

Selby District Council Supplier Payments over £250.00 for March 2016

Service	Sub-Division of Service	Service Area	Expenditure Type	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
Housing Management	Housing Management	Void - Difficult to Let	Other Expenses	21/04/2016	60568	800.00	A19 Cleaning Services	6005	Deep Clean Etc
Property Services	Property Services	Dir Works - Hsg	Running Costs	24/03/2016	61567	436.73	Abbeyside Filling Station	46169	Fuel for Vans - March 2016
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	10/03/2016	60732	2020.55	A B Electrical Wholesalers Ltd	6022	Jan 2016
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	24/03/2016	60492	5308.00	Aecom Infrastructure & Environmental Uk Ltd	7131	Selby Level 1 and Level 2 SFRA Updates
Housing Management	Housing Management	Asbestos Surveying	Repairs & Maintenance	10/03/2016	61059	9038.00	Aels Ltd	6041	AELS Asbestos
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	03/03/2016	60741	542.50	A&E Planning Support	43074	W/C 22.02.16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	03/03/2016	60854	577.50	A&E Planning Support	43074	W/C 29.02.16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	10/03/2016	60588	577.50	A&E Planning Support	43074	W/C 15.02.16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	15/03/2016	61255	525.00	A&E Planning Support	43074	W/C 07.03.16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	24/03/2016	61515	525.00	A&E Planning Support	43074	W/C 14.03.16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	24/03/2016	61644	525.00	A&E Planning Support	43074	W/C 21.03.16
Environmental Services	Cemetery Services	Burial of the Dead	Other Expenses	03/03/2016	60853	1410.00	A Grundy	38143	Funeral Arrangements - Mr H Longbottom
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	10/03/2016	60859	625.00	Airey Consultancy Services Ltd	6044	Training Support NY Benefits Group
GF Capital Expenditure	General Fund Capital	Leisure Village	Equip/Furniture/Materials	03/03/2016	60641	40900.00	Alliance Leisure Services Ltd	44017	20% Stage Payment for Bowling Facility
GF Capital Expenditure	General Fund Capital	Leisure Village	Equip/Furniture/Materials	31/03/2016	61818	5471.26	Alliance Leisure Services Ltd	44017	Indoor Ski Facility - Selby Leisure Village
GF Capital Expenditure	General Fund Capital	Leisure Village	External Fees	10/03/2016	60971	6426.84	Alliance Leisure Services Ltd	44017	Selby Leisure Village
GF Capital Expenditure	General Fund Capital	Leisure Village	External Fees	10/03/2016	61036	349985.65	Alliance Leisure Services Ltd	44017	Selby Leisure Village
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps	31/03/2016	61846	382.25	Antalis Document Supplies	7475	Stationery - Other
Special Services	Special Services	Community Centres	Repairs & Maintenance	24/03/2016	61566	1134.17	Aquajorvik Ltd	21880	Invoice 1610 + 1632 aquajorvik
Environmental Services	Comm Safety (Safety Services)	CS-Partner Contributions	Professional Fees	31/03/2016	61830	507.60	Arch Mediation Services	44843	Personal Information
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Equip/Furniture/Materials	15/03/2016	60527	320.00	Arc-Sign	6074	Supply & Fitting of Signage
Corporate and Democratic Core	Corporate Management	Bank Charges	External Fees	31/03/2016	3013	3386.03	Barclays Bank Plc	6109	Bank Charges 07.12.15 to 06.03.16
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	31/03/2016	61809	10962.81	B K Parnaby & Sons	6950	Cost of Works at Westfield Court
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Brayton Parish	24/03/2016	61614	1637.95	Brayton Parish Council	6166	50% of S106 Monies - Contribution to Project
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	03/03/2016	60569	2704.00	Brick - Tie Ltd	6179	Plastering at 29 Skipwith Road Escrick
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	10/03/2016	60299	4412.00	Brick - Tie Ltd	6179	75 Petre Avenue
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	10/03/2016	60301	2506.00	Brick - Tie Ltd	6179	40 River View Barlby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	10/03/2016	60338	2189.00	Brick - Tie Ltd	6179	Plastering at 17 Carr Street Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	10/03/2016	60339	1642.00	Brick - Tie Ltd	6179	Plastering at 22 Austerbank View Tadcaster
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	10/03/2016	60696	299.50	Brick - Tie Ltd	6179	97 Charles Street Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	17/03/2016	60824	3616.00	Brick - Tie Ltd	6179	Repairs to 11 Ashtree Walk
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	17/03/2016	60825	2506.00	Brick - Tie Ltd	6179	Plastering at 72 Highfield Villas Sherburn
Housing Management	Housing Management	Ousegate Hostel	Energy Costs	10/03/2016	60499	724.17	British Gas Business	21432	100 Ousegate
Housing Management	Housing Management	Ousegate Hostel	Energy Costs	31/03/2016	61589	803.79	British Gas Business	21432	100 Ousegate 31.01.16 - 29.02.16
Special Services	Special Services	Community Centres	Energy Costs	31/03/2016	61590	396.33	British Gas Business	21432	Calcaria House 29.01.16 - 29.02.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	31/03/2016	61578	3351.18	BT Payment Services Ltd	6190	Rental Charges 01.03.16 - 31.05.16
Housing Management	Housing Management	Resource Accounting	Other Expenses	24/03/2016	61386	5650.00	Capita Business Services Ltd	6208	Software Fees
Environmental Services	Community Safety (CCTV)	Video Cameras (CCTV)	External Fees	17/03/2016	60975	1223.07	Careline Security	6809	Monthly Charge 01.02.16 - 29.02.16
Planning and Development	Economic Development	Property Management	Repairs & Maintenance	10/03/2016	59789	750.00	Carter Joans	45469	Quarterly Management Fee - Burn Airfield
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	10/03/2016	60198	2250.00	Carthy Contracting	6210	Sudforth Lane Beal
Environmental Services	Comm Safety (Crime Reduction)	Local Authority Prevent Duty	Professional Fees	10/03/2016	60992	2450.00	Catherine Milan	45890	12 Days Consultancy + Travel
Property Services	Property Services	Dir Works - Hsg	External Fees	17/03/2016	60838	1570.00	CCTV Drainage Investigations	6219	February 2016
Planning and Development	Development Control	Development Management	Professional Fees	10/03/2016	60941	648.00	Chris Clubley & Co Ltd	6267	AGR Appraisal
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Contracts	Printing/Stationery/Gen Exps	03/03/2016	60809	855.00	Cipfa	6248	Procurement & Commissioning Network
Housing Management	Housing Management	Resource Accounting	Other Expenses	03/03/2016	60798	1100.00	Cipfa Business Limited	43602	CIPFA Housing Diagnostics

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Finance	Subscriptions	15/03/2016	61254	4785.00	Cipfa Business Limited	43602	Finance Advisory Network 01.04.16 - 31.03.17
Housing General Fund	Private Sector Housing Renewal	Private Sect Houses	Professional Fees	31/03/2016	61518	10155.00	City of York Council	38054	Empty Homes Consultancy Work
Housing Management	Housing Management	Hsg.Gen.Management	Computing	17/03/2016	60659	60907.83	Civica Uk Ltd	6255	Various
Environmental Services	Recycling	Recycling	Grants	03/03/2016	59593	5000.00	Community Furniture Store (Selby) Ltd	6280	Annual Grant
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing	Printing/Stationery/Gen Exps	17/03/2016	61256	750.00	Computastat Group Limited	26891	Printing Lifeline Leaflets
