

Selby District Council Supplier Payments over £250.00 for June 2015

Service	Sub-Division of Service	Service Area	Expenditure Type	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
Planning and Development	Economic Development	P4g Retail Experience	Grants	18/06/2015	52185	7500.00	Abbots Staith Heritage Trust	43864	Grant for Project Co-Ordinator
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	11/06/2015	51994	4837.00	Personal Information	6041	Val 93 Asbestos Removal Works
Property Services	Property Services	Dir Works - Housing	Other Expenses	18/06/2015	52144	1150.00	AELS Ltd	6041	20 Highfield View Remove Garage & Contents
Property Services	Property Services	Dir Works - Housing	Other Expenses	18/06/2015	52145	520.00	AELS Ltd	6041	7 Meadow View - Remove Garage
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	04/06/2015	51715	2642.50	A&E Planning Support	43074	W/E 11/05/15 & 18/05/15
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	11/06/2015	52000	2625.00	A&E Planning Support	43074	W/C 25/05/15 & 01/06/15
Central Services to The Public	Local Tax Collection	Council Tax Support Scheme	Professional Fees	04/06/2015	51745	650.00	Airey Consultancy Services Ltd	6044	June 2015 Reduction Scheme Consultancy
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	11/06/2015	51793	625.00	Airey Consultancy Services Ltd	6044	June 2015 Training Support Benefits
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	18/06/2015	52233	500.00	Personal Information	44326	Rent Payment
GF Capital Expenditure	General Fund Capital	Leisure Village	External Fees	11/06/2015	51768	130157.05	Alliance Leisure Services Ltd	44017	Val 1 Selby Leisure Village Pre-Construction
Planning and Development	Economic Development	Tour de Yorkshire	Rents	05/06/2015	2709	100000.00	Amayur Sport Organisation	44245	Tour De Yorkshire 2015
Special Services	Special Services	Community Centres	Repairs & Maintenance	04/06/2015	51693	1059.17	Aquajorvik Ltd	21880	Instalment 49 Legionella Control
Special Services	Special Services	Community Centres	Repairs & Maintenance	02/07/2015	52465	1059.17	Aquajorvik Ltd	21880	Instalment 50
Property Services	Property Services	Dir Works - Housing	Equip/Furniture/Materials	04/06/2015	51346	657.40	Arco Ltd	6073	Trojan Air Bubble Safety Train
Planning and Development	Development Control	Development Management	Misc Income	11/06/2015	51931	500.00	Arncliffe Homes Ltd	44237	PREAPP/2015/0272 Planning Refund
Highways, Roads and Transport	Public Transport	Concessionary Fares	Other Expenses	11/06/2015	51761	418.50	ATOC	37992	Rail Cards / Rail Card Consumables
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	12/06/2015	2719	3047.36	Barclays Bank Plc	6109	May 2015 Streamline Charges
Central Services to The Public	Emergency Planning	Emergency Planning	Other Expenses	11/06/2015	52034	624.04	Bolton Percy Colton & Steeton Parsh Council	6154	Gas Oil and Servicing of Water Pump
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	11/06/2015	51818	757.90	BPP Professional Education	35717	CIMA ICS Management
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	11/06/2015	51818	467.51	BPP Professional Education	35717	CIMA P2 Course
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	04/06/2015	51410	1486.00	Brick - Tie Ltd	6179	17 Main Road Hambleton
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	04/06/2015	51592	1596.00	Brick - Tie Ltd	6179	33 Fairfax Avenue Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	04/06/2015	51593	2618.00	Brick - Tie Ltd	6179	9 Eastfield Walk Tadcaster
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	04/06/2015	51594	750.00	Brick - Tie Ltd	6179	23 Sand Lane South Milford
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	18/06/2015	51741	949.00	Brick - Tie Ltd	6179	14 Mirkhill Road Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	18/06/2015	51742	2858.00	Brick - Tie Ltd	6179	19 Marsh Croft Brotherton
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	18/06/2015	51986	2388.00	Brick - Tie Ltd	6179	1 Barrington Garth Kellington
Housing Management	Housing Management	Edgerton Lodge	Repairs & Maintenance	11/06/2015	50170	511.60	British Gas Business	21432	07/12/14 - 30/03/15 Edgerton Lodge Tadcaster
Housing Management	Housing Management	Edgerton Lodge	Repairs & Maintenance	25/06/2015	52357	867.34	British Gas Business	21432	31/03/15 - 30/05/15 Edgerton Lodge Tadcaster
Housing Management	Housing Management	Ousegate Hostel	Energy Costs	11/06/2015	50168	846.90	British Gas Business	21432	01/03/15 - 31/03/15 100 Ousegate Selby
Housing Management	Housing Management	Ousegate Hostel	Energy Costs	25/06/2015	52354	900.08	British Gas Business	21432	01/04/15 - 30/05/15 100 Ousegate Selby
Special Services	Special Services	Community Centres	Energy Costs	25/06/2015	52355	334.69	British Gas Business	21432	26/03/15 - 30/04/15 Calcaria House
Special Services	Special Services	Community Centres	Energy Costs	25/06/2015	52356	276.55	British Gas Business	21432	01/05/15 - 26/05/15 Windmill Rise Calcaria House
Special Services	Special Services	Community Centres	Communications	04/06/2015	51416	261.12	BT Payment Services Ltd	6190	Internet Charges for Wardens
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	11/06/2015	52028	399.00	Capita Business Services Ltd	6208	Training 17/06/15
Corporate and Democratic Core	Corporate Management	Treasury Mgmt - GF	Professional Fees	18/06/2015	51770	4500.00	Capita Treasury Solutions Ltd	7139	01/01/15 - 30/06/15 Treasury Solutions
