

Selby District Council Supplier Payments over £250.00 for November 2015

Service	Sub-Division of Service	Service Area	Expenditure Type	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
Special Services	Special Services	Community Centres	Fixtures & Fittings	10/12/2015	57166	901.00	Abbey Blinds	44262	Supply and Fit Blinds at Coulthill Centre
Property Services	Property Services	Direct Works - Hsg	Equip/Furniture/Materials	26/11/2015	56808	288.50	A B Electrical Wholesalers Ltd	6022	Oct 2015 Statement
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	05/11/2015	56779	2619.00	Aels Ltd	6041	Instalment 98 Asbestos Removal Works
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	05/11/2015	56696	525.00	A&E Planning Support	43074	W/C 26/10/15
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	05/11/2015	56810	752.50	A&E Planning Support	43074	W/C 02/11/15
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	19/11/2015	57115	665.00	A&E Planning Support	43074	W/C 09/11/15
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	26/11/2015	57367	525.00	A&E Planning Support	43074	W/C 16/11/15
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	05/11/2015	56571	625.00	Airey Consultancy Services Ltd	6044	Oct 2015 Training Support
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	19/11/2015	56933	625.00	Airey Consultancy Services Ltd	6044	Provision of Training Support
Property Services	Property Services	Direct Works - Hsg	External Fees	26/11/2015	55133	311.10	AKW Medicare Ltd	3005	Grab Rails
Environmental Services	Regulatory Services - EH	Water Samples	Other Expenses	19/11/2015	56790	548.06	Alcontrol Uk Ltd	6045	Molson Coors/Heineken Samples
Corporate and Democratic Core	Corporate Management	Customer & Community Project	Direct Salaries & Wages	26/11/2015	56710	6600.00	All About Performance Limited	45077	Oct 2015 Consultancy Services
Corporate and Democratic Core	Corporate Management	Customer & Community Project	Direct Salaries & Wages	26/11/2015	56741	6600.00	All About Performance Limited	45077	Oct 2015 Consultancy Services
GF Capital Expenditure	General Fund Capital	Leisure Village	Equip/Furniture/Materials	19/11/2015	56977	143150.00	Alliance Leisure Services Ltd	44017	Ten Pin Bowling Facility
GF Capital Expenditure	General Fund Capital	Leisure Village	Equip/Furniture/Materials	26/11/2015	57312	42750.00	Alliance Leisure Services Ltd	44017	Selby Ropes Course
GF Capital Expenditure	General Fund Capital	Leisure Village	Equip/Furniture/Materials	26/11/2015	57318	4750.00	Alliance Leisure Services Ltd	44017	Selby Ropes Course
GF Capital Expenditure	General Fund Capital	Leisure Village	External Fees	19/11/2015	56978	447931.60	Alliance Leisure Services Ltd	44017	Val 6 Leisure Village
Other Op Income & Expenditure	Trading Account Surp & Deficits	Human Resources TU	Training Expenses	05/11/2015	56505	498.00	Apse	28353	Housing & Building Seminar
Special Services	Special Services	Community Centres	Repairs & Maintenance	26/11/2015	57452	1059.17	Aquajovik Ltd	21880	Instalment 55 Legionella Control
Housing Management	Housing Management	Edgerton Lodge	Repairs & Maintenance	12/11/2015	56999	550.00	AWA Tree Consultants Limited	45362	Edgerton Lodge Tree Survey & Report
Other Op Income & Expenditure	Trading Account Surp & Deficits	Business Support	External Fees	16/11/2015	2889	3401.56	Barclays Bank Plc	6109	Oct 2015 Streamline Charges
Other Op Income & Expenditure	Trading Account Surp & Deficits	Legal Services	Legal Fees	26/11/2015	56049	589.00	Bevan Britton	40192	28/07/15 Professional Charges
Housing Management	Housing Management	Void - Difficult to Let	Other Expenses	19/11/2015	56899	333.64	B&Q Plc	30627	Decorating Vouchers
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	05/11/2015	56731	994.00	Brick - Tie Ltd	6179	16 Steincroft Road South Milford