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	17/03/2016	61346	5296.72	Covalent Software Ltd	6305	Maintenance
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	17/03/2016	61010	2181.00	Cumbrian Newspapers Ltd	28959	Selby Citizen Link - Spring Edition 2016
Holding & Personal Accounts	Miscellaneous Holding Accounts	Employee Cycle Loans	Deductions from Wages	17/03/2016	61412	828.26	Cyclescheme Ltd	21718	Helmets Bikes and Other Equipment
Planning and Development	Economic Development	Hurricane Ind Unit MR	Professional Fees	03/03/2016	60742	460.00	David Ladyman Consultancy	46039	Energy Performance Certificates 1 & 2 Hurricane Close
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Misc Income	24/03/2016	3005	1175739.00	Dept for Communities & Local Govt	6345	NNDR/RSG 21.03.16
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Coll Fund Account	Collection Fund	24/03/2016	3005	1699495.00	Dept for Communities & Local Govt	6345	NNDR/RSG 21.03.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Democratic Services	Catering	17/03/2016	60682	600.00	Distinctive Catering	6879	Reception & Refreshments for Tadcaster Community
GF Capital Expenditure	General Fund Capital	ICT - Capital Projects	Computing	27/04/2016	61294	7100.00	Dotted Eyes Ltd	38771	INSPIRE Phase 1 & 2 Compliance
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	15/03/2016	61079	3510.00	Dutton Fisher & Associates	43111	CIH Level 5
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	31/03/2016	61269	17753.33	East Riding of Yorkshire Council	6383	Annual Support for Info Systems 2015/16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	24/03/2016	60565	3306.26	East Riding of Yorkshire Council	6383	Secondment Jan 16
Planning and Development	Economic Development	P4g Economic Dev. Commission	Professional Fees	24/03/2016	60564	1120.00	East Riding of Yorkshire Council	6383	Workstreams 4 & 7
Planning and Development	Economic Development	P4g Growing Enterprise	Direct Salaries & Wages	03/03/2016	60566	3509.78	East Riding of Yorkshire Council	6383	Secondment - Jan16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets	Communications	03/03/2016	60720	626.74	EE Communications Services Ltd	6936	Mobile Phone Contracts
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	03/03/2016	60708	4216.10	Enterprise Managed Services Ltd	6404	Waste Mgmt Feb 16
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	10/03/2016	61013	271.33	Enterprise Managed Services Ltd	6404	Additional Work Orders February 2016
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	15/03/2016	60493	271.33	Enterprise Managed Services Ltd	6404	Additional Works Orders
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	31/03/2016	61660	4216.10	Enterprise Managed Services Ltd	6404	Waste Management - Mar 16
Cultural and Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	03/03/2016	60708	2764.64	Enterprise Managed Services Ltd	6404	Waste Mgmt Feb 16
Cultural and Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	31/03/2016	61660	2764.64	Enterprise Managed Services Ltd	6404	Waste Management - Mar 16
Cultural and Related Services	Open Spaces	Selby Park	Repairs & Maintenance	03/03/2016	60708	8524.94	Enterprise Managed Services Ltd	6404	Waste Mgmt Feb 16
Cultural and Related Services	Open Spaces	Selby Park	Repairs & Maintenance	31/03/2016	61660	8524.94	Enterprise Managed Services Ltd	6404	Waste Management - Mar 16
Cultural and Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	03/03/2016	60708	727.58	Enterprise Managed Services Ltd	6404	Waste Mgmt Feb 16
Cultural and Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	31/03/2016	61660	727.58	Enterprise Managed Services Ltd	6404	Waste Management - Mar 16
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	03/03/2016	60708	1093.14	Enterprise Managed Services Ltd	6404	Waste Mgmt Feb 16
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	31/03/2016	61660	1093.14	Enterprise Managed Services Ltd	6404	Waste Management - Mar 16
Environmental Services	Recycling	Recycling	External Fees	03/03/2016	60708	116513.72	Enterprise Managed Services Ltd	6404	Waste Mgmt Feb 16
Environmental Services	Recycling	Recycling	External Fees	31/03/2016	61660	116513.72	Enterprise Managed Services Ltd	6404	Waste Management - Mar 16
Environmental Services	Street Cleansing	Litter Bins	Repairs & Maintenance	15/03/2016	60493	314.49	Enterprise Managed Services Ltd	6404	Additional Works Orders
Environmental Services	Street Cleansing	Street Cleansing	External Fees	03/03/2016	60708	45514.72	Enterprise Managed Services Ltd	6404	Waste Mgmt Feb 16
Environmental Services	Street Cleansing	Street Cleansing	External Fees	31/03/2016	61660	45514.72	Enterprise Managed Services Ltd	6404	Waste Management - Mar 16
Environmental Services	Trade Waste	Clinical Waste	External Fees	03/03/2016	60708	4251.65	Enterprise Managed Services Ltd	6404	Waste Mgmt Feb 16
Environmental Services	Trade Waste	Clinical Waste	External Fees	31/03/2016	61660	4251.65	Enterprise Managed Services Ltd	6404	Waste Management - Mar 16
Environmental Services	Trade Waste	Commercial Waste	External Fees	03/03/2016	60708	25056.25	Enterprise Managed Services Ltd	6404	Waste Mgmt Feb 16
Environmental Services	Trade Waste	Commercial Waste	External Fees	31/03/2016	61660	25056.25	Enterprise Managed Services Ltd	6404	Waste Management - Mar 16
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sacks	External Fees	03/03/2016	60708	21419.69	Enterprise Managed Services Ltd	6404	Waste Mgmt Feb 16
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sacks	External Fees	31/03/2016	61660	21419.69	Enterprise Managed Services Ltd	6404	Waste Management - Mar 16
Environmental Services	Waste Collection	Refuse Collection General	Advertising	03/03/2016	60708	1610.29	Enterprise Managed Services Ltd	6404	Waste Mgmt Feb 16
Environmental Services	Waste Collection	Refuse Collection General	Advertising	31/03/2016	61660	1610.29	Enterprise Managed Services Ltd	6404	Waste Management - Mar 16
Environmental Services	Waste Collection	Refuse Collection General	External Fees	03/03/2016	60125	12828.36	Enterprise Managed Services Ltd	6404	Additional Work Orders January 2016
Environmental Services	Waste Collection	Refuse Collection General	External Fees	03/03/2016	60708	84341.05	Enterprise Managed Services Ltd	6404	Waste Mgmt Feb 16
Environmental Services	Waste Collection	Refuse Collection General	External Fees	10/03/2016	61013	10092.32	Enterprise Managed Services Ltd	6404	Additional Work Orders February 2016
Environmental Services	Waste Collection	Refuse Collection General	External Fees	15/03/2016	60493	10092.32	Enterprise Managed Services Ltd	6404	Additional Works Orders
Environmental Services	Waste Collection	Refuse Collection General	External Fees	31/03/2016	61660	84341.35	Enterprise Managed Services Ltd	6404	Waste Management - Mar 16

Highways, Roads and Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	03/03/2016	60708	269.60	Enterprise Managed Services Ltd	6404	Waste Mgmt Feb 16
Highways, Roads and Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	31/03/2016	61660	269.60	Enterprise Managed Services Ltd	6404	Waste Management - Mar 16
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	15/03/2016	60493	504.78	Enterprise Managed Services Ltd	6404	Additional Works Orders
Planning and Development	Building Control	Street Nameplates	Repairs & Maintenance	15/03/2016	60493	428.85	Enterprise Managed Services Ltd	6404	Additional Works Orders
