1337.61	Npower Ltd	6917	Laurie Backhouse Court Selby
Special Services	Special Services	Community Centres	Energy Costs	04/02/2016	59244	1497.89	Npower Ltd	6917	Electricity - Laurie Backhouse Court
Special Services	Special Services	Community Centres	Energy Costs	04/02/2016	59270	3647.73	Npower Ltd	6917	Calcaria House Windmill Rise Tadcaster
Special Services	Special Services	Community Centres	Energy Costs	29/02/2016	60351	1103.17	Npower Ltd	6917	St Wilfrids Court
Other Op Income & Expenditure	Trading Account Surp & Deficits	ICT	Computing	25/02/2016	59973	1829.10	One Source IT Limited	45837	HP Hardware Support - ESXI
Housing Management	Housing Management	Painting Dwellings	External Fees	29/02/2016	60479	684.25	Owan Ltd	6943	Quantity Surveying Service
HRA Capital Expenditure	HRA Capital	Bathroom Replacements	Repairs & Maintenance	29/02/2016	60479	505.75	Owan Ltd	6943	Quantity Surveying Service
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	29/02/2016	60479	1190.00	Owan Ltd	6943	Quantity Surveying Service
Property Services	Property Services	Dir Works - Hsg	External Fees	18/02/2016	60361	988.50	Owan Ltd	6943	Marshcroft Flood Damage
Property Services	Property Services	Dir Works - Hsg	External Fees	29/02/2016	60479	803.25	Owan Ltd	6943	Quantity Surveying Service
Property Services	Property Services	Dir Works - Hsg	External Fees	04/02/2016	59542	1093.60	Paul Harrison Building and Property Repairs	6531	8 Grove Crescent
Property Services	Property Services	Dir Works - Hsg	External Fees	18/02/2016	60014	2099.00	Paul Harrison Building and Property Repairs	6531	West Acres Garage Site Byram
Property Services	Property Services	Dir Works - Hsg	External Fees	18/02/2016	60015	1830.00	Paul Harrison Building and Property Repairs	6531	Garages Eversley Mount Sherburn
Property Services	Property Services	Dir Works - Hsg	External Fees	11/02/2016	59711	501.54	Prism Medical UK	41970	Servicing of Stairlifts
Other Op Income & Expenditure	Trading Account Surp & Deficits	ICT	Professional Fees	25/02/2016	59810	916.75	Razorblue Ltd	27684	IT Infrastructure Support
Other Op Income & Expenditure	Trading Account Surp & Deficits	Access Selby - Contact Centre	Repairs & Maintenance	25/02/2016	59791	1105.40	Regional and Air Conditioning Services Ltd	42481	Upstairs Kitchen Air Conditioning Unit
Environmental Services	Comm Safety (Crime Reduction)	Local Authority Prevent Duty	Direct Salaries & Wages	11/02/2016	59875	1200.00	Richard Abbott	45333	4 Day Project Lead @ £300 Per Day
Housing Management	Housing Management	Footpaths	Repairs & Maintenance	25/02/2016	59787	536.27	R N E Electrical Contractors	7081	3 The Close, 1 Northfield Close
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	25/02/2016	59787	2980.03	R N E Electrical Contractors	7081	3 The Close, 1 Northfield Close
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	25/02/2016	59788	4634.81	R N E Electrical Contractors	7081	Various Electrical Works
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	25/02/2016	59788	3418.47	R N E Electrical Contractors	7081	Various Electrical Works
Other Op Income & Expenditure	Trading Account Surp & Deficits	Postage Account	Communications	18/02/2016	59605	967.04	Royal Mail Group Plc	7100	Post
HRA Capital Expenditure	HRA Capital	Housing Development Schemes	Repairs & Maintenance	04/02/2016	59850	5240.00	Personal Information	45576	Home Loss Payment
Other Op Income & Expenditure	Trading Account Surp & Deficits	Legal Services	Legal Fees	04/02/2016	59030	3500.00	Ryden	45747	Market Valuation of 1 & 2 Hurricane Way
Central Services to the Public	Local Tax Collection	Council Tax Collection	External Fees	05/02/2016	2959	859.78	Santander	6052	Jan 16 Ctax