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	19/11/2015	56946	3354.00	Brick - Tie Ltd	6179	1 Marsh House Brotherton
Planning and Development	Community Development	Western CEF	Other Expenses	12/11/2015	56893	900.00	Brotherton & Byram All Stars	45345	Western CEF Grant
Planning and Development	Community Development	Western CEF	Other Expenses	12/11/2015	56895	1000.00	Burton Salmon Parish Council	6196	Western CEF Grant
Environmental Services	Community Safety (CCTV)	Video Cameras (CCTV)	External Fees	19/11/2015	56799	1223.07	Careline Security	6809	Oct 2015 CCTV Monitoring
Environmental Services	Recycling	Recycling	Other Expenses	26/11/2015	57403	387.94	Cawood Parish Council	6217	Apr - Sept 2015 Recycling Credits
Property Services	Property Services	Direct Works - Hsg	External Fees	19/11/2015	56903	5200.00	CCTV Drainage Investigations	6219	Sept 2015 Statement
Non Distributed Costs	Unused Facilities Costs	Tad Office - 43 Kirkgate	Repairs & Maintenance	26/11/2015	57390	738.50	Chadwicks Chartered Surveyors	45437	SAC/15/0223 43 Kirkgate
Planning and Development	Development Control	Development Management	Professional Fees	19/11/2015	56614	540.00	Chris Clubley & Co Ltd	6267	Codhill Lane Sherburn
Environmental Services	Regulatory Services - EH	Contaminated Land	Other Expenses	05/11/2015	56345	421.98	City of York Council	6253	Bongdate Stream Sampling
Housing Management	Housing Management	Choice Based Letting Scheme	Other Expenses	12/11/2015	56729	3044.00	City of York Council	6253	Allocation of Housing Regs 2015
Suspense	Misc Suspense Accounts	Payroll Advances	Payroll Advances	26/11/2015	57447	274.40	Personal Information	45465	Salary Advance
Other Op Income & Expenditure	Trading Account Surp & Deficits	ICT	Partnership Arrangements	12/11/2015	56532	38878.75	Craven District Council	22442	01/10/15 - 31/12/15 Service Level for IS
Other Op Income & Expenditure	Trading Account Surp & Deficits	Central Telephones	Communications	26/11/2015	56949	731.67	Daisy Communications Ltd	6325	Oct 2015 Statement
Property Services	Property Services	Direct Works - Hsg	Equip/Furniture/Materials	26/11/2015	56793	1628.12	DB Electrical Wholesale Selby Ltd	36613	Oct 2015 Statement
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Misc Income	16/11/2015	2890	1157539.00	Dept for Communities & Local Govt	6345	19/11/15 NDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Col Fund Account	Collection Fund	16/11/2015	2890	1699495.00	Dept for Communities & Local Govt	6345	19/11/15 NDR/RSG
Housing General Fund	Housing Strategy	P49 Strategic Dev Sites	Professional Fees	19/11/2015	56918	368.54	East Riding of Yorkshire Council	6383	Eggborough Power Station
Other Op Income & Expenditure	Trading Account Surp & Deficits	Policy Strategy	Direct Salaries & Wages	19/11/2015	56916	4191.46	East Riding of Yorkshire Council	6383	YNYVER LEP ESIF Workshop
Planning and Development	Development Control	Development Management	Professional Fees	12/11/2015	56915	975.00	East Riding of Yorkshire Council	6383	Station Road Carlton S106 Agreement
Planning and Development	Economic Development	P49 Economic Dev. Commission	Professional Fees	19/11/2015	56917	3497.06	East Riding of Yorkshire Council	6383	YNYVER LEP Workshops
Central Services to the Public	Elections	Register of Electors	Printing/Stationery/Gen Exps	19/11/2015	56796	795.96	Electoral Reform Services	6390	Elections Printing
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Equip/Furniture/Materials	19/11/2015	56727	3103.14	Enterprise Managed Services Ltd	6404	Oct 2015 Additional Works
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	19/11/2015	56727	759.53	Enterprise Managed Services Ltd	6404	Oct 2015 Additional Works
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	19/11/2015	56728	4216.10	Enterprise Managed Services Ltd	6404	Oct 2015 Waste Management