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	03/03/2016	60708	7307.71	Enterprise Managed Services Ltd	6404	Waste Mgmt Feb 16
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	31/03/2016	61660	7307.71	Enterprise Managed Services Ltd	6404	Waste Management - Mar 16
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	03/03/2016	60697	719.00	Envirovent Ltd	6406	Loft Unit with Heater
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	03/03/2016	60698	1217.00	Envirovent Ltd	6406	Loft Unit with Heater
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	15/03/2016	60541	1182.00	Envirovent Ltd	6406	Work Completed at 13 Viking Drive Riccall
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	15/03/2016	60678	1217.00	Envirovent Ltd	6406	Loft Mounted Heater
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	17/03/2016	60597	818.00	Envirovent Ltd	6406	Supply and Fit Heater
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	24/03/2016	59322	1385.00	Envirovent Ltd	6406	Supply and Fit Heater, Fan, Insulation
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	24/03/2016	61228	684.00	Envirovent Ltd	6406	Supply and Fit Heater
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	24/03/2016	61229	818.00	Envirovent Ltd	6406	Supply and Fit Heater
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	24/03/2016	61230	616.86	Envirovent Ltd	6406	Fan Replacement
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	24/03/2016	61252	569.00	Envirovent Ltd	6406	41 Kitchener Street Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	24/03/2016	61253	1067.00	Envirovent Ltd	6406	4 Lordship Lane Wistow
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Subscriptions	24/03/2016	61546	495.66	Experian Ltd	7020	2 User Licence Period 1.4.16 - 31.3.17
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	17/03/2016	60940	740.41	Fairfax Plant Hire	6509	Feb 16 - Statement
Housing Management	Housing Management	Tenant Participation	Other Expenses	10/03/2016	59776	807.00	Financial Data Management Ltd	30715	Open Door Winter 2015
Housing Management	Housing Management	Tenant Participation	Other Expenses	10/03/2016	59777	1342.74	Financial Data Management Ltd	30715	Postage for Open Door Housing Winter 15
Housing Management	Housing Management	Ousegate Hostel	Fixtures & Fittings	31/03/2016	60982	253.33	Firelec Ltd	6447	Call Out to Ousegate Lodge 16.02.16
Special Services	Special Services	Community Centres	Fixtures & Fittings	10/03/2016	61026	505.07	Firelec Ltd	6447	Renewal of Service Agreement for St Wilfrids
Environmental Services	Regulatory Services - EH	Licences- Other	External Fees	31/03/2016	61780	360.98	Forest House Vets Ltd	6457	Saxton Riding Centre Inspection
Environmental Services	Recycling	Recycling	External Fees	10/03/2016	60974	1105.72	Friendship Estates Ltd	6464	Green Waste Feb 16
Planning and Development	Economic Development	Grants & Loans Business	Other Expenses	24/03/2016	61519	266.60	Gala Tent Ltd	45998	Set of 2 13kg Cast Iron Leg Weight Feet
Planning and Development	Economic Development	P4g Growing Enterprise	Other Expenses	10/03/2016	60643	1166.64	Gala Tent Ltd	45998	3m x 3m Gala Shade Pro-50 Gazebo
Planning and Development	Economic Development	P4g Growing Enterprise	Other Expenses	10/03/2016	60643	333.29	Gala Tent Ltd	45998	3m x 3m Gala Shade Pro Gazebo
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	24/03/2016	60796	4230.00	GI Hearn Limited	43831	Update of Strategic Housing
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	24/03/2016	61645	5052.50	Groundwork Wakefield Ltd	44350	Landscape Assessment for PLAN Selby
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Rents	03/03/2016	60694	15197.00	GVFM Limited	27552	Rent for Unit 8 & 9 Market Cross
Other Op Income & Expenditure	Trading Acc Surp & Deficits	SMT & Core Support	Professional Fees	31/03/2016	61381	2514.60	HB HR Consulting Ltd	44794	Feb 2016
Environmental Services	Regulatory Services - EH	Public Conveniences	External Fees	10/03/2016	60994	3695.48	Healthmatic Ltd	6545	Public Conveniences Contract - April 2016
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	10/03/2016	61060	21966.08	Help-Link Uk Ltd	21887	Helplink Gas
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	10/03/2016	61060	26249.41	Help-Link Uk Ltd	21887	Helplink Gas
Property Services	Property Services	Dir Works - Hsg	External Fees	15/03/2016	60551	360.00	Help-Link Uk Ltd	21887	Call Outs - Various
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Debt Control	Other Expenses	10/03/2016	60959	575.44	Henriksen Ltd	6555	04.03.16
Environmental Services	Cemetery Services	Burial of the Dead	Other Expenses	24/03/2016	61555	1398.00	H H Chambers & Son	6230	Funeral Arrangements - Mr Noble
Environmental Services	Cemetery Services	Burial of the Dead	Other Expenses	24/03/2016	61556	1795.00	H H Chambers & Son	6230	Funeral Arrangements - Mr T Flaherty
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	24/03/2016	61643	280.00	HMCTS	6575	Application Fee - Eatwell ASB
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct on Contract Payment	10/03/2016	61071	2912.60	HM Revenue & Customs	6590	March 2016 Deductions
Property Services	Property Services	Dir Works - Hsg	External Fees	17/03/2016	60826	550.00	Hobman Doors	6596	Garage Door at 27 Richard Street Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	17/03/2016	60827	550.00	Hobman Doors	6596	Garage Door Repair at 25 Richard Street
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	10/03/2016	60730	5903.21	Howdens Joinery Ltd	21474	Jan 2016
GF Capital Expenditure	General Fund Capital	ICT - Capital Projects	Computing	24/03/2016	61082	1000.00	Idox Software Ltd	6622	Annual Maintenance Public Access
GF Capital Expenditure	General Fund Capital	ICT - Capital Projects	Computing	24/03/2016	61082	1000.00	Idox Software Ltd	6622	Public Access for Licensing/Data Mapping
Planning and Development	Development Control	Development Management	Misc Income	15/03/2016	61063	18497.00	Indigo Planning Ltd	46087	Refund of Planning Fees
Housing General Fund	Housing Benefits Admin	Housing Benefit Admin	Subscriptions	31/03/2016	61574	495.00	IRRV	30989	Annual Subscription - Benefits Advisory Service
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	10/03/2016	60303	963.53	IT Electrical (Yorkshire) Ltd	6652	11 Ashtree Walk

HRA Capital Expenditure	HRA Capital	Void Property Repairs	Repairs & Maintenance	10/03/2016	60542	1029.75	IT Electrical (Yorkshire) Ltd	6652	Work Carried Out at 126 Woodville Terrace
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	31/03/2016	61572	405.00	Jayex Technology Ltd	6657	Annual Jayex Software Licence
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	10/03/2016	60733	7531.38	Jewson Ltd	6662	Jan 2016
HRA Capital Expenditure	HRA Capital	Marsh Croft Flooding Costs	Repairs & Maintenance	24/03/2016	61569	204994.04	Keepmoat Regeneration Limited	43184	Marsh Croft Flood Damage Programme
HRA Capital Expenditure	HRA Capital	Roof Replacement	Repairs & Maintenance	24/03/2016	61607	5447.07	Keepmoat Regeneration Limited	43184	Work Carried Out on Roof of 8 Northfield Terrace
HRA Capital Expenditure	HRA Capital	Roof Replacement	Repairs & Maintenance	24/03/2016	61608	6820.00	Keepmoat Regeneration Limited	43184	Work Done on Roof at 3 Station Road
HRA Capital Expenditure	HRA Capital	Roof Replacement	Repairs & Maintenance	24/03/2016	61609	7286.98	Keepmoat Regeneration Limited	43184	Roofing at 35a and 35b Westacres
HRA Capital Expenditure	HRA Capital	Void Property Repairs	Repairs & Maintenance	24/03/2016	61639	2547.14	Keepmoat Regeneration Limited	43184	Floor Replacement at 24 Brockley Close