Housing Management	Housing Management	Rent Project	External Fees	05/02/2016	2956	852.91	Santander	6052	Jan 16 Rents
Planning and Development	Community Development	Community Engagement Forums	Other Expenses	04/02/2016	59867	10000.00	Selby District AVS	7159	Stronger Communities Grant Payment
Other Op Income & Expenditure	Trading Account Surp & Deficits	Human Resources TU	Professional Fees	11/02/2016	59864	700.00	Selby Healthcare Ltd	31239	OH Assessments x5
Planning and Development	Community Development	Western CEF	Other Expenses	01/02/2016	59729	928.99	Sherburn in Elmet Camera Club	45854	Grant for Replacement Equipment
Planning and Development	Community Development	Western CEF	Other Expenses	11/02/2016	59982	1000.00	Sherburn in Elmet Parish Council	7199	Grant towards Debrillator Project
HRA Capital Expenditure	HRA Capital	Void Property Repairs	Repairs & Maintenance	02/02/2016	59420	749.00	Sherwood Property Building Services	35336	Work Completed at 15 Fairfax Avenue Selby
HRA Capital Expenditure	HRA Capital	Void Property Repairs	Repairs & Maintenance	02/02/2016	59422	519.00	Sherwood Property Building Services	35336	Work Completed at 12 Top Fold Fairburn
Property Services	Property Services	Dir Works - Hsg	External Fees	02/02/2016	59417	1700.00	Sherwood Property Building Services	35336	Work Completed at 3 Shireburn Grove, Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	02/02/2016	59418	680.00	Sherwood Property Building Services	35336	Work Completed at 8 Viking Drive Riccall
Property Services	Property Services	Dir Works - Hsg	External Fees	02/02/2016	59421	995.00	Sherwood Property Building Services	35336	Work Completed at 16 Whitefield Bungalows
Property Services	Property Services	Dir Works - Hsg	External Fees	04/02/2016	59419	4100.00	Sherwood Property Building Services	35336	Charges for Work at 38 Charles Street Selby
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	11/02/2016	59395	860.00	Simon Calvert Contractors Ltd	44422	Hedge Cutting / Install Fencing 5 River Close
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	11/02/2016	59397	625.00	Simon Calvert Contractors Ltd	44422	Supply and Install Fencing - 20a East Acres
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	18/02/2016	59398	600.00	Simon Calvert Contractors Ltd	44422	Supply and Install Fencing - 45a Byram Park Road
Housing Management	Housing Management	Footpaths	Repairs & Maintenance	03/03/2016	60106	600.00	Simon Calvert Contractors Ltd	44422	3 Howden Road Osgodby
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	11/02/2016	59401	540.00	Simon Calvert Contractors Ltd	44422	Supply and Fit Fencing - 15 Sand Lane
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	11/02/2016	59402	545.00	Simon Calvert Contractors Ltd	44422	Supply and Fit Gate/Fencing - 45 Fairfax Avenue
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	18/02/2016	59400	625.00	Simon Calvert Contractors Ltd	44422	Supply and Fit Fencing - 28 Highfield Villas
Property Services	Property Services	Dir Works - Hsg	External Fees	03/03/2016	60072	600.00	Simon Calvert Contractors Ltd	44422	50 Chapel Street Harborton Fencing
Property Services	Property Services	Dir Works - Hsg	External Fees	03/03/2016	60073	800.00	Simon Calvert Contractors Ltd	44422	65a West Acres Fencing
Property Services	Property Services	Dir Works - Hsg	External Fees	03/03/2016	60080	550.00	Simon Calvert Contractors Ltd	44422	6 Roe Lane
Property Services	Property Services	Dir Works - Hsg	External Fees	03/03/2016	60081	665.00	Simon Calvert Contractors Ltd	44422	16 Oaklands Crescent
Property Services	Property Services	Dir Works - Hsg	External Fees	03/03/2016	60094	3100.00	Simon Calvert Contractors Ltd	44422	New Belmont Brotherton