Cultural and Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	19/11/2015	56728	2764.64	Enterprise Managed Services Ltd	6404	Oct 2015 Waste Management
Cultural and Related Services	Open Spaces	Selby Park	Repairs & Maintenance	19/11/2015	56728	8524.94	Enterprise Managed Services Ltd	6404	Oct 2015 Waste Management
Cultural and Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	19/11/2015	56728	727.58	Enterprise Managed Services Ltd	6404	Oct 2015 Waste Management
Environmental Services	Cemetry Services	Closed Burial Ground	Repairs & Maintenance	19/11/2015	56728	1093.14	Enterprise Managed Services Ltd	6404	Oct 2015 Waste Management
Environmental Services	Recycling	Recycling	External Fees	19/11/2015	56728	116513.72	Enterprise Managed Services Ltd	6404	Oct 2015 Waste Management
Environmental Services	Street Cleansing	Street Cleansing	External Fees	19/11/2015	56728	45514.72	Enterprise Managed Services Ltd	6404	Oct 2015 Waste Management
Environmental Services	Trade Waste	Clinical Waste	External Fees	19/11/2015	56728	4251.65	Enterprise Managed Services Ltd	6404	Oct 2015 Waste Management
Environmental Services	Trade Waste	Commercial Waste	External Fees	19/11/2015	56728	25056.25	Enterprise Managed Services Ltd	6404	Oct 2015 Waste Management
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sacks	External Fees	19/11/2015	56728	21419.69	Enterprise Managed Services Ltd	6404	Oct 2015 Waste Management
Environmental Services	Waste Collection	Refuse Collection General	External Fees	19/11/2015	56728	1610.29	Enterprise Managed Services Ltd	6404	Oct 2015 Waste Management
Environmental Services	Waste Collection	Refuse Collection General	External Fees	19/11/2015	56727	9993.40	Enterprise Managed Services Ltd	6404	Oct 2015 Additional Works
Environmental Services	Waste Collection	Refuse Collection General	External Fees	19/11/2015	56728	84341.05	Enterprise Managed Services Ltd	6404	Oct 2015 Waste Management
Highways, Roads and Transport	Parking Services	Car Parks - Other	Repairs & Maintenance	19/11/2015	56728	269.60	Enterprise Managed Services Ltd	6404	Oct 2015 Waste Management
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	19/11/2015	56727	1290.97	Enterprise Managed Services Ltd	6404	Oct 2015 Additional Works
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	19/11/2015	56728	7307.71	Enterprise Managed Services Ltd	6404	Oct 2015 Waste Management
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	12/11/2015	56937	569.00	Envirovent Ltd	6406	51a Windmill Rise Tadcaster
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	19/11/2015	56567	1217.00	Envirovent Ltd	6406	8 Northfield Lane Womersley
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	19/11/2015	56568	569.00	Envirovent Ltd	6406	113 D'Arcy Road Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	19/11/2015	56609	500.00	Envirovent Ltd	6406	8 Deeping Way Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	26/11/2015	56973	719.00	Envirovent Ltd	6406	9 Shireburn Grove Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	26/11/2015	56974	569.00	Envirovent Ltd	6406	40 Powell Street Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	26/11/2015	57007	569.00	Envirovent Ltd	6406	22 Austerbank Crescent Tadcaster
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	10/12/2015	57126	1136.00	Envirovent Ltd	6406	27 Beechwood Croft Sherburn
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	10/12/2015	57127	1067.00	Envirovent Ltd	6406	185 Abbots Road Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	10/12/2015	57145	569.00	Envirovent Ltd	6406	6 Sand Lane South Milford
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	10/12/2015	57146	719.00	Envirovent Ltd	6406	14 Deeping Way Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	10/12/2015	57372	870.00	Envirovent Ltd	6406	6 Belmont Brotherton