HRA Capital Expenditure	HRA Capital	Environmental Improvement Plan	Repairs & Maintenance	31/03/2016	61828	15000.00	Kellington Parish Council	6689	Grant for Work at Playground
Planning and Development	Development Control	Development Management	Professional Fees	10/03/2016	61077	1250.00	Kings Chambers	34560	Summary Grounds
Planning and Development	Planning Policy	Core Strategy Legal Challenge	Professional Fees	17/03/2016	61343	1000.00	Kings Chambers	34560	Legal Fees
Corporate and Democratic Core	Corporate Management	Corporate - GF Only	Professional Fees	24/03/2016	61081	5185.00	LG Futures	31582	Financial Intelligence Toolkit
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Finance	Training Expenses	17/03/2016	60699	300.00	LG Futures	31582	LG Futures Regional Briefing
Housing Management	Housing Management	Housing Management	Legal Fees	11/03/2016	2993	1050.00	Liberata UK Ltd	36656	PCOL Claims
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	10/03/2016	60998	1047.00	LLG Legal Training	45610	Course Fees for 4 Delegates
Long Term Liabilities	Provisions	Provisions	Litigation Costs	31/03/2016	61829	1749.84	Local Government Association	37138	Property Searches Litigation
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	10/03/2016	59989	1837.50	Matchtech	43334	W/C 25.01.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	15/03/2016	60521	1837.50	Matchtech	43334	W/C 08.02.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	24/03/2016	61001	1837.50	Matchtech	43334	W/C 22.02.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	24/03/2016	61002	1837.50	Matchtech	43334	W/C 15.02.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	31/03/2016	61655	1678.25	Matchtech	43334	W/C 07.03.16
Highways, Roads and Transport	Parking Services	Car Parks Enforcement	Equip/Furniture/Materials	24/03/2016	60709	1526.76	Metric Group Ltd	6815	Parking Machines
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	10/03/2016	60468	822.40	Michael Walsh (Plasterers) Ltd	7419	4 Station Road Wistow
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	17/03/2016	61413	1055.67	Personal Information	45662	Refund of Overpayment
Environmental Services	Regulatory Services - EH	Pest Control	External Fees	17/03/2016	61247	1300.38	M J Backhouse	6097	Pest Control in Domestic Premises
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	10/03/2016	60734	2169.47	MKM Building Supplies Ltd	21210	Jan 2016
Housing Management	Housing Management	Hsg.Gen.Management	Professional Fees	31/03/2016	61406	2200.00	Mouchel Business Services Ltd	6839	Annual Desktop Review of Beacon Properties
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	17/03/2016	61349	296.52	Personal Information	46148	Redecoration Allowance
Central Services to the Public	Emergency Planning	Dec 2015 Floods (Storm Eva)	Grants	10/03/2016	61075	500.00	Personal Information	46104	Flood Recovery Scheme
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	24/03/2016	60685	300.00	Mr Douglas Cochran	46026	Professional Fees
Central Services to the Public	Emergency Planning	Dec 2015 Floods (Storm Eva)	Grants	10/03/2016	61076	500.00	Personal Information	46105	Flood Recovery Scheme
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	10/03/2016	61090	315.83	Personal Information	46040	Redecoration Allowance
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	10/03/2016	60743	315.83	Personal Information	46040	Redecoration Allowance
Housing Management	Housing Management	Rent Project	Other Expenses	10/03/2016	61078	500.00	Personal Information	46106	Transfer Scheme
Central Services to the Public	Emergency Planning	Dec 2015 Floods (Storm Eva)	Grants	10/03/2016	61074	500.00	Personal Information	46103	Flood Recovery Scheme
Corporate and Democratic Core	Corporate Management	Customer & Community Project	Direct Salaries & Wages	10/03/2016	60821	2160.00	Mrs K Frost	45524	Consultancy Fees
Corporate and Democratic Core	Corporate Management	Customer & Community Project	Direct Salaries & Wages	24/03/2016	61347	2700.00	Mrs K Frost	45524	Consultancy Fees
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	24/03/2016	61604	400.00	Mr Thomas Stanway	46202	Attend Brief
Housing Management	Housing Management	Cash Incentive Scheme	Other Expenses	31/03/2016	61907	500.00	Personal Information	46233	Tenant Incentive Scheme
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	24/03/2016	61388	750.00	Mr Vincent Blake-Barnard	46154	Legal Fees
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	06/04/2016	61402	500.00	Mr Vincent Blake-Barnard	46154	Legal Fees
Environmental Services	Waste Collection	Refuse Collection General	External Fees	10/03/2016	59959	1700.00	Mytum & Selby Waste Recycling Ltd	6843	Collection and Disposal, New Road Ulleskelf
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	15/03/2016	61206	583.00	Northern Gas Networks Ltd	34757	New Gas Supply
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	15/03/2016	61289	6929.07	Northern Gas Networks Ltd	34757	New Gas Supply
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	24/03/2016	61638	583.00	Northern Gas Networks Ltd	34757	New Gas Supply 5 William Jacques Drive
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	31/03/2016	61839	1116.69	Northern Gas Networks Ltd	34757	New Gas Supply for 185 New Millgate Selby
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	17/03/2016	60950	312.20	Northgate Information Solutions	6890	Scan Application
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	17/03/2016	60951	5958.65	Northgate Information Solutions	6890	Local Housing Allowance Software
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	17/03/2016	60952	572.50	Northgate Information Solutions	6890	Paris CVC/AVS Module for 2016/2017

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	17/03/2016	60953	582.67	Northgate Information Solutions	6890	Paris Web Services
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	17/03/2016	60954	14310.53	Northgate Information Solutions	6890	Information at Work
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	17/03/2016	61262	16529.22	Northgate Information Solutions	6890	Software Support for Anite 2016/17
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	17/03/2016	61264	589.08	Northgate Information Solutions	6890	Paris Web Services
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	17/03/2016	61266	578.80	Northgate Information Solutions	6890	Paris CVC/AVS Module for 2016/2017
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	24/03/2016	60955	16349.38	Northgate Information Solutions	6890	Information at Work
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	24/03/2016	60956	534.30	Northgate Information Solutions	6890	IB/ESA
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	31/03/2016	61258	540.18	Northgate Information Solutions	6890	Support & Maintenance 01.04.16 - 31.03.17
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	31/03/2016	61260	14467.95	Northgate Information Solutions	6890	Annual Licence for Anite - 2016/17
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	10/03/2016	60490	774.00	Northgate Public Services Uk Ltd	26165	Adlib Annual Support Renewal
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	24/03/2016	61297	5608.61	Northgate Public Services Uk Ltd	26165	Payment Deduction Programme - Council Tax
GF Capital Expenditure	General Fund Capital	ICT - Capital Projects	Computing	03/03/2016	59497	4140.00	North Yorkshire County Council	6902	CRM - CTI Licences