Cultural and Related Services	Open Spaces	Selby Park	Repairs & Maintenance	04/06/2015	51565	1068.75	Carelina Security	6809	Mobile Patrols Selby Park Pavilion
Environmental Services	Community Safety (CCTV)	Video Cameras (CCTV)	External Fees	18/06/2015	51800	1223.07	Carelina Security	6809	01/05/15 - 31/05/15 Selby Town CCTV
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	04/06/2015	49846	430.00	Carthy Contracting	6210	Thermo Lining Kelbar Close Tadcaster
HRA Capital Expenditure	HRA Capital	Environmental Improvement Plan	Repairs & Maintenance	25/06/2015	52173	7760.00	Carthy Contracting	6210	Works to Rear of Selby Road Eggborough
Cultural and Related Services	Open Spaces	Maintain Paths & Paved Areas	Repairs & Maintenance	18/06/2015	51704	1200.00	Chesterton Surfacing	43149	Woodville Terrace Selby
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Contracts	Printing/Stationery/Gen Exps	18/06/2015	51771	498.00	CIPFA	6248	01/05/15 - 31/03/16 Procurement & Comm Work
Environmental Services	Regulatory Services - EH	Pollution Monitoring	Other Expenses	11/06/2015	52013	301.65	City of York Council	6253	2015/0132/FUL Air Quality & Noise Assessment
Housing Management	Housing Management	Choice Based Letting Scheme	Other Expenses	11/06/2015	51144	2500.00	City of York Council	6253	NYHC Co-ordinator Post 2015

Environmental Services	Trade Waste	Commercial Waste	External Fees	04/06/2015	51541	1329.50	Cromwell Polythene Ltd	6316	10000 Purple Sacks as per quote
Holding & Personal Accounts	Miscellaneous Holding Accounts	Employee Cycle Loans	Deductions from Wages	04/06/2015	51740	1775.80	Cyclescheme Ltd	21718	Bikes/Helmet Scheme
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	02/07/2015	51984	617.55	Daisy Communications Ltd	6325	May 2015 Call Charges
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Misc Income	05/06/2015	2711	1332575.00	Dept for Communities & Local Govt	6345	30/04/15 NNDR/RSG
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Misc Income	05/06/2015	2712	1332576.00	Dept for Communities & Local Govt	6345	19/05/15 NNDR RSG
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Misc Income	19/06/2015	2739	1322706.00	Dept for Communities & Local Govt	6345	22/06/15 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Coll Fund Account	Collection Fund	19/06/2015	2739	1949958.00	Dept for Communities & Local Govt	6345	22/06/15 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Payers Coll Fund (Old)	NNDR Pool Contribution	05/06/2015	2711	1902062.00	Dept for Communities & Local Govt	6345	30/04/15 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Payers Coll Fund (Old)	NNDR Pool Contribution	05/06/2015	2712	1902062.00	Dept for Communities & Local Govt	6345	19/05/15 NNDR RSG
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Benefits & Taxation	Direct Salaries & Wages	04/06/2015	51711	863.95	Eden Brown Recruitment Ltd	6385	W/E 24/05/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Benefits & Taxation	Direct Salaries & Wages	18/06/2015	51991	712.18	Eden Brown Recruitment Ltd	6385	W/E 31/05/15
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	25/06/2015	52337	1500.00	Elections Claims Unit	22257	Lost Deposits
Planning and Development	Economic Development	Tour de Yorkshire	Professional Fees	11/06/2015	52010	1800.00	Emergency Bikers Ltd	44260	Medical Services Provided 02/05/15 TDY
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	11/06/2015	51620	271.33	Enterprise Managed Services Ltd	6404	April 2015 Additional
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	11/06/2015	51621	4229.22	Enterprise Managed Services Ltd	6404	May 2015 Waste Management
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	02/07/2015	52157	271.33	Enterprise Managed Services Ltd	6404	May 2015 Additional
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	02/07/2015	52158	470.00	Enterprise Managed Services Ltd	6404	May 2015 Fairburn Grass Cutting
Cultural and Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	11/06/2015	51621	2758.47	Enterprise Managed Services Ltd	6404	May 2015 Waste Management
Cultural and Related Services	Open Spaces	Selby Park	Repairs & Maintenance	11/06/2015	51621	8481.00	Enterprise Managed Services Ltd	6404	May 2015 Waste Management
Cultural and Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	11/06/2015	51621	721.58	Enterprise Managed Services Ltd	6404	May 2015 Waste Management
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	11/06/2015	51621	1087.37	Enterprise Managed Services Ltd	6404	May 2015 Waste Management
Environmental Services	Recycling	Recycling	External Fees	11/06/2015	51621	115371.53	Enterprise Managed Services Ltd	6404	May 2015 Waste Management
Environmental Services	Street Cleansing	Street Cleansing	External Fees	11/06/2015	51620	354.10	Enterprise Managed Services Ltd	6404	April 2015 Additional
Environmental Services	Street Cleansing	Street Cleansing	External Fees	11/06/2015	51621	45068.54	Enterprise Managed Services Ltd	6404	May 2015 Waste Management
Environmental Services	Street Cleansing	Street Cleansing	External Fees	02/07/2015	52157	2060.00	Enterprise Managed Services Ltd	6404	May 2015 Additional
Environmental Services	Trade Waste	Clinical Waste	External Fees	11/06/2015	51621	4209.97	Enterprise Managed Services Ltd	6404	May 2015 Waste Management
Environmental Services	Trade Waste	Commercial Waste	External Fees	11/06/2015	51621	24810.62	Enterprise Managed Services Ltd	6404	May 2015 Waste Management