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	10/12/2015	57415	689.00	Envirovent Ltd	6406	Flat 9 Harold Hick Court Tadcaster
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	10/12/2015	57416	500.00	Envirovent Ltd	6406	130 Flaxley Road Selby
Property Services	Property Services	Direct Works - Hsg	Other Expenses	19/11/2015	56705	1182.00	Envirovent Ltd	6406	34 Fittes Crescent Tadcaster
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 ROS - Dev Contrib	Fairburn Parish	19/11/2015	57185	1000.00	Fairburn Parish Council	6430	2013/0858/FUL Crossfarm Dev Section 106
Property Services	Property Services	Direct Works - Hsg	Equip/Furniture/Materials	19/11/2015	56921	1046.63	Fairfax Plant Hire	6509	Oct 2015 Statement
Corporate and Democratic Core	Corporate Management	Better Together	Fixtures & Fittings	19/11/2015	56963	342.00	Fg3 Manufacturing (Northern) Ltd	28438	1 x 3 Pedestal Drawers
Corporate and Democratic Core	Corporate Management	Better Together	Fixtures & Fittings	19/11/2015	56964	342.00	Fg3 Manufacturing (Northern) Ltd	28438	1 x 3 Pedestal Drawers
Corporate and Democratic Core	Corporate Management	Better Together	Fixtures & Fittings	19/11/2015	56965	2977.00	Fg3 Manufacturing (Northern) Ltd	28438	2 Person Hot Desk 1600mm x 160
Housing Management	Housing Management	Edgerton Lodge	Fixtures & Fittings	10/12/2015	57378	365.79	Firelec Ltd	6447	Edgerton Lodge Call Out
Special Services	Special Services	Community Centres	Fixtures & Fittings	10/12/2015	57377	382.50	Firelec Ltd	6447	Laurie Backhouse Call Out
Environmental Services	Recycling	Recycling	External Fees	19/11/2015	56913	4217.84	Friendship Estates Ltd	6464	Oct 2015 Greenwaste
Planning and Development	Development Control	Planning Inquiries	Professional Fees	19/11/2015	57125	595.00	George E Wright	41193	Professional Services Scalm Park
Special Services	Special Services	Community Centres	Fixtures & Fittings	19/11/2015	56494	403.92	Girbau Uk	6663	Kelcor Close Washer Repair
Environmental Services	Waste Collection	Refuse Collection General	External Fees	19/11/2015	57186	1000.00	Grimston Park Residents Association	45415	Grant for Accessible Bin Store
Other Op Income & Expenditure	Trading Account Surp & Deficits	Access Selby - Contact Centre	Rents	26/11/2015	56966	15194.00	GVFM Limited	27552	25/12/15 - 24/03/16 Rent & Service Charges
Other Op Income & Expenditure	Trading Account Surp & Deficits	SMT & Core Support	Professional Fees	05/11/2015	56304	2329.20	HB HR Consulting Ltd	44794	Consulting Costs
Environmental Services	Regulatory Services - EH	Public Conveniences	External Fees	19/11/2015	56792	3651.66	Healthmatic Ltd	6545	Dec 2015 Maintenance
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	12/11/2015	57004	17259.07	Help-Link Uk Ltd	21887	Instalment 67 Gas Contract 2014-2017
HRA Capital Expenditure	HRA Capital	Bathroom Replacements	Repairs & Maintenance	12/11/2015	57004	1397.01	Help-Link Uk Ltd	21887	Instalment 67 Gas Contract 2014-2017
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	12/11/2015	57004	17167.40	Help-Link Uk Ltd	21887	Instalment 67 Gas Contract 2014-2017
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	12/11/2015	57004	15492.28	Help-Link Uk Ltd	21887	Instalment 67 Gas Contract 2014-2017
HRA Capital Expenditure	HRA Capital	External Door Replacements	Repairs & Maintenance	12/11/2015	57004	1297.80	Help-Link Uk Ltd	21887	Instalment 67 Gas Contract 2014-2017
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	12/11/2015	57004	678.68	Help-Link Uk Ltd	21887	Instalment 67 Gas Contract 2014-2017
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	12/11/2015	57004	3516.21	Help-Link Uk Ltd	21887	Instalment 67 Gas Contract 2014-2017

HRA Capital Expenditure	HRA Capital	Void Property Repairs	Repairs & Maintenance	12/11/2015	57004	2949.42	Help-Link Uk Ltd	21887	Instalment 67 Gas Contract 2014-2017
