

Housing Management	Housing Management	Ousegate Hostel	Energy Costs	14/01/2016	58395	1237.47	Southern Electric	7238	98-102 Ousegate
Housing General Fund	Housing Strategy	PFI Scheme (Housing)	Other Expenses	28/01/2016	58635	33104.34	South Yorkshire Housing Ass Ltd	7239	Selby PFI for December
Housing General Fund	Housing Strategy	P4g Strategic Dev Sites	Professional Fees	21/01/2016	58982	606.00	Spawforths	21478	Church Fenton Framework
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	21/01/2016	56930	732.50	Spawforths	21478	Market Town Studies: Stage 1 f
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	21/01/2016	56931	953.76	Spawforths	21478	Market Town Studies: Stage 1 f
Environmental Services	Trade Waste	Clinical Waste	External Fees	28/02/2016	58928	338.85	SRCL Ltd	7251	Hazardous Waste
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	14/01/2016	58407	715.00	The Association of Electoral Administrators	22369	Delegate Fee
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	28/01/2016	59159	1500.00	The Coaching Bug	45722	ILM Coaching & Mentoring Course
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	28/01/2016	59531	1000.00	The Coaching Bug	45722	Selby DC Coaching Strategy
Environmental Services	Recycling	Recycling	External Fees	14/01/2016	58643	1255.28	The Maltings Organic Treatment Ltd	35116	Green Waste
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	21/01/2016	58544	1778.50	The Oyster Partnership Ltd	43921	W/C 20.12.15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	28/01/2016	58931	1425.00	The Oyster Partnership Ltd	43921	W/E 20.12.15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	04/02/2016	58985	600.00	The Oyster Partnership Ltd	43921	W/C 29.12.15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	04/02/2016	58986	1410.44	The Oyster Partnership Ltd	43921	W/C 21.12.15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	11/02/2016	59327	1775.00	The Oyster Partnership Ltd	43921	W/E 10.01.16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	14/01/2016	58378	1287.47	The Oyster Partnership Ltd	43921	W/E 13.12.15
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	28/01/2016	58545	1302.73	The Oyster Partnership Ltd	43921	W/C 20.12.15
Planning and Development	Development Control	Development Management	Advertising	21/01/2016	58496	364.00	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	21/01/2016	58497	516.28	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	28/01/2016	58619	305.54	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Advertising	04/02/2016	59161	328.00	TMP (UK) Ltd	5101	Neighbourhood Plan Notice (Selby)
Planning and Development	Development Control	Development Management	Professional Fees	04/02/2016	59028	1482.50	TPM Landscape Ltd	33347	APP/N2739/W/15/3129522 Land Redmoor Farm
Planning and Development	Development Control	Planning Inquiries	Professional Fees	21/01/2016	58542	2500.00	TPM Landscape Ltd	33347	Moor Lea Lane Single Turbine
Property Services	Property Services	Dir Works - Hsg	Running Costs	07/01/2016	58693	335.39	UK Fuels Ltd	7373	Diesel Bill
Property Services	Property Services	Dir Works - Hsg	Running Costs	14/01/2016	59036	657.08	UK Fuels Ltd	7373	Fuel Services
Property Services	Property Services	Dir Works - Hsg	Running Costs	21/01/2016	59376	692.46	UK Fuels Ltd	7373	Fuel for SDG Company Vehicles
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	07/01/2016	58336	1674.99	Venn Group Ltd	7402	W/E 13.12.15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Audit Practice A/C	External Fees	14/01/2016	59037	350.00	Veritau North Yorkshire Ltd	33862	Review of Assurance
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	28/01/2016	58639	4130.38	Vodafone Limited	6201	IT Services
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	28/01/2016	58973	2098.62	Waterman Energy Environment & Design	7427	Attendance to Meeting on 19.08
Environmental Services	Regulatory Services - EH	Taxi & Hire Licences	Running Costs	14/01/2016	58784	357.50	Watsons	7429	Taxi Tests
Environmental Services	Regulatory Services - EH	Taxi & Hire Licences	Running Costs	14/01/2016	58785	292.50	Watsons	7429	Taxi Tests
Housing Management	Housing Management	Solid Fuel Serv-Pfnd	Repairs & Maintenance	28/01/2016	59569	2399.96	WDH Solutions Ltd	28604	WDH-LTD Solid Fuel
Planning and Development	Community Development	Southern CEF	Other Expenses	14/01/2016	58965	10000.00	West Selby Miner's Welfare Scheme	45727	CEF Grant for Astroutruf
Central Services to the Public	Local Tax Collection	Council Tax Collection	Communications	07/01/2016	58534	271.78	Whistl	7335	Week 51 CT Tax Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	07/01/2016	58535	862.88	Whistl	7335	Week 51 2015 Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	07/01/2016	58600	856.62	Whistl	7335	Week 52 2015 Post Collection Service