GF Capital Expenditure	General Fund Capital	ICT - Capital Projects	Computing	03/03/2016	59550	20000.00	North Yorkshire County Council	6902	CRM - District Module
GF Capital Expenditure	General Fund Capital	ICT - Capital Projects	Computing	17/03/2016	57397	3300.00	North Yorkshire County Council	6902	E Payment Green Waste Definition Activity
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Appropriation	29/03/2016	61770	211864.12	North Yorkshire County Council	32208	15/16 Surplus 2nd Instalment
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	NYCC Precept	15/03/2016	61301	2669011.00	North Yorkshire County Council	32208	NYCC Precept 17.03.16
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Payers Coll Fund (Old)	NNDR Pool Contribution	15/03/2016	61299	320057.00	North Yorkshire County Council	6902	Retained Business Rates
Housing General Fund	Housing Strategy	P4g Strategic Dev Sites	Professional Fees	17/03/2016	61008	2000.00	North Yorkshire County Council	6902	50% Fee for Valuation Work Olympia Park
Housing Management	Housing Management	Tenant Participation	Other Expenses	31/03/2016	61559	350.00	North Yorkshire County Council	6902	Design for Open Door Magazine
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	External Fees	03/03/2016	59963	13962.00	North Yorkshire County Council	6902	Payroll Services for 2015/2016
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Printing/Stationery/Gen Exps	17/03/2016	61231	300.00	North Yorkshire County Council	6902	Annual Fee Access Benefits Framework
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Partnership Arrangements	17/03/2016	61007	24140.00	North Yorkshire County Council	6902	Shared ICT Infrastructure 15/16 Costs
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	24/03/2016	61560	490.00	North Yorkshire County Council	6902	Design for Selby Citizen Link Magazine
Planning and Development	Development Control	Development Management	Advertising	24/03/2016	61238	1508.02	North Yorkshire County Council	6902	Press Notices Published 3rd/4th Feb 2016
Planning and Development	Development Control	Development Management	Advertising	24/03/2016	61239	848.41	North Yorkshire County Council	6902	Press Notices Published 11th/17th Feb 2016
Planning and Development	Development Control	Development Management	Advertising	24/03/2016	61240	656.93	North Yorkshire County Council	6902	Press Notices Published 18th Feb 2016
Planning and Development	Development Control	Development Management	Advertising	24/03/2016	61241	1114.17	North Yorkshire County Council	6902	Press Notices Published 24th/25th Feb 16
Property Services	Property Services	Dir Works - Hsg	Rents	10/03/2016	59728	5260.00	North Yorkshire County Council	6902	Rent of Area 7 Highways Depot Canal Rd
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Appropriation	29/03/2016	61769	12440.30	North Yorkshire Fire & Rescue	32207	15/16 Surplus 2nd Instalment
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	NYFRA Precept	15/03/2016	61302	156724.00	North Yorkshire Fire & Rescue	32207	NYFRA 17.03.16
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Payers Coll Fund (Old)	NNDR Pool Contribution	15/03/2016	61298	35562.00	North Yorkshire Fire & Rescue Service	26145	Retained Business Rates
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	24/03/2016	61551	2000.00	North Yorkshire Fire & Rescue Service	26145	Annual Fee Coaching and Mentoring Scheme
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Appropriation	29/03/2016	61771	40981.26	North Yorkshire PCC	32209	15/16 Surplus 2nd Instalment
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	NYPCC Precept	15/03/2016	61300	516269.00	North Yorkshire PCC	32209	NYPCC Precept
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	24/03/2016	61600	979.24	Npower Ltd	6917	Access Selby 01.02.16 - 29.02.16
Special Services	Special Services	Community Centres	Energy Costs	31/03/2016	61591	1094.84	Npower Ltd	6917	St Wilfrids - Communal Supply Feb 16
Special Services	Special Services	Community Centres	Energy Costs	31/03/2016	61592	1794.76	Npower Ltd	6917	Anne Sharpe Centre Dec 15 - Feb 16
Special Services	Special Services	Community Centres	Energy Costs	31/03/2016	61593	1278.80	Npower Ltd	6917	Laurie Backhouse 03.12.15 - 29.02.16
Special Services	Special Services	Community Centres	Energy Costs	31/03/2016	61597	358.59	Npower Ltd	6917	Calcaria House 01.12.16 - 29.02.16
Special Services	Special Services	Community Centres	Energy Costs	31/03/2016	61598	358.83	Npower Ltd	6917	Calcaria House 01.09.15 - 30.11.15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Environmental Health	Direct Salaries & Wages	17/03/2016	61393	2785.00	N S Redfern	31130	Inspection of Various Premises
Housing Management	Housing Management	Painting Dwellings	External Fees	24/03/2016	61610	1279.25	Owan Ltd	6943	Quantity Surveying Service for Decent Homes
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance	24/03/2016	61610	327.25	Owan Ltd	6943	Quantity Surveying Service for Decent Homes
HRA Capital Expenditure	HRA Capital	Bathroom Replacements	Repairs & Maintenance	24/03/2016	61610	565.25	Owan Ltd	6943	Quantity Surveying Service for Decent Homes
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	24/03/2016	61610	1041.25	Owan Ltd	6943	Quantity Surveying Service for Decent Homes
Planning and Development	Community Development	Tadcaster Tough Stuff	Professional Fees	03/03/2016	60214	523.40	Paula Grizzard Ltd	45475	Preparation & Facilitation of Tough Stuff Board
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	03/03/2016	60523	377.50	Paul Harrison Building and Property Repairs	6531	95 Woodville Terrace Selby
HRA Capital Expenditure	HRA Capital	Environmental Improvement Plan	Repairs & Maintenance	24/03/2016	58107	2920.00	Paul Harrison Building and Property Repairs	6531	43 Windmill Rise Tadcaster
Property Services	Property Services	Dir Works - Hsg	External Fees	03/03/2016	60700	620.00	Paul Harrison Building and Property Repairs	6531	957873

Property Services	Property Services	Dir Works - Hsg	External Fees	03/03/2016	60701	1021.00	Paul Harrison Building and Property Repairs	6531	959121
Property Services	Property Services	Dir Works - Hsg	External Fees	03/03/2016	60702	462.00	Paul Harrison Building and Property Repairs	6531	960960
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	31/03/2016	61799	3352.29	Pell Frischmann	42174	Highways Assessment Study
Other Op Income & Expenditure	Trading Acc Surp & Deficits	SMT & Core Support	Professional Fees	10/03/2016	61031	1485.00	Penna Plc	45919	Career Transition
Other Op Income & Expenditure	Trading Acc Surp & Deficits	SMT & Core Support	Professional Fees	10/03/2016	61032	495.00	Penna Plc	45919	Career Transition
Other Op Income & Expenditure	Trading Acc Surp & Deficits	SMT & Core Support	Professional Fees	10/03/2016	61033	495.00	Penna Plc	45919	Career Transition
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	24/03/2016	61605	500.00	Preston Baker	42650	Personal Information
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	10/03/2016	61050	7006.07	PTS Plumbing Trade Supplies	34513	Heating Scheme 1
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	10/03/2016	61051	3160.98	PTS Plumbing Trade Supplies	34513	Heating Scheme 1
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	10/03/2016	61052	1354.23	PTS Plumbing Trade Supplies	34513	Heating Scheme Payment