Property Services	Property Services	Dir Works - Hsg	External Fees	03/03/2016	60098	700.00	Simon Calvert Contractors Ltd	44422	122 Springfield Road
Property Services	Property Services	Dir Works - Hsg	External Fees	03/03/2016	60101	2205.00	Simon Calvert Contractors Ltd	44422	26 Mill Lane Fencing and Removal of Tree
Property Services	Property Services	Dir Works - Hsg	External Fees	03/03/2016	60102	1350.00	Simon Calvert Contractors Ltd	44422	21 Landing Lane Fencing and Hedge Removal
Property Services	Property Services	Dir Works - Hsg	External Fees	03/03/2016	60104	920.00	Simon Calvert Contractors Ltd	44422	13 Highfield Villas
Other Op Income & Expenditure	Trading Account Surp & Deficits	ICT	Computing	18/02/2016	57607	2603.70	Softcat Limited	31771	Veam Annual Maintenance Renewal
Other Op Income & Expenditure	Trading Account Surp & Deficits	SMT & Core Support	Professional Fees	03/03/2016	60573	1875.00	Solace Enterprises	7235	Recruitment Support for Heads of Service
Housing General Fund	Housing Strategy	P4g Strategic Dev Sites	Professional Fees	18/02/2016	60042	1654.93	Spawforths	21478	Utaham Church Fenton Framework
Planning and Development	Community Development	Tadcaster & Villages CEF	Other Expenses	11/02/2016	59805	1333.32	Tadcaster & Rural Community Interest Company	40494	CEF Support
Property Services	Property Services	Dir Works - Hsg	External Fees	25/02/2016	59814	888.00	T A M Loughlin	6779	Scaffolding at 2 Marsh Houses, Brotherton
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	15/03/2016	60358	1333.00	Tetra Consulting Limited	45750	Tetra Ladder Systems
Environmental Services	Recycling	Recycling	External Fees	11/02/2016	59865	1873.06	The Maltings Organic Treatment Ltd	35116	January Green Waste
Other Op Income & Expenditure	Trading Account Surp & Deficits	Enforcement	Direct Salaries & Wages	18/02/2016	59715	1184.40	The Oyster Partnership Ltd	43921	WE 17.01.16
Other Op Income & Expenditure	Trading Account Surp & Deficits	Enforcement	Direct Salaries & Wages	25/02/2016	59771	1186.80	The Oyster Partnership Ltd	43921	WE 24.01.16
Other Op Income & Expenditure	Trading Account Surp & Deficits	Enforcement	Direct Salaries & Wages	03/03/2016	60026	1214.40	The Oyster Partnership Ltd	43921	

Other Op Income & Expenditure	Trading Account Surp & Deficits	Planning	Direct Salaries & Wages	03/03/2016	60222	2099.00	The Oyster Partnership Ltd	43921	W/C 01.02.16
Other Op Income & Expenditure	Trading Account Surp & Deficits	Planning	Direct Salaries & Wages	03/03/2016	60224	1750.55	The Oyster Partnership Ltd	43921	W/C 01.02.16
Other Op Income & Expenditure	Trading Account Surp & Deficits	Planning	Direct Salaries & Wages	15/03/2016	60516	1789.19	The Oyster Partnership Ltd	43921	W/C 08.02.16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	11/02/2016	59328	1534.77	The Oyster Partnership Ltd	43921	W/E 10.01.16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	18/02/2016	59714	1306.20	The Oyster Partnership Ltd	43921	W/E 17.01.16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	25/02/2016	59770	1207.40	The Oyster Partnership Ltd	43921	W/E 24.01.16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	03/03/2016	60025	1357.03	The Oyster Partnership Ltd	43921	W/C 25.01.16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	03/03/2016	60223	1259.43	The Oyster Partnership Ltd	43921	W/C 01.02.16
Other Op Income & Expenditure	Trading Account Surp & Deficits	Human Resources TU	Training Expenses	29/02/2016	60318	899.00	Tutorcare Limited	40381	Helen Brehoney - Diploma