Other Op Income & Expenditure	Trading Account Surp & Deficits	Debt Control	Other Expenses	05/11/2015	56754	582.77	Henriksen Ltd	6555	Oct 2015 Commission
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct on Contract Payment	12/11/2015	56927	6659.81	HM Revenue & Customs	6590	Nov 2015 CIS Deductions
Property Services	Property Services	Direct Works - Hsg	Equip/Furniture/Materials	26/11/2015	57343	11545.87	Howdens Joinery Ltd	21474	Oct 2015 Statement
HRA Capital Expenditure	HRA Capital	Pointing Works	Repairs & Maintenance	12/11/2015	56716	6300.00	Hughie Construction Limited	44175	St Joseph Street Car Park
GF Capital Expenditure	General Fund Capital	ICT - Capital Projects	Computing	19/11/2015	56551	3250.00	Ildox Software Ltd	6622	CIL Modules Maintenance
GF Capital Expenditure	General Fund Capital	ICT - Capital Projects	Computing	19/11/2015	56551	10750.00	Ildox Software Ltd	6622	CLUS106 and Project Modules
GF Capital Expenditure	General Fund Capital	ICT - Capital Projects	Computing	19/11/2015	56758	2612.50	Ildox Software Ltd	6622	Protective Services Optional E
GF Capital Expenditure	General Fund Capital	ICT - Capital Projects	Computing	19/11/2015	56759	12499.50	Ildox Software Ltd	6622	Protective Services as Per Quote
Other Op Income & Expenditure	Trading Account Surp & Deficits	Data & Systems	Computing	19/11/2015	56757	950.00	Ildox Software Ltd	6622	Consultancy on Constraint Load
Other Op Income & Expenditure	Trading Account Surp & Deficits	Access Selby - Contact Centre	Repairs & Maintenance	17/12/2015	57170	361.29	Initial Washroom Solutions	6631	28/11/15 - 27/02/16 Sanitac Unit
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	19/11/2015	56574	14333.73	Jacobs UK Limited	44613	Selby Model Tests
Environmental Services	Recycling	Recycling	External Fees	19/11/2015	56477	690.00	J & H M Dickson Ltd	6348	3000 50 x 90cm WPP Sack, Black
GF Capital Expenditure	General Fund Capital	Industrial Units-Road Adoption	Repairs & Maintenance	12/11/2015	56746	390.00	Jles Northern Limited	45005	Lighting Sherburn Enterprise Park
Housing Management	Housing Management	Painting Dwellings	External Fees	26/11/2015	57453	29830.33	Keepmoat Regeneration Limited	43184	Instalment 9 Prepaint Repairs & Doors Phase
HRA Capital Expenditure	HRA Capital	External Door Replacements	Repairs & Maintenance	26/11/2015	57453	15236.61	Keepmoat Regeneration Limited	43184	Instalment 9 Prepaint Repairs & Doors Phase
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	19/11/2015	57187	500.00	Personal Information	45416	Personal Information
Housing Management	Housing Management	Housing Management	Legal Fees	16/11/2015	2891	360.00	Liberata UK Ltd	36656	Oct 2015 PCOL Claims
Corporate and Democratic Core	Democratic Rep & Mgmt	Chairmans Allowance	Members Allowances	12/11/2015	57008	450.00	Lord Mayor of York Charities	44919	Cltr R Sweeting Charity Ball
HRA Capital Expenditure	HRA Capital	Pointing Works	Repairs & Maintenance	26/11/2015	57444	1260.00	Maddison James Associates Limited	43770	St Josephs Street & Chapel Street
Other Op Income & Expenditure	Trading Account Surp & Deficits	Policy Strategy	Direct Salaries & Wages	26/11/2015	57128	1837.50	Matchtech	43334	WC 02/11/15
Other Op Income & Expenditure	Trading Account Surp & Deficits	Policy Strategy	Direct Salaries & Wages	10/12/2015	57392	1641.50	Matchtech	43334	WC 09/11/15
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	12/11/2015	56698	1837.50	Matchtech	43334	WC 19/10/15
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	19/11/2015	56905	1445.50	Matchtech	43334	W/E 26/10/15
Corporate and Democratic Core	Corporate Management	External Audit	Other Expenses	26/11/2015	57319	900.00	Mazars Llp	6810	NDR Certification Work Variation
Corporate and Democratic Core	Corporate Management	External Audit	Other Expenses	26/11/2015	57320	8000.00	Mazars Llp	6810	01/11/14 - 30/09/15 Grant Certification 14/15