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sacks	External Fees	11/06/2015	51621	21209.71	Enterprise Managed Services Ltd	6404	May 2015 Waste Management
Environmental Services	Waste Collection	Refuse Collection General	Advertising	11/06/2015	51621	1594.50	Enterprise Managed Services Ltd	6404	May 2015 Waste Management
Environmental Services	Waste Collection	Refuse Collection General	External Fees	11/06/2015	51620	12491.75	Enterprise Managed Services Ltd	6404	April 2015 Additional
Environmental Services	Waste Collection	Refuse Collection General	External Fees	11/06/2015	51621	83356.62	Enterprise Managed Services Ltd	6404	May 2015 Waste Management
Environmental Services	Waste Collection	Refuse Collection General	External Fees	02/07/2015	52157	9993.40	Enterprise Managed Services Ltd	6404	May 2015 Additional
Highways, Roads and Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	11/06/2015	51621	268.09	Enterprise Managed Services Ltd	6404	May 2015 Waste Management
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	02/07/2015	52157	975.68	Enterprise Managed Services Ltd	6404	May 2015 Additional
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	11/06/2015	51621	7265.80	Enterprise Managed Services Ltd	6404	May 2015 Waste Management
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	02/07/2015	52157	575.03	Enterprise Managed Services Ltd	6404	May 2015 Additional
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	18/06/2015	51699	486.86	Envirovent Ltd	6406	15 Springhill Court Tadcaster
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	18/06/2015	51959	933.00	Envirovent Ltd	6406	9 Northfield Lane Womersley
Property Services	Property Services	Dir Works - Housing	Equip/Furniture/Materials	02/07/2015	51977	692.05	Fairfax Plant Hire	6509	May 2015 Statement
GF Capital Expenditure	General Fund Capital	Burn Airfield	Repairs & Maintenance	19/06/2015	2740	170000.00	Freeths Client Account	44352	Deposit for Burn Airfield
Environmental Services	Recycling	Recycling	External Fees	18/06/2015	51802	5037.12	Friendship Estates Ltd	6464	May 2015 Green Waste
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 - Healthcare	Selby Town	18/06/2015	52168	30110.00	GBS Re NHS Commissioning Board	44014	2006/0425/FUL Providence Mill Holmes Lane
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Rents	11/06/2015	51922	15187.00	GVMF Limited	27552	24/06/15 - 28/09/15 Rent & Service Charges
Environmental Services	Regulatory Services - EH	Food Safety Enforcement	Other Expenses	11/06/2015	51401	748.76	Hambleton District Council	6517	CEHO Training Group Annual Sub
Highways, Roads and Transport	Parking Services	Car Parks Enforcement	External Fees	04/06/2015	51397	620.02	Harrogate Borough Council	6523	01/04/14 - 31/03/15 PCN Enforcement
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	11/06/2015	51744	387.76	Harrogate Borough Council	6523	NYHTG Homeless Update & Immigration
Environmental Services	Regulatory Services - EH	Public Conveniences	External Fees	18/06/2015	51921	3651.86	Healthmatic Ltd	6545	July 2015 Toilet Maintenance
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	11/06/2015	51995	26411.58	Help-Link UK Ltd	21887	Val 62 Gas Contract 2014-2017

HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	11/06/2015	51995	19302.05	Help-Link UK Ltd	21887	Val 62 Gas Contract 2014-2017
Property Services	Property Services	Dir Works - Housing	External Fees	04/06/2015	51534	2061.87	Help-Link UK Ltd	21887	Cunliffe Centre Bungalow, Selby
Property Services	Property Services	Dir Works - Housing	External Fees	18/06/2015	51751	2576.15	Help-Link UK Ltd	21887	126 Flaxley Road Selby
Property Services	Property Services	Dir Works - Housing	External Fees	18/06/2015	51752	2363.80	Help-Link UK Ltd	21887	13 St Wilfrids Close Brayton
Property Services	Property Services	Dir Works - Housing	External Fees	09/07/2015	52432	280.00	Help-Link UK Ltd	21887	Various Call Outs
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Debt Control	Other Expenses	11/06/2015	52030	410.50	Henriksen Ltd	6555	May 2015 Commission & VAT on Fees
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct on Contract Payment	11/06/2015	51966	14282.48	HM Revenue & Customs	6590	June 2015 CIS Deductions
Property Services	Property Services	Dir Works - Housing	Equip/Furniture/Materials	18/06/2015	52021	3337.38	Howdens Joinery Ltd	21474	May 2015 Statement
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Debt Control	Subscriptions	04/06/2015	51629	820.00	HQN Ltd	6606	01/05/15 - 30/04/16 Rent Income Excellence
GF Capital Expenditure	General Fund Capital	Planning Hard / Software	Computing	25/06/2015	52002	1975.00	Idox Software Ltd	6622	Map Loader Software plus Insta
Planning and Development	Development Control	Development Management	Other/Funding Income	04/06/2015	51777	2076.73	Improvement & Development Agency	44220	Plansimm Project Refund of Unspent Grant
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	18/06/2015	51965	1605.00	Inspired Technology Services Ltd	39704	650G1 Core i5-4210 15.6 4GB/50
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	18/06/2015	51692	1403.97	IT Electrical (Yorkshire) Ltd	6652	183 Abbots Road Selby
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	18/06/2015	51691	2303.35	IT Electrical (Yorkshire) Ltd	6652	19 Landing Lane Riccall