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	10/03/2016	61053	858.54	PTS Plumbing Trade Supplies	34513	Heating Scheme 1
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	10/03/2016	61054	720.49	PTS Plumbing Trade Supplies	34513	Heating Scheme 1
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	10/03/2016	61055	658.73	PTS Plumbing Trade Supplies	34513	Heating Scheme 1
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	10/03/2016	61056	3324.66	PTS Plumbing Trade Supplies	34513	Heating Scheme 1
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	10/03/2016	61057	1580.46	PTS Plumbing Trade Supplies	34513	Heating Scheme 1
HRA Other	Financing & Investment Inc & Exp	External Interest Payable	Other Expenses	31/03/2016	3011	879077.50	Public Works Loan Board	7017	PWLB 500524 - 500535 Interest
HRA Other	Financing & Investment Inc & Exp	External Interest Payable	Other Expenses	31/03/2016	3012	41875.00	Public Works Loan Board	7017	PWLB Loan Number 478159 Interest
Other Op Income & Expenditure	Financing & Investment Inc & Exp	External Interest Payable	Other Expenses	04/03/2016	2982	56050.00	Public Works Loan Board	7017	PWLB Payment 03.03.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Professional Fees	10/03/2016	60857	916.75	Razorblue Ltd	27684	IT Support 01.04.16 - 30.04.16
Housing Management	Housing Management	Cash Incentive Schem	Other Expenses	17/03/2016	61344	296.00	Removals for You	37744	Removal Costs From 4 West View
Planning and Development	Community Development	Eastern CEF	Other Expenses	15/03/2016	61205	500.00	Riccall Community Primary School	46128	Riccall CEF Project
Environmental Services	Comm Safety (Crime Reduction)	Local Authority Prevent Duty	Professional Fees	10/03/2016	61005	1200.00	Richard Abbott	45333	4 day Project Lead
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	17/03/2016	60972	16837.03	R N E Electrical Contractors	7081	Various Addresses
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	03/03/2016	59786	4953.40	R N E Electrical Contractors	7081	Work at Westfield Court Community Centre
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	17/03/2016	60973	5011.93	R N E Electrical Contractors	7081	Various Addresses
Central Services to the Public	Elections	Register of Electors	Communications	10/03/2016	60851	347.84	Royal Mail Group Plc	7100	Post - Electoral Registration
Central Services to the Public	Local Tax Collection	Council Tax Collection	Communications	31/03/2016	61648	10420.33	Royal Mail Group Plc	7100	Annual Billing C/Tax Letters
Central Services to the Public	Local Tax Collection	Non Domestic Rates	Communications	31/03/2016	61648	748.40	Royal Mail Group Plc	7100	Annual Billing C/Tax Letters
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	10/03/2016	60849	1130.31	Royal Mail Group Plc	7100	Post - Feb 2016
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	24/03/2016	60695	427.50	RTPI Yorkshire	24555	RTPI Conference
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Printing/Stationery/Gen Exps	24/03/2016	60695	427.50	RTPI Yorkshire	24555	RTPI Conference
Environmental Services	Recycling	Recycling	External Fees	24/03/2016	61398	702.80	Ryedale Organics Ltd	6694	Green Waste Jan 16
Environmental Services	Recycling	Recycling	External Fees	24/03/2016	61399	515.90	Ryedale Organics Ltd	6694	Green Waste Feb 16
Central Services to the Public	Local Tax Collection	Council Tax Collection	External Fees	11/03/2016	2991	441.07	Santander	6052	Feb 16 - Council Tax
Housing Management	Housing Management	Rent Project	External Fees	11/03/2016	2988	939.97	Santander	6052	Feb 16 - Rents
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Community Officer Team	Printing/Stationery/Gen Exps	24/03/2016	60689	1994.56	Scan Coin Ltd	7123	Service Contract Charges 2016/17
Corporate and Democratic Core	Corporate Management	Shared Procurement	Professional Fees	24/03/2016	61554	17500.00	Scarborough Borough Council	7122	Contribution to NY Procurement Partnership
Environmental Services	Comm Safety (Safety Services)	CS-Partner Contributions	Professional Fees	17/03/2016	59707	3112.00	Selby District AVS	7159	Admin & Finance Support 01.10.14 - 31.03.16
Environmental Services	Comm Safety (Safety Services)	CS-Partner Contributions	Rents	31/03/2016	61831	300.00	Selby District AVS	7159	Room Hire on 24.03.16
Suspense	Misc Suspense Accounts	Petty Cash Suspense	Suspense	24/03/2016	61616	498.12	Selby District Council	7167	Vouchers 224-240
GF Capital Expenditure	General Fund Capital	SDHT Loan	Soft Loans	11/03/2016	2992	49636.00	Selby & District Housing Trust	43777	St Josephs Street
Housing General Fund	Housing Strategy	P4g Housing Trust	Other Expenses	11/03/2016	2992	31000.00	Selby & District Housing Trust	43777	St Josephs Street
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	10/03/2016	60540	1994.93	Selby Glass	7172	Jan Statement
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Professional Fees	10/03/2016	60991	595.00	Selby Healthcare Ltd	31239	Occupational Health Support Feb 2016
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Professional Fees	10/03/2016	61064	280.00	Selby Healthcare Ltd	31239	Assessments
Planning and Development	Economic Development	P4g Retail Experience - Step	Other Expenses	15/03/2016	60538	2000.00	Selby Town Council	7184	Grant for STEP - Food Festival
Central Services to the Public	Emergency Planning	Emergency Planning	Other Expenses	17/03/2016	61296	360.00	S G Baker Ltd	45608	Delivery Charges
Central Services to the Public	Emergency Planning	Emergency Planning	Other Expenses	17/03/2016	61296	1600.00	S G Baker Ltd	45608	Flood Prevention Sandbags
Central Services to the Public	Emergency Planning	Dec 2015 Floods (Storm Eva)	External Fees	03/03/2016	60220	725.00	Taperell Environmental	7303	Skip Hire

Environmental Services	Recycling	Recycling	External Fees	03/03/2016	60220	1005.00	Taperell Environmental	7303	Skip Hire
Environmental Services	Street Cleansing	Street Cleansing	External Fees	03/03/2016	60221	675.00	Taperell Environmental	7303	Hire of Skip & Disposal of Waste
Environmental Services	Street Cleansing	Street Cleansing	External Fees	24/03/2016	61549	990.00	Taperell Environmental	7303	Hire of Skips, HGV+Driver Transportation
Property Services	Property Services	Dir Works - Hsg	External Fees	03/03/2016	60124	1714.40	Taperell Environmental	7303	Hire of 12 Yard Skip & Disposal of Waste
Environmental Services	Regulatory Servs - EH	Great Heck Site Clearance	Other Expenses	24/03/2016	61647	306703.70	Shared Services Connected Ltd	46217	Contribution to Phase 1a & 2 Waste Clearance
Planning and Development	Economic Development	P4g Retail Experience	Grants	24/03/2016	61514	40000.00	Sherburn Parish Council	7199	Sherburn Village Centre Grant
Planning and Development	Economic Development	Property Management	Other Expenses	31/03/2016	3014	3000.00	Sherburn Parish Council	46239	Sherburn PC
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	External Fees	31/03/2016	61840	11583.00	Sherburn Parish Council	7198	ROS Contribution 2005/0184/FUL
HRA Capital Expenditure	HRA Capital	Void Property Repairs	Repairs & Maintenance	10/03/2016	60294	2500.00	Sherwood Property Building Services	35336	Work at 8 Laurie Backhouse Court
Property Services	Property Services	Dir Works - Hsg	External Fees	03/03/2016	60652	1995.00	Sherwood Property Building Services	35336	Work completed at 205 Abbots Road
Property Services	Property Services	Dir Works - Hsg	External Fees	03/03/2016	60716	2745.00	Sherwood Property Building Services	35336	10 The Shrubberies