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	19/11/2015	56875	820.50	Michael Walsh (Plasterers) Ltd	7419	4 Roman Close Tadcaster
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	26/11/2015	57100	1654.60	Michael Walsh (Plasterers) Ltd	7419	14 Marsh Croft Brotherton
HRA Capital Expenditure	HRA Capital	Void Property Repairs	Repairs & Maintenance	19/11/2015	56701	690.00	Michael Walsh (Plasterers) Ltd	7419	35 Denison Road Selby
Property Services	Property Services	Direct Works - Hsg	External Fees	19/11/2015	56704	745.40	Michael Walsh (Plasterers) Ltd	7419	14 Oaklands Crescent Cablesforth
Property Services	Property Services	Direct Works - Hsg	External Fees	19/11/2015	56876	529.50	Michael Walsh (Plasterers) Ltd	7419	74 Petre Avenue Selby
Property Services	Property Services	Direct Works - Hsg	External Fees	19/11/2015	56877	358.50	Michael Walsh (Plasterers) Ltd	7419	34 Mill Close Monk Fryston
Property Services	Property Services	Direct Works - Hsg	External Fees	19/11/2015	56878	357.00	Michael Walsh (Plasterers) Ltd	7419	33 Mill Close Monk Fryston
Property Services	Property Services	Direct Works - Hsg	External Fees	26/11/2015	57099	391.00	Michael Walsh (Plasterers) Ltd	7419	19 Beechwood Glade Sherburn
Other Op Income & Expenditure	Trading Account Surp & Deficits	Human Resources TU	Training Expenses	26/11/2015	57485	343.00	Michelle Oates	24312	CIMA Membership Exam Fees
Other Op Income & Expenditure	Trading Account Surp & Deficits	Legal Services	Direct Salaries & Wages	12/11/2015	56960	350.00	Miss Kristen Mercer	45351	Professional Fees
Environmental Services	Regulatory Services - EH	Pest Control	External Fees	10/12/2015	57355	1300.38	M J Backhouse	6097	Nov 2015 Rat Jobs in Domestic Premises
Property Services	Property Services	Direct Works - Hsg	Equip/Furniture/Materials	19/11/2015	56922	832.12	MKM Building Supplies Ltd	21210	Oct 2015 Statement
Planning and Development	Development Control	Development Management	Professional Fees	12/11/2015	56983	1200.00	Mr Alan Evans	26410	Safeguarded Land NPPF and Plan Selby
Planning and Development	Development Control	Development Management	Professional Fees	19/11/2015	56995	600.00	Mr Alan Evans	26410	SDC v Prowind Scam Park
Planning and Development	Planning Policy	Core Strategy Legal Challenge	Professional Fees	05/11/2015	56781	7500.00	Mr Alan Evans	26410	SDC v Sam Smith Old Brewery
Environmental Services	Regulatory Services - EH	Local Air Poll Control	Professional Fees	12/11/2015	56955	625.00	Mr Freddie Humphreys	39962	Saint Gobain Glass Eggborough Site
Planning and Development	Planning Policy	Core Strategy Legal Challenge	Professional Fees	05/11/2015	56782	2500.00	Mr Freddie Humphreys	39962	SDC v Sam Smith Old Brewery
Housing General Fund	Private Sector Housing Renewal	Private Sect Homes	Other Expenses	12/11/2015	56985	303.30	Mr Michael Pottage	45355	Empty Homes Work Travel Expenses
Suspense	Misc. Suspense Accounts	Payroll Advances	Payroll Advances	26/11/2015	57448	562.55	Personal Information	45466	Salary Advance
Other Op Income & Expenditure	Trading Account Surp & Deficits	Marketing & Comms	Other Expenses	26/11/2015	56962	1376.00	Newspaper Licensing Agency	6875	Newspaper Licensing Agency
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	05/11/2015	56755	583.00	Northern Gas Networks Ltd	34757	44 Station Road Hambleton
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	12/11/2015	56929	583.00	Northern Gas Networks Ltd	34757	7 William Jacques Drive Cliffe
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	19/11/2015	57182	583.00	Northern Gas Networks Ltd	34757	4 Weeding Gate Slotton
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	26/11/2015	57443	583.00	Northern Gas Networks Ltd	34757	4 William Jacques Drive Cliffe
Other Op Income & Expenditure	Trading Account Surp & Deficits	Data & Systems	Computing	19/11/2015	56327	24256.40	Northgate Information Solutions	6890	01/12/15 - 30/11/16 Support & Maintenance