Property Services	Property Services	Dir Works - Housing	Other Expenses	18/06/2015	51683	500.00	J&D Decorating and Property Maintenance	36796	205 New Millgate Selby
Property Services	Property Services	Dir Works - Housing	Other Expenses	18/06/2015	51767	430.00	J&D Decorating and Property Maintenance	36796	8 Church Lane Selby
Planning and Development	Economic Development	Property Management	Grants	18/06/2015	52141	10000.00	John King Chains Limited	40167	Year 3 2015/16 Financial Contribution
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets	Printing/Stationery/Gen Exps	18/06/2015	50955	261.33	Jordans Property Services Ltd	37816	1 Landing Lane Riccall
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	18/06/2015	52167	2372.25	Katie V Atkinson	41708	Policy Support Provided
HRA Capital Expenditure	HRA Capital	External Cyclical Repairs	Repairs & Maintenance	18/06/2015	52169	19845.63	Keepmoat Regeneration Limited	31913	Instalment 5 Prepaint Repairs Programme
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	18/06/2015	52170	8330.45	Keepmoat Regeneration Limited	43184	Instal 3 Kitchen Replacement Programme
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	18/06/2015	52170	87225.27	Keepmoat Regeneration Limited	43184	Instal 3 Kitchen Replacement Programme
Cultural and Related Services	Recreation & Sport	Selby Leisure Centre	Professional Fees	25/06/2015	52134	2815.60	Kevin Franklin Associates Ltd	44280	Leisure Contract Review and Meetings
Corporate and Democratic Core	Democratic Rep & Mgmt	Access Selby Board	Professional Fees	18/06/2015	51815	425.00	Leisure Associates	28758	April 2015 Management Services
Cultural and Related Services	Recreation & Sport	Abbey Leisure Centre Fire	Repairs & Maintenance	11/06/2015	51939	1350.00	Leonie Cowen & Associates	6750	Leisure Externalisation Pro Services
Housing Management	Housing Management	Housing Management	Legal Fees	12/06/2015	2717	690.00	Liberata Uk Ltd	36656	May 2015 PCOL Claims
Property Services	Property Services	Dir Works - Housing	External Fees	18/06/2015	52014	1185.00	LNB Gardens	44261	23 Dixon Gardens Selby
Property Services	Property Services	Dir Works - Housing	External Fees	18/06/2015	52015	1100.00	LNB Gardens	44261	25 Dixon Gardens Selby
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	18/06/2015	51728	275.80	Lyreco Uk Ltd	6787	Stationery - Other
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	Printing/Stationery/Gen Exps	25/06/2015	51723	456.23	Lyreco Uk Ltd	6787	Various Stationery
Corporate and Democratic Core	Corporate Management	External Audit	Other Expenses	25/06/2015	51924	5871.00	Mazars Llp	6810	8th Instalment 2014-15 Ext Audit Service
Planning and Development	Economic Development	P4g Retail Experience	Professional Fees	18/06/2015	52191	4200.00	Melanie Paris	44295	Selby Food Festival Marketing
Highways, Roads and Transport	Parking Services	Car Parks Enforcement	Equip/Furniture/Materials	18/06/2015	51926	1526.76	Metric Group Ltd	6815	Car Parks Contract Invoicing
Property Services	Property Services	Dir Works - Housing	External Fees	18/06/2015	51681	413.00	Michael Walsh (Plasterers) Ltd	7419	13 Turnhead Crescent Barlby
Property Services	Property Services	Dir Works - Housing	External Fees	18/06/2015	51935	1740.00	Michael Walsh (Plasterers) Ltd	7419	1 Selby Road Eggborough
Property Services	Property Services	Dir Works - Housing	External Fees	18/06/2015	51936	740.50	Michael Walsh (Plasterers) Ltd	7419	142 Abbots Road Selby
Property Services	Property Services	Dir Works - Housing	Other Expenses	18/06/2015	51680	804.50	Michael Walsh (Plasterers) Ltd	7419	57 North Drive Sherburn
Planning and Development	Economic Development	Tour de Yorkshire	Equip/Furniture/Materials	25/06/2015	51932	4950.00	Minster Sound Radio York Ltd	43838	Minster FM Roadshow for Tour de Yorkshire
Environmental Services	Regulatory Services - EH	Public Conveniences	Legal Fees	04/06/2015	50978	500.00	Miss Felicity Hemlin	40755	Legal Fees
Environmental Services	Regulatory Services - EH	Pest Control	External Fees	09/07/2015	52222	1300.38	M J Backhouse	6097	Rat Jobs on Domestic Premises
Property Services	Property Services	Dir Works - Housing	Equip/Furniture/Materials	18/06/2015	51964	684.51	MKM Building Supplies Ltd	21210	May 2015 Statement
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	25/06/2015	52475	500.00	Mr C Heath	44406	Return of Election Deposit
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	25/06/2015	52361	500.00	Mr P J Baxter	44353	Return of Election Deposit
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	04/06/2015	51676	583.00	Northern Gas Networks Ltd	34757	22 Oaklands Crescent
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	25/06/2015	52458	583.00	Northern Gas Networks Ltd	34757	New Gas Supply - 14 Oakland Crescent
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	25/06/2015	51590	465.96	Northgate Information Solutions	6890	01/07/15 - 30/06/16 Paris APACS Security Module
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	25/06/2015	51591	4424.99	Northgate Information Solutions	6890	01/07/15 - 30/06/16 Paris IM CR TP IVR IP
Environmental Services	Trade Waste	Commercial Waste	External Fees	04/06/2015	51707	14671.82	North Yorkshire County Council	6902	March 2015 Commercial Waste

Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	NYCC Precept	18/06/2015	52231	2669011.00	North Yorkshire County Council	32208	22/06/15 Precept Instalment