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	28/01/2016	59575	1252.90	Whistl	7335	Post
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Computing	14/01/2016	58666	281.77	Whistl	7335	Letters
Cultural and Related Services	Open Spaces	Selby Park	Other Establishments	28/01/2016	58671	2757.91	Wigan Leisure & Culture Trust	7447	Management Fee
Cultural and Related Services	Recreation & Sport	Rec Grounds-Sports	Other Establishments	28/01/2016	58671	251.64	Wigan Leisure & Culture Trust	7447	Management Fee
Cultural and Related Services	Recreation & Sport	Sports Development	Other Establishments	28/01/2016	58671	4454.11	Wigan Leisure & Culture Trust	7447	Management Fee
Cultural and Related Services	Recreation & Sport	Sports Development	Other Establishments	04/02/2016	58995	19600.00	Wigan Leisure & Culture Trust	7447	01.04.15 - 30.11.15 Active Schools Project
Cultural and Related Services	Recreation & Sport	Sports Development	Other Establishments	04/02/2016	58996	2450.00	Wigan Leisure & Culture Trust	7447	December 2015 Active Schools
Cultural and Related Services	Recreation & Sport	Sports Development	Other Establishments	04/02/2016	59001	37200.00	Wigan Leisure & Culture Trust	7447	Adult Weight Management
Cultural and Related Services	Recreation & Sport	Tadcaster Leisure Centre	Other Establishments	28/01/2016	58671	2769.11	Wigan Leisure & Culture Trust	7447	Management Fee
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	Misc Income	04/02/2016	58997	688.10	Wigan Leisure & Culture Trust	7447	Abbey Car Park Refunds
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	Misc Income	04/02/2016	58998	579.90	Wigan Leisure & Culture Trust	7447	Oct 2015 Abbey Car Park Refunds
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	Misc Income	04/02/2016	58999	510.20	Wigan Leisure & Culture Trust	7447	Nov 2015 Abbey Car Park Refunds
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	Misc Income	04/02/2016	59000	426.40	Wigan Leisure & Culture Trust	7447	Dec 2015 Abbey Car Park Refunds
Planning and Development	Development Control	Development Management	Professional Fees	14/01/2016	58771	1676.00	WPA Consultants Ltd	43780	Contaminated Land Consultants Fees
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	28/01/2016	58687	533.69	Wybone Ltd	7471	Street Litter Bin
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	28/01/2016	58688	1276.86	Wybone Ltd	7471	Street Litter Bin
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Equip/Furniture/Materials	28/01/2016	58630	6212.87	Xerox (UK) Ltd	42408	Photocopier Charges
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs	11/02/2016	59290	2693.22	York Hospitals NHS Trust	7491	Gas, Electric, Water Charges Selby Hospital
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs	11/02/2016	59294	2787.31	York Hospitals NHS Trust	7491	Gas, Electric, Water Charges Selby Hospital
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs	11/02/2016	59295	2056.81	York Hospitals NHS Trust	7491	Gas, Electric, Water Charges Selby Hospital
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs	11/02/2016	59296	5743.03	York Hospitals NHS Trust	7491	Gas, Electric, Water Charges Selby Hospital
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Water Services	11/02/2016	59290	1229.85	York Hospitals NHS Trust	7491	Gas, Electric, Water Charges Selby Hospital
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Water Services	11/02/2016	59295	1064.16	York Hospitals NHS Trust	7491	Gas, Electric, Water Charges Selby Hospital
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Water Services	11/02/2016	59296	1832.91	York Hospitals NHS Trust	7491	Gas, Electric, Water Charges Selby Hospital
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Professional Fees	28/01/2016	58621	598.00	York Hospitals NHS Trust	7491	Occupational Health Services
Housing Management	Housing Management	Ousegate Hostel	Water Services	28/01/2016	58989	387.84	Yorkshire Water	7503	Dec 2015 Statement
Planning and Development	Economic Development	Prospect Centre MR	Water Services	21/01/2016	58990	281.76	Yorkshire Water	7503	Dec 2015 Statement
Special Services	Special Services	Community Centres	Water Services	14/01/2016	58991	2316.69	Yorkshire Water	7503	Dec 2015 Statement
Environmental Services	Recycling	Recycling	External Fees	28/01/2016	57165	1026.89	Yorwaste Ltd	7493	09.11.15 - 12.11.15 Trade Greenwaste
Environmental Services	Recycling	Recycling	External Fees	28/01/2016	58674	1396.82	Yorwaste Ltd	7493	Green Waste