Other Op Income & Expenditure	Trading Account Surp & Deficits	Data & Systems	Computing	19/11/2015	56328	11314.86	Northgate Information Solutions	6890	01/12/15 - 30/11/16 Public Protection
Other Op Income & Expenditure	Trading Account Surp & Deficits	Data & Systems	Computing	19/11/2015	56329	701.95	Northgate Information Solutions	6890	26/11/15 - 25/11/16 CAPS Integration
Other Op Income & Expenditure	Trading Account Surp & Deficits	Data & Systems	Computing	19/11/2015	56761	1560.00	Northgate Public Services Uk Ltd	26165	PARIS Bureau Software Managed
Environmental Services	Trade Waste	Commercial Waste	External Fees	26/11/2015	57326	14218.30	North Yorkshire County Council	6902	Sept 2015 Commercial Waste
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	NYCC Precept	13/11/2015	57106	2669011.00	North Yorkshire County Council	32208	Precept Instalment 17/11/15
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Payers Coll Fund (Old)	NNDR Pool Contribution	17/11/2015	57156	318528.00	North Yorkshire County Council	32208	19/11/15 Retained Business Rates
Other Op Income & Expenditure	Trading Account Surp & Deficits	Human Resources TU	Training Expenses	19/11/2015	56784	450.00	North Yorkshire County Council	6902	Resilience Training 30/07/15
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	NYFRA Precept	13/11/2015	57108	156724.00	North Yorkshire Fire & Rescue	32207	Precept Instalment 17/11/15
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Payers Coll Fund (Old)	NNDR Pool Contribution	17/11/2015	57157	35392.00	North Yorkshire Fire & Rescue	32207	19/11/15 Retained Business Rates
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	NYPFA Precept	13/11/2015	57107	516269.00	North Yorkshire PCC	32209	Precept Instalment 17/11/15
Other Op Income & Expenditure	Trading Account Surp & Deficits	Access Selby - Contact Centre	Energy Costs	19/11/2015	57151	938.38	Npower Ltd	6917	01/10/15 - 30/10/15 Market Cross Selby
Property Services	Property Services	Direct Works - Hsg	Energy Costs	19/11/2015	54623	521.80	Npower Ltd	6917	01/04/15 - 30/06/15 Unit 14 Vivars Industrial
Special Services	Special Services	Community Centres	Energy Costs	19/11/2015	57147	795.68	Npower Ltd	6917	01/10/15 - 31/10/15 St Wilfrids Court
Other Op Income & Expenditure	Trading Account Surp & Deficits	Environmental Health	Direct Salaries & Wages	26/11/2015	57445	595.00	N S Redfern	31130	17 Food Inspections Carried Out
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	19/11/2015	57183	500.00	Personal Information	45414	Personal Information
Housing Management	Housing Management	Painting Dwellings	External Fees	13/11/2015	57096	357.00	Owan Ltd	6943	Oct 2015 Quantity Surveying
Housing Management	Housing Management	Solid Fuel Serv-Phnd	Repairs & Maintenance	13/11/2015	57096	297.50	Owan Ltd	6943	Oct 2015 Quantity Surveying
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	13/11/2015	57096	922.25	Owan Ltd	6943	Oct 2015 Quantity Surveying
Other Op Income & Expenditure	Trading Account Surp & Deficits	Assets	Professional Fees	13/11/2015	57096	1368.50	Owan Ltd	6943	Oct 2015 Quantity Surveying
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	19/11/2015	56552	858.00	Paul Harrison Building and Property Repairs	6531	11 Barff View Burn
HRA Capital Expenditure	HRA Capital	Roof Replacement	Repairs & Maintenance	12/11/2015	56747	588.10	Paul Harrison Building and Property Repairs	6531	11 Beechwood Close Sherburn in Elmet
Property Services	Property Services	Direct Works - Hsg	External Fees	19/11/2015	56941	736.70	Paul Harrison Building and Property Repairs	6531	3 Beechwood Close Sherburn
Property Services	Property Services	Direct Works - Hsg	External Fees	19/11/2015	56942	768.00	Paul Harrison Building and Property Repairs	6531	26 - 28 Windmill Rise Tadcaster