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Payers Coll Fund (Old)	NNDR Pool Contribution	18/06/2015	52206	318528.00	North Yorkshire County Council	32208	22/06/15 Retained Business Rates
Housing General Fund	Private Sector Housing Renewal	Home Imp Agency	Other Establishments	11/06/2015	51570	19000.00	North Yorkshire County Council	6902	Contribution to DFG 2015/16
Planning and Development	Economic Development	Tour de Yorkshire	Printing/Stationery/Gen Exps	11/06/2015	51200	1087.00	North Yorkshire County Council	6902	Cards Banners and Flags
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	NYFRA Precept	18/06/2015	52204	156724.00	North Yorkshire Fire & Rescue	32207	22/06/15 Precept Instalment
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Payers Coll Fund (Old)	NNDR Pool Contribution	18/06/2015	52205	35392.00	North Yorkshire Fire & Rescue	32207	22/06/15 Retained Business Rates
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	NYPA Precept	18/06/2015	52203	516269.00	North Yorkshire PCC	32209	22/06/15 Precept Instalment
Environmental Services	Regulatory Servs - EH	Food Safety Enforcement	Other Expenses	25/06/2015	52477	770.00	N S Redfern	31130	22 x Food Inspections
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Community Officer Team	Training Expenses	25/06/2015	52363	540.00	Ocean Media Group Ltd	6926	CIH Conference 2015
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets	Communications	11/06/2015	51624	605.89	Orange Personal Communications Services Ltd	6936	May 2015 75497212 Mobile Phones
GF Capital Expenditure	P4g 43 Kirkgate - Retail Unit	P4g 43 Kirkgate - Retail Unit	Professional Fees	04/06/2015	51772	1128.20	Owan Ltd	6943	43 Kirkgate Tadcaster
Housing Management	Housing Management	Asbestos Surveying	Repairs & Maintenance	11/06/2015	52025	357.00	Owan Ltd	6943	May 2015 Statement
Housing Management	Housing Management	Painting Dwellings	External Fees	11/06/2015	52024	714.00	Owan Ltd	6943	April 2015 Statement
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	11/06/2015	52025	639.65	Owan Ltd	6943	May 2015 Statement
HRA Capital Expenditure	HRA Capital	Bathroom Replacements	Repairs & Maintenance	11/06/2015	52024	386.75	Owan Ltd	6943	April 2015 Statement
HRA Capital Expenditure	HRA Capital	Bathroom Replacements	Repairs & Maintenance	11/06/2015	52025	357.00	Owan Ltd	6943	May 2015 Statement
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	11/06/2015	52024	1933.75	Owan Ltd	6943	April 2015 Statement
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	11/06/2015	52025	2394.85	Owan Ltd	6943	May 2015 Statement
Property Services	Property Services	Dir Works - Housing	External Fees	04/06/2015	51562	1260.00	Paul Harrison Building and Property Repairs	6531	9 Beech Grove Sherburn
Property Services	Property Services	Dir Works - Housing	External Fees	04/06/2015	51563	769.60	Paul Harrison Building and Property Repairs	6531	St Edwards Close Byram
Property Services	Property Services	Dir Works - Housing	External Fees	18/06/2015	52005	786.00	Paul Harrison Building and Property Repairs	6531	36 Station Road Hambleton
Property Services	Property Services	Dir Works - Housing	External Fees	18/06/2015	52006	431.20	Paul Harrison Building and Property Repairs	6531	8 Laurence Grove Selby
Property Services	Property Services	Dir Works - Housing	External Fees	18/06/2015	52009	532.00	Paul Harrison Building and Property Repairs	6531	30 Saxton Lane Saxton
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	04/06/2015	51714	850.00	PJT Property Maintenance	6980	Hempbridge Road Sub Station
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	04/06/2015	51343	4786.40	Portakabin Limited	32847	To Hire 5 Portakabins as Polling Stations
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	18/06/2015	51796	598.00	Power-Rite (Uk) Ltd	37038	07/05/15 Phase Powerbox Hire
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	18/06/2015	51797	598.00	Power-Rite (Uk) Ltd	37038	Phase Powerbox Hire
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	18/06/2015	51798	598.00	Power-Rite (Uk) Ltd	37038	Phase Powerbox Hire
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Collection Fund - General	04/06/2015	51615	5131.55	Print Image Network Limited	40960	Selby A5 Poll Cards 4 Sorts
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Collection Fund - General	04/06/2015	51616	3881.39	Print Image Network Limited	40960	Selby Econovote Parish Postal Votes
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Collection Fund - General	04/06/2015	51617	7845.00	Print Image Network Limited	40960	Selby Parliamentary Ballot Books
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Collection Fund - General	04/06/2015	51618	3672.00	Print Image Network Limited	40960	Selby Parish Ballot Books
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Collection Fund - General	04/06/2015	51619	8301.00	Print Image Network Limited	40960	Selby Local Ballot Books
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Collection Fund - General	04/06/2015	51705	2160.00	Print Image Network Limited	27246	Grass Skirt Counting Sheets
Property Services	Property Services	Dir Works - Housing	External Fees	18/06/2015	51974	360.26	Prism Medical Uk	41970	Various Addresses
Property Services	Property Services	Dir Works - Housing	Other Expenses	11/06/2015	51731	749.98	Prism Medical Uk	41970	Remove Through Floor Life
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	11/06/2015	51997	4311.30	PTS Plumbing Trade Supplies	34513	Heating Scheme 1