Property Services	Property Services	Dir Works - Hsg	External Fees	03/03/2016	60717	1995.00	Sherwood Property Building Services	35336	4 Howden Road
Property Services	Property Services	Dir Works - Hsg	External Fees	03/03/2016	60718	2955.00	Sherwood Property Building Services	35336	11 Bright Walk
Property Services	Property Services	Dir Works - Hsg	External Fees	10/03/2016	60295	445.00	Sherwood Property Building Services	35336	2 Cawood Road
Environmental Services	Recycling	Recycling	External Fees	31/03/2016	61777	376.00	Sign Group GB Ltd	23882	Garden Green Bin Stickers
Environmental Services	Trade Waste	Commercial Waste	Advertising	17/03/2016	61295	478.00	Sign Group GB Ltd	23882	Commercial Waste Bin Stickers
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	10/03/2016	60119	870.00	Simon Calvert Contractors Ltd	44422	Repairs to Fence - Station Road Womersley
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	15/03/2016	60661	625.00	Simon Calvert Contractors Ltd	44422	3 River Close
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	15/03/2016	60662	750.00	Simon Calvert Contractors Ltd	44422	2 River Close
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	15/03/2016	60663	795.00	Simon Calvert Contractors Ltd	44422	4 Moor Road
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	15/03/2016	60665	500.00	Simon Calvert Contractors Ltd	44422	55 Charles Street
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	15/03/2016	60667	375.00	Simon Calvert Contractors Ltd	44422	7 Powell Street
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	15/03/2016	60669	600.00	Simon Calvert Contractors Ltd	44422	22 Dixon Gardens
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	15/03/2016	60670	300.00	Simon Calvert Contractors Ltd	44422	3 Richard Street
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	15/03/2016	60671	875.00	Simon Calvert Contractors Ltd	44422	36 River View
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	15/03/2016	60672	845.00	Simon Calvert Contractors Ltd	44422	16 Mill Lane
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	15/03/2016	60673	420.00	Simon Calvert Contractors Ltd	44422	54 Petre Avenue
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	15/03/2016	60674	350.00	Simon Calvert Contractors Ltd	44422	56 Petre Avenue
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	15/03/2016	60675	470.00	Simon Calvert Contractors Ltd	44422	3 Highgate
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	15/03/2016	60676	770.00	Simon Calvert Contractors Ltd	44422	126 Woodville Terrace
Housing Management	Housing Management	Void - Difficult to Let	Other Expenses	10/03/2016	55213	1580.00	Simon Calvert Contractors Ltd	44422	3 Hillside Stillingfleet
Other Op Income & Expenditure	Trading Acc Surp & Deficits	SMT & Core Support	Professional Fees	17/03/2016	61404	3471.25	Solace Enterprises	7235	Assessment Search for Head of Service Role
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	03/03/2016	60740	8934.55	Solace Enterprises	7235	Assessment Support for Senior Role Dec 15
Housing General Fund	Housing Strategy	PFI Scheme (Housing)	Other Expenses	10/03/2016	59809	33245.54	South Yorkshire Housing Ass Ltd	7239	Selby PFI - Jan 16
Housing General Fund	Housing Strategy	PFI Scheme (Housing)	Other Expenses	17/03/2016	60977	31078.12	South Yorkshire Housing Ass Ltd	7239	Selby PFI - Feb 16
Housing General Fund	Housing Strategy	P4g Strategic Dev Sites	Professional Fees	24/03/2016	61018	4811.85	Spawforths	21478	Church Fenton Framework February 2016
Environmental Services	Trade Waste	Clinical Waste	External Fees	10/03/2016	61023	696.11	SRCL Ltd	7251	Waste Disposal
Corporate and Democratic Core	Corporate Management	Valuation Services	Professional Fees	31/03/2016	61659	1000.00	Stephensons	7261	Valuation of all Land & Property Assets
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	24/03/2016	61606	550.00	Stephensons	46204	Personal Information
HRA Capital Expenditure	HRA Capital	Environmental Improvement Plan	Repairs & Maintenance	24/03/2016	61646	1400.00	Tadcaster Flood Action Group	46216	21 Foot Container for Floods
Planning and Development	Community Development	Community Engagement Forums	External Fees	24/03/2016	61383	333.33	Tadcaster & Rural Community Interest Company	40494	Feb 2016 Community Development Support
Environmental Services	Recycling	Recycling	External Fees	10/03/2016	61000	2004.30	The Maltings Organic Treatment Ltd	35116	Waste Feb 16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Enforcement	Direct Salaries & Wages	10/03/2016	61022	1224.60	The Oyster Partnership Ltd	43921	W/C 22.02.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Enforcement	Direct Salaries & Wages	15/03/2016	60517	1234.50	The Oyster Partnership Ltd	43921	W/C 08.02.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Enforcement	Direct Salaries & Wages	24/03/2016	60713	1212.00	The Oyster Partnership Ltd	43921	W/E 21.02.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Enforcement	Direct Salaries & Wages	31/03/2016	61565	1294.80	The Oyster Partnership Ltd	43921	W/C 07.03.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	03/03/2016	60710	1665.66	The Oyster Partnership Ltd	43921	W/E 21.02.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	03/03/2016	60711	1695.50	The Oyster Partnership Ltd	43921	W/E 21.02.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	10/03/2016	61019	2049.50	The Oyster Partnership Ltd	43921	W/C 22.02.16

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	10/03/2016	61020	1450.00	The Oyster Partnership Ltd	43921	W/C 22.02.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	15/03/2016	60514	725.00	The Oyster Partnership Ltd	43921	W/E 14.02.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	24/03/2016	61376	2084.81	The Oyster Partnership Ltd	43921	W/E 06.03.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	24/03/2016	61377	1762.50	The Oyster Partnership Ltd	43921	W/E 06.03.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	24/03/2016	61562	1728.71	The Oyster Partnership Ltd	43921	W/C 07.03.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	24/03/2016	61564	2102.13	The Oyster Partnership Ltd	43921	W/C 07.03.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	31/03/2016	61791	1962.00	The Oyster Partnership Ltd	43921	W/E 20.03.16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	03/03/2016	58930	997.12	The Oyster Partnership Ltd	43921	W/E 27.12.15
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	03/03/2016	58987	1201.55	The Oyster Partnership Ltd	43921	W/C 28.12.15
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	15/03/2016	60515	1189.65	The Oyster Partnership Ltd	43921	W/C 08.02.16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	24/03/2016	60712	1224.65	The Oyster Partnership Ltd	43921	W/E 21.02.16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	24/03/2016	61021	1292.71	The Oyster Partnership Ltd	43921	W/C 22.02.16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	31/03/2016	61378	1032.15	The Oyster Partnership Ltd	43921	W/E 06.03.16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	31/03/2016	61563	1338.40	The Oyster Partnership Ltd	43921	W/C 07.03.16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	31/03/2016	61792	1339.80	The Oyster Partnership Ltd	43921	W/E 20.03.16
Environmental Services	Regulatory Services - EH	Taxi & Hire Licences	Advertising	10/03/2016	60979	256.00	TMP (UK) Ltd	5101	Statutory Advertising