Planning and Development	Community Development	Central CEF	Other Expenses	29/02/2016	60581	1000.00	LKFAA	46006	CEF Payment - Boxing Club
Property Services	Property Services	Dir Works - Hsg	Running Costs	18/02/2016	60357	630.03	UK Fuels Ltd	7373	Fuel Cards
Other Op Income & Expenditure	Trading Account Surp & Deficits	Legal Services	Direct Salaries & Wages	02/02/2016	58498	1561.82	Venn Group Ltd	7402	W/E 18.12.15
Other Op Income & Expenditure	Trading Account Surp & Deficits	Legal Services	Legal Fees	11/02/2016	60038	2000.00	Ward Hadaway Solicitors	44121	Professional Charges
Environmental Services	Regulatory Services - EH	Taxi & Hire Licences	Running Costs	29/02/2016	60578	845.00	Watsons	7429	Jan 16 Taxi Tests
Other Op Income & Expenditure	Trading Account Surp & Deficits	Postage Account	Communications	02/02/2016	59589	959.74	Whistl	7335	Post
Other Op Income & Expenditure	Trading Account Surp & Deficits	Postage Account	Communications	04/02/2016	59839	937.03	Whistl	7335	Post
Other Op Income & Expenditure	Trading Account Surp & Deficits	Postage Account	Communications	11/02/2016	59994	722.42	Whistl	7335	Post W/C 25.01.16
Other Op Income & Expenditure	Trading Account Surp & Deficits	Postage Account	Communications	18/02/2016	60216	1059.58	Whistl	7335	Post W/E 07.02.16
Other Op Income & Expenditure	Trading Account Surp & Deficits	Postage Account	Communications	29/02/2016	60481	1004.48	Whistl	7335	Post
Cultural and Related Services	Open Spaces	Selby Park	Other Establishments	25/02/2016	59991	2757.91	Wigan Leisure & Culture Trust	7447	Selby Leisure Services - Management Fee Feb 16
Cultural and Related Services	Recreation & Sport	Sports Development	Other Establishments	25/02/2016	59991	4454.11	Wigan Leisure & Culture Trust	7447	Selby Leisure Services - Management Fee Feb 16
Cultural and Related Services	Recreation & Sport	Tadcaster Leisure Centre	Other Establishments	25/02/2016	59991	2769.11	Wigan Leisure & Culture Trust	7447	Selby Leisure Services - Management Fee Feb 16
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	Misc Income	29/02/2016	60478	582.20	Wigan Leisure & Culture Trust	7447	Recharge of Customer Car Park Costs
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	29/02/2016	60512	5156.57	Wolsley UK Ltd	7464	December 2015 Invoices
Planning and Development	Development Control	Development Management	Professional Fees	11/02/2016	60031	1588.00	WPA Consultants Ltd	43780	Surveys for Contaminated Land
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	29/02/2016	60536	1299.02	Yessa Electrical	44266	December 16 Invoices
Other Op Income & Expenditure	Trading Account Surp & Deficits	Civic Centre	Energy Costs	10/03/2016	60470	2239.70	York Hospitals NHS Trust	7491	Electricity Charges November 2015
Other Op Income & Expenditure	Trading Account Surp & Deficits	Civic Centre	Energy Costs	10/03/2016	60471	2275.06	York Hospitals NHS Trust	7491	Share of Charges Feb 15
Other Op Income & Expenditure	Trading Account Surp & Deficits	Civic Centre	Energy Costs	10/03/2016	60472	1956.48	York Hospitals NHS Trust	7491	Share of Charges Dec 15
Other Op Income & Expenditure	Trading Account Surp & Deficits	Civic Centre	Energy Costs	10/03/2016	60473	1801.31	York Hospitals NHS Trust	7491	Share of Charges Jan 15
Other Op Income & Expenditure	Trading Account Surp & Deficits	Civic Centre	Repairs & Maintenance	15/03/2016	60491	997.25	York Hospitals NHS Trust	7491	Minor Works to Council Civic Chamber
Property Services	Property Services	Dir Works - Hsg	Other Expenses	18/02/2016	59709	818.75	Yorkshire Commercial Cleaners Ltd	45499	Cleaning of Council Properties in Jan 16
Environmental Services	Recycling	Recycling	External Fees	18/02/2016	59562	922.49	Yorwaste Ltd	7493	Green Waste