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	11/06/2015	51998	6896.59	PTS Plumbing Trade Supplies	34513	Heating Scheme 1
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	11/06/2015	51999	6516.94	PTS Plumbing Trade Supplies	34513	Heating Scheme 1
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	11/06/2015	51686	435.00	R A Dalton Ltd	6326	Mill Lane Sewage Treatment
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	11/06/2015	51687	290.00	R A Dalton Ltd	6326	Aire View Sewage Treatment
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	11/06/2015	51688	346.00	R A Dalton Ltd	6326	Cawood Road Sewage Treatment
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	11/06/2015	51689	290.00	R A Dalton Ltd	6326	Temple Hirst Sewage Treatment
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	11/06/2015	51690	815.00	R A Dalton Ltd	6326	Temple Hirst Sewage Treatment
Corporate and Democratic Core	Corporate Management	Better Together	Professional Fees	09/07/2015	52212	1020.10	Razorblue Ltd	27684	Review of Business Case
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	04/06/2015	50970	916.75	Razorblue Ltd	27684	01/06/15 - 30/06/15 IT Infrastructure Support
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	18/06/2015	51738	916.75	Razorblue Ltd	27684	01/07/15 - 31/07/15 IT Support
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	25/06/2015	52367	258.00	Removals for You	37744	Removal Costs

Environmental Services	Regulatory Services - EH	Taxi & Hire Licences	Running Costs	11/06/2015	51792	840.00	Reynolds of Selby	7062	May 2015 24 Council Taxi Tests
GF Capital Expenditure	P4g 43 Kirkgate - Retail Unit	P4g 43 Kirkgate - Retail Unit	Professional Fees	04/06/2015	51778	39070.88	R H Fullwood & Co Ltd	6468	Val 2 43 Kirkgate Tadcaster
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	18/06/2015	51418	800.00	Riley Smith Hall	7076	Room Hire
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	18/06/2015	51929	7171.73	R N E Electrical Contractors	7081	Day to Day Electrical Works
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	18/06/2015	51930	1302.27	R N E Electrical Contractors	7081	Voids Electrical Works
Property Services	Property Services	Dir Works - Housing	External Fees	18/06/2015	51929	318.00	R N E Electrical Contractors	7081	Day to Day Electrical Works
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	02/07/2015	52052	1155.60	Royal Mail Group Plc	7100	1st Class Post Collection
Planning and Development	Community Development	Community Engagement Forums	External Fees	18/06/2015	52041	720.24	Ruralis	34516	May 2015 Tad & Villages CEF Support
Planning and Development	Economic Development	P4g Retail Experience	Professional Fees	11/06/2015	51963	2125.97	Ruralis	34516	STEP Contract Support
Environmental Services	Recycling	Recycling	External Fees	18/06/2015	51801	1807.05	Ryedale Organics Ltd	6694	May 2015 Greenwaste
Central Services to The Public	Local Tax Collection	Council Tax Collection	External Fees	05/06/2015	2708	1155.10	Santander	6052	May 2015 Council Tax Payments
Housing Management	Housing Management	Rent Project	External Fees	05/06/2015	2707	932.22	Santander	6052	May 2015 House & Garage Rents
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	05/06/2015	2704	335.00	Santander	6052	May 2015 Internet Payments
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	04/06/2015	51402	3504.20	Saville Audio Visual	28303	Hire of Electrical/Media Equipment
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Professional Fees	18/06/2015	51432	4568.70	Sec-1 Limited	43959	PSN IT Health Check
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Collection Fund - General	18/06/2015	51791	550.00	Selby Community Trust	7149	07/05/15 Hire of Hall for Polling Station
GF Capital Expenditure	General Fund Capital	SDHT Loan	Soft Loans	05/06/2015	2710	40000.00	Selby & District Housing Trust	43777	Contractor Fees
Property Services	Property Services	Dir Works - Housing	Equip/Furniture/Materials	18/06/2015	52022	934.72	Selby Glass	7172	May 2015 Statement
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Professional Fees	04/06/2015	51757	545.00	Selby Healthcare Ltd	31239	OH Support
Property Services	Property Services	Dir Works - Housing	External Fees	18/06/2015	51983	2241.80	Taperell Environmental	7303	May 2015 Hire of Yard Skip
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	18/06/2015	51747	670.00	Sherwood Property Building Services	35336	50 Chapel Street Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	18/06/2015	51980	375.00	Sherwood Property Building Services	35336	7 Cockret Close Selby
Property Services	Property Services	Dir Works - Housing	External Fees	04/06/2015	51330	2150.00	Sherwood Property Building Services	35336	12 Beechwood Glade
Property Services	Property Services	Dir Works - Housing	External Fees	04/06/2015	51331	2430.00	Sherwood Property Building Services	35336	11 New Belmont Brotherton
Property Services	Property Services	Dir Works - Housing	External Fees	04/06/2015	51332	655.00	Sherwood Property Building Services	35336	15 Laurence Grove Selby
Property Services	Property Services	Dir Works - Housing	External Fees	04/06/2015	51536	467.00	Sherwood Property Building Services	35336	3 Church Close
Property Services	Property Services	Dir Works - Housing	External Fees	18/06/2015	51703	2200.00	Sherwood Property Building Services	35336	29 D'Arcy Road Selby
Property Services	Property Services	Dir Works - Housing	External Fees	18/06/2015	51748	2200.00	Sherwood Property Building Services	35336	33 D'Arcy Road Selby