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Staff Recruitment	10/03/2016	60453	2410.00	TMP (UK) Ltd	5101	Planning Jobs Online
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Staff Recruitment	31/03/2016	61908	4075.00	TMP (UK) Ltd	5101	Recruitment Advertising
Planning and Development	Development Control	Development Management	Professional Fees	31/03/2016	61819	950.00	TPM Landscape Ltd	33347	Housing Report for Eggborough Village
Central Services to the Public	Emergency Planning	Emergency Planning	Other Expenses	15/03/2016	60656	800.36	TRL Ltd	45293	Air Quality Monitoring - Great Heck
Environmental Services	Comm Safety (Crime Reduction)	Local Authority Prevent Duty	Catering	03/03/2016	60797	377.50	Truly Scrumptious	37667	Conference Lunch - Catering
Property Services	Property Services	Dir Works - Hsg	Running Costs	03/03/2016	60935	483.95	UK Fuels Ltd	7373	Fuel Cards
Property Services	Property Services	Dir Works - Hsg	Running Costs	03/03/2016	60936	462.67	UK Fuels Ltd	7373	Fuel Cards
Property Services	Property Services	Dir Works - Hsg	Running Costs	10/03/2016	61093	390.99	UK Fuels Ltd	7373	Fuel Cards
Property Services	Property Services	Dir Works - Hsg	Running Costs	10/03/2016	61094	607.50	UK Fuels Ltd	7373	Fuel Cards
Property Services	Property Services	Dir Works - Hsg	Running Costs	10/03/2016	61095	474.80	UK Fuels Ltd	7373	Fuel Cards
Property Services	Property Services	Dir Works - Hsg	Running Costs	10/03/2016	61096	439.82	UK Fuels Ltd	7373	Fuel Cards
Property Services	Property Services	Dir Works - Hsg	Running Costs	10/03/2016	61097	531.84	UK Fuels Ltd	7373	Fuel Cards
Planning and Development	Development Control	Development Management	Professional Fees	10/03/2016	60811	994.99	Valuation Office Agency	7399	2015/1022/FUL - Review
Planning and Development	Development Control	Development Management	Professional Fees	10/03/2016	60812	995.00	Valuation Office Agency	7399	2015/0461/FUL - DV Review
Planning and Development	Development Control	Development Management	Professional Fees	10/03/2016	60841	995.00	Valuation Office Agency	7399	Valuation 34 Millgate Selby
Planning and Development	Development Control	Development Management	Professional Fees	10/03/2016	60842	1244.72	Valuation Office Agency	7399	Land to the West of Main Street Hillam
Planning and Development	Development Control	Development Management	Professional Fees	31/03/2016	61522	1383.72	Valuation Office Agency	7399	Review Viability Assessment - Flaxley Road
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	24/03/2016	61067	3749.30	Waterman Energy Environment & Design	7427	Growth Options for the Market
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	24/03/2016	61068	1013.25	Waterman Energy Environment & Design	7427	HRA/Early Related Costs
Environmental Services	Regulatory Services - EH	Taxi & Hire Licences	Running Costs	03/03/2016	60744	715.00	Watsons	7429	22 Taxi Tests
Housing Management	Housing Management	Solid Fuel Serv-PInD	Repairs & Maintenance	24/03/2016	61568	3523.93	WDH Solutions Ltd	28604	Solid Fuel Instalment 46
Highways, Roads and Transport	Public Transport	Bus Station	Repairs & Maintenance	17/03/2016	60829	1285.00	Websters (Burn) Glass Ltd	7431	Window + Door Bus Station Office
Property Services	Property Services	Dir Works - Hsg	External Fees	17/03/2016	60830	605.00	Websters (Burn) Glass Ltd	7431	Front Door 88 Charles Street Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	17/03/2016	60831	1012.26	Websters (Burn) Glass Ltd	7431	Change Glass 1 Marsh House Brotherton
Property Services	Property Services	Dir Works - Hsg	External Fees	17/03/2016	60832	510.00	Websters (Burn) Glass Ltd	7431	Replace Dining Room Window - 24 Barker Drive
Property Services	Property Services	Dir Works - Hsg	External Fees	17/03/2016	60833	286.92	Websters (Burn) Glass Ltd	7431	Fit Double Glazed Windows at 27 Westfield Avenue
Property Services	Property Services	Dir Works - Hsg	External Fees	17/03/2016	60836	644.76	Websters (Burn) Glass Ltd	7431	62b West Acres Byram - Upgrade Glass Panes
Property Services	Property Services	Dir Works - Hsg	External Fees	24/03/2016	61233	535.00	Websters (Burn) Glass Ltd	7431	968969
Property Services	Property Services	Dir Works - Hsg	External Fees	24/03/2016	61235	595.00	Websters (Burn) Glass Ltd	7431	969373
Property Services	Property Services	Dir Works - Hsg	External Fees	24/03/2016	61237	595.00	Websters (Burn) Glass Ltd	7431	970521
Special Services	Special Services	Community Centres	Repairs & Maintenance	24/03/2016	61234	3065.00	Websters (Burn) Glass Ltd	7431	967695
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	17/03/2016	60595	2022.97	Whistl	7335	Post W/E 21.02.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	17/03/2016	61227	882.45	Whistl	7335	Post W/E 06.03.16

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	31/03/2016	61545	2038.16	Whistl	7335	Post W/C 07.03.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	31/03/2016	61652	892.20	Whistl	7335	Post W/E 20.03.16
GF Capital Expenditure	General Fund Capital	Asset Mgmt Plan Leisure & Park	Other Expenses	31/03/2016	61387	969.00	Wigan Leisure & Culture Trust	7447	Investigation at Tadcaster Leisure Centre
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Wistow Parish	24/03/2016	61613	808.58	Wistow Parish Council	7463	50% of S106 Monies - Contribution to Project
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	10/03/2016	60735	5233.03	Wolseley Uk Ltd	7464	Jan 2016
Planning and Development	Development Control	Development Management	Professional Fees	10/03/2016	61027	1398.00	WPA Consultants Ltd	43780	Contaminated Land Consultancy Services
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	31/03/2016	61889	795.00	Wright Drawing (North) Lip	28650	Renewal of HP T2300PS Plotter Printer Maintenance Contract
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	15/03/2016	60574	1183.32	Wybone Ltd	7471	Street Litter Bin
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	17/03/2016	60938	2081.14	Yesss Electrical	44266	Jan Statement
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	31/03/2016	61823	7817.46	York Hospitals NHS Trust	7491	NYNET Data Line Rental at SDC
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	17/03/2016	61340	3042.20	Yorkshire Housing	7495	Personal Information
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	17/03/2016	61341	8732.50	Yorkshire Housing	7495	Personal Information
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	17/03/2016	61342	347.00	Yorkshire Housing	7495	Personal Information
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	17/03/2016	61408	4360.00	Yorkshire Housing	7495	Personal Information
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	17/03/2016	61410	4523.90	Yorkshire Housing	7495	Personal Information
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	17/03/2016	61411	1192.40	Yorkshire Housing	7495	Personal Information
Property Services	Property Services	Dir Works - Hsg	Other Expenses	03/03/2016	60558	2416.21	Yorkshire Housing	27220	Personal Information
Special Services	Special Services	Community Centres	Water Services	10/03/2016	60006	809.91	Yorkshire Water	7503	Invoice for All Community Centres
Environmental Services	Recycling	Recycling	External Fees	03/03/2016	60590	474.35	Yorwaste Ltd	7493	Green Waste
Environmental Services	Recycling	Recycling	External Fees	17/03/2016	61224	863.58	Yorwaste Ltd	7493	Green Waste
Environmental Services	Recycling	Recycling	External Fees	24/03/2016	61625	1116.18	Yorwaste Ltd	7493	Green Waste