Property Services	Property Services	Dir Works - Housing	External Fees	18/06/2015	51749	606.00	Sherwood Property Building Services	35336	4 The Orchard
Property Services	Property Services	Dir Works - Housing	External Fees	18/06/2015	51981	2295.00	Sherwood Property Building Services	35336	58 Fir Tree Tadcaster
Property Services	Property Services	Dir Works - Housing	External Fees	18/06/2015	51982	2350.00	Sherwood Property Building Services	35336	1 Firtree Crescent Tadcaster
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	11/06/2015	51969	407.52	Sign Group GB Ltd	23882	12 x Play Area Signs
Environmental Services	Trade Waste	Commercial Waste	External Fees	04/06/2015	51781	379.30	Sign Group GB Ltd	23882	125 Stickers as per quote
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	02/07/2015	52135	699.00	Snap Surveys Ltd	7228	Snap Plus Renewal
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Collection Fund - General	02/07/2015	51987	292.00	Steven Booth	6157	Election Work Carried Out
Property Services	Property Services	Dir Works - Housing	Equip/Furniture/Materials	04/06/2015	51529	353.80	Supra Uk Limited	27438	Key Safe Slimline
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Benefits & Taxation	Direct Salaries & Wages	18/06/2015	52043	851.00	Synergy Group	22073	W/E 07/06/15
Central Services to The Public	Elections	Register of Electors	Training Expenses	18/06/2015	51213	488.00	The Association of Electoral Administrators	22369	Staff Off Site Training Course
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	04/06/2015	51775	500.00	The Labour Party	44217	Election Deposit Return
Environmental Services	Recycling	Recycling	External Fees	11/06/2015	51807	8391.20	The Maltings Organic Treatment Ltd	35116	May 2015 Green Waste
Environmental Services	Recycling	Recycling	External Fees	11/06/2015	52020	8257.98	The Maltings Organic Treatment Ltd	35116	April 2015 Green Waste
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	04/06/2015	51154	1596.00	The Oyster Partnership Ltd	43921	W/E 30/04/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	11/06/2015	51685	1501.50	The Oyster Partnership Ltd	43921	W/E 17/05/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	18/06/2015	51750	1554.00	The Oyster Partnership Ltd	43921	W/E 24/05/15
Planning and Development	Development Control	Development Management	Direct Salaries & Wages	02/07/2015	52050	1554.00	The Oyster Partnership Ltd	43921	W/E 31/05/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Staff Recruitment	09/07/2015	52368	1395.00	TMP (Uk) Ltd	5101	Recruitment Advertising
Planning and Development	Development Control	Development Management	Advertising	11/06/2015	51627	569.20	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	11/06/2015	51697	580.00	TMP (Uk) Ltd	5101	Statutory Advertising

Planning and Development	Development Control	Development Management	Advertising	18/06/2015	51945	472.00	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	18/06/2015	51947	305.54	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	02/07/2015	52148	622.12	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	02/07/2015	52149	796.00	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	02/07/2015	52150	271.34	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	09/07/2015	52369	305.54	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	09/07/2015	52370	516.28	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	09/07/2015	52372	364.00	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Staff Recruitment	04/06/2015	51325	2090.00	TMP (Uk) Ltd	5101	Recruitment Advertising
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Printing/Stationery/Gen Exps	18/06/2015	51934	330.00	Truly Scrumptious	37667	04/06/15 Catering Services Supplied
GF Capital Expenditure	General Fund Capital	P4g Selby Leisure Rebuild	Professional Fees	11/06/2015	51682	3540.44	Turner & Townsend Project Management Ltd	7368	Leisure Centre Delivery Phase
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	Printing/Stationery/Gen Exps	11/06/2015	51762	349.00	Twofold Limited	30155	Stationery - Other
Property Services	Property Services	Dir Works - Housing	Running Costs	11/06/2015	52031	412.80	UK Fuels Ltd	7373	04/06/15 - 05/06/15 Fuel
Property Services	Property Services	Dir Works - Housing	Running Costs	18/06/2015	51806	501.91	UK Fuels Ltd	7373	May 2015 Statement
Property Services	Property Services	Dir Works - Housing	Running Costs	18/06/2015	52234	458.65	UK Fuels Ltd	7373	09/06/15 - 11/06/15 Fuel
Housing Management	Housing Management	Edgerton Lodge	Repairs & Maintenance	11/06/2015	51580	1286.60	Universal Fire Protection	7386	Edgerton Lodge Tadcaster
Special Services	Special Services	Community Centres	Fixtures & Fittings	11/06/2015	51581	264.75	Universal Fire Protection	7386	Grove House Community Centre
Corporate and Democratic Core	Corporate Management	Valuation Services	Professional Fees	02/07/2015	52003	1000.00	Valuation Office Agency	7399	Development at Turnhead York Road Barby
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	11/06/2015	51609	3250.00	Venn Group Ltd	7402	Property Locum Placement
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	11/06/2015	51610	403.30	Venn Group Ltd	7402	W/E 03/05/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	11/06/2015	51611	403.30	Venn Group Ltd	7402	W/E 26/04/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	11/06/2015	51612	403.30	Venn Group Ltd	7402	W/E 19/04/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	11/06/2015	51613	1522.50	Vivid Resourcing Limited	43982	W/E 03/05/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	11/06/2015	51679	1239.75	Vivid Resourcing Limited	43982	W/E 10/05/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	04/06/2015	50617	999.00	Vodafone Limited	6201	01/04/15 - 31/03/16 PSN Compliance Assessment
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance	25/06/2015	52464	1623.52	WDH Solutions Ltd	28604	Instalment 39
HRA Capital Expenditure	HRA Capital	External Door Replacements	Repairs & Maintenance	04/06/2015	51376	640.00	Websters (Burn) Glass Ltd	7431	3 Ashfield Villas Hillam
Central Services to The Public	Local Tax Collection	Council Tax Collection	Communications	04/06/2015	51539	458.12	Whistl	7335	Week 20 2015 Ctax Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	04/06/2015	51737	989.15	Whistl	7335	Week 21 2015 Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	11/06/2015	51814	841.38	Whistl	7335	Week 22 2015 Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	11/06/2015	52040	1144.77	Whistl	7335	Week 23 2015 Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	25/06/2015	52217	1040.50	Whistl	7335	Week 24 2015 Post Collection Service
Cultural and Related Services	Open Spaces	Selby Park	Other Establishments	11/06/2015	51595	2757.91	Wigan Leisure & Culture Trust	7447	April 2015 Leisure Management Fee
Cultural and Related Services	Open Spaces	Selby Park	Other Establishments	11/06/2015	51596	2757.91	Wigan Leisure & Culture Trust	7447	May 2015 Leisure Management Services
Cultural and Related Services	Open Spaces	Selby Park	Other Establishments	09/07/2015	52184	2757.91	Wigan Leisure & Culture Trust	7447	June 2015 Leisure Management Fee
Cultural and Related Services	Recreation & Sport	Rec Grounds-Sports	Other Establishments	11/06/2015	51595	251.64	Wigan Leisure & Culture Trust	7447	April 2015 Leisure Management Fee
Cultural and Related Services	Recreation & Sport	Rec Grounds-Sports	Other Establishments	11/06/2015	51596	251.64	Wigan Leisure & Culture Trust	7447	May 2015 Leisure Management Services
Cultural and Related Services	Recreation & Sport	Rec Grounds-Sports	Other Establishments	09/07/2015	52184	251.64	Wigan Leisure & Culture Trust	7447	June 2015 Leisure Management Fee
Cultural and Related Services	Recreation & Sport	Sports Development	Other Establishments	11/06/2015	51595	4454.11	Wigan Leisure & Culture Trust	7447	April 2015 Leisure Management Fee
Cultural and Related Services	Recreation & Sport	Sports Development	Other Establishments	11/06/2015	51596	4454.11	Wigan Leisure & Culture Trust	7447	May 2015 Leisure Management Services
Cultural and Related Services	Recreation & Sport	Sports Development	Other Establishments	09/07/2015	52184	4454.11	Wigan Leisure & Culture Trust	7447	June 2015 Leisure Management Fee
Cultural and Related Services	Recreation & Sport	Tadcaster Leisure Centre	Other Establishments	11/06/2015	51595	2769.11	Wigan Leisure & Culture Trust	7447	April 2015 Leisure Management Fee
Cultural and Related Services	Recreation & Sport	Tadcaster Leisure Centre	Other Establishments	11/06/2015	51596	2769.11	Wigan Leisure & Culture Trust	7447	May 2015 Leisure Management Services
Cultural and Related Services	Recreation & Sport	Tadcaster Leisure Centre	Other Establishments	09/07/2015	52184	2769.11	Wigan Leisure & Culture Trust	7447	June 2015 Leisure Management Fee
Environmental Services	Waste Collection	Refuse Collection General	External Fees	04/06/2015	51528	840.00	W J North Limited	43980	Road Marking to Amey Depot
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	25/06/2015	52155	795.00	Wright Drawing (North) Llp	28650	Plotter Warranty
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	18/06/2015	51786	1169.45	Wybone Ltd	7471	Street Litter Bin
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	02/07/2015	52039	527.71	Wybone Ltd	7471	Street Litter Bin

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs	18/06/2015	51950	3136.86	York Hospitals NHS Trust	7491	Oct 2014 Elec/Gas/Water Charges
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs	18/06/2015	51951	1547.14	York Hospitals NHS Trust	7491	Nov 2014 Elec/Gas/Water Charges
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs	18/06/2015	51952	3858.52	York Hospitals NHS Trust	7491	Dec 2014 Elec/Gas/Water Charges
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Professional Fees	02/07/2015	52017	630.00	York Hospitals NHS Trust	7491	Jan 15 - Apr 15 Occupational Health
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Other Expenses	18/06/2015	50818	350.00	York Pullman Bus Co. Ltd	43993	Hire of Vehicles
Special Services	Special Services	Community Centres	Fixtures & Fittings	04/06/2015	51716	1221.00	Yorkshire Purchasing Organisation	7498	20 Dark Grey Chairs
Housing Management	Housing Management	Edgerton Lodge	Water Services	11/06/2015	51016	457.56	Yorkshire Water	7503	April 2015 Lodges
Housing Management	Housing Management	Ousegate Hostel	Water Services	11/06/2015	51016	284.75	Yorkshire Water	7503	April 2015 Lodges
Environmental Services	Recycling	Recycling	External Fees	11/06/2015	51706	255.00	Yorwaste Ltd	7493	18/05/15 - 22/05/15 Trade Greenwaste
Environmental Services	Recycling	Recycling	External Fees	18/06/2015	51948	2806.00	Yorwaste Ltd	7493	25/05/15 - 29/05/15 Trade Greenwaste