Property Services	Property Services	Direct Works - Hsg	External Fees	26/11/2015	56554	1605.00	Paul Harrison Building and Property Repairs	6531	19 Landing Lane Riccall
Property Services	Property Services	Direct Works - Hsg	External Fees	26/11/2015	56940	517.76	Paul Harrison Building and Property Repairs	6531	70 Charles Street Selby
Property Services	Property Services	Direct Works - Hsg	Other Expenses	19/11/2015	56943	324.80	Paul Harrison Building and Property Repairs	6531	9 Orchard Lane Barkston Ash
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	19/11/2015	57162	3353.26	Pell Frischmann	42174	Highways Assessment Study
Property Services	Property Services	Direct Works - Hsg	External Fees	12/11/2015	56737	1599.00	Prism Medical Uk	41970	12 Mount Pleasant Little Smeaton
Property Services	Property Services	Direct Works - Hsg	External Fees	26/11/2015	57139	2299.99	Prism Medical Uk	41970	5 Foxcliffe Brotherton
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	19/11/2015	56711	2130.28	R A Dalton Ltd	6326	Cawood Road Additional Work
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	10/12/2015	57424	290.00	R A Dalton Ltd	6326	Aire View Sewage Treatment
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	10/12/2015	57425	290.00	R A Dalton Ltd	6326	11 Main Road Temple Hirst Sewage Treatment
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	10/12/2015	57426	435.00	R A Dalton Ltd	6326	Hightgate Sewage Treatment
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	10/12/2015	57428	942.50	R A Dalton Ltd	6326	Mill Lane Sewage Treatment
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	10/12/2015	57429	290.00	R A Dalton Ltd	6326	Main Road Sewage Treatment
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	10/12/2015	57430	362.50	R A Dalton Ltd	6326	Pond View Sewage Treatment
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	10/12/2015	57431	435.00	R A Dalton Ltd	6326	Roë Lane Sewage Treatment
Other Op Income & Expenditure	Trading Account Surp & Deficits	ICT	Computing	19/11/2015	56743	964.50	Razorblue Ltd	27684	Kemp Loadmaster Basic Support 1 Year
Other Op Income & Expenditure	Trading Account Surp & Deficits	ICT	Professional Fees	19/11/2015	56742	916.75	Razorblue Ltd	27684	Dec 2015 IT Support
Housing Management	Housing Management	Land & Property Man	Repairs & Maintenance	19/11/2015	56969	500.00	R D Stott Architects	42239	Selby Park Rebuilding Section of Wall
Other Op Income & Expenditure	Trading Account Surp & Deficits	Human Resources TU	Training Expenses	19/11/2015	56988	269.72	Redfern Travel Ltd	7045	RR/FE Selby to London
Housing Management	Housing Management	Housing Management	Other Expenses	26/11/2015	57455	504.00	Removals for You	37744	Removal Costs for 29 Byram Park Rd
Environmental Services	Regulatory Services - EH	Tax & Hire Licences	Running Costs	12/11/2015	56770	910.00	Reynolds of Selby	7062	Oct 2015 26 Taxi Tests Carried Out
Environmental Services	Comm Safety (Safety Services)	CS-Partner Contributions	Professional Fees	19/11/2015	56803	1800.00	Richard Abbott	45333	Consultancy Work as Project Lead
Other Op Income & Expenditure	Trading Account Surp & Deficits	Marketing & Comms	Other Expenses	12/11/2015	56939	260.00	Richard Jamison Photographer Ltd	44550	Photographs - Selby Bike Race
Other Op Income & Expenditure	Trading Account Surp & Deficits	Marketing & Comms	Other Expenses	26/11/2015	57132	325.00	Richard Jamison Photographer Ltd	44550	Professional Services - Photography
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	26/11/2015	56805	10501.37	R N E Electrical Contractors	7081	Day to Day Electrical Works
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	26/11/2015	56806	3725.94	R N E Electrical Contractors	7081	Voids Electrical Works
Property Services	Property Services	Direct Works - Hsg	External Fees	26/11/2015	56805	814.63	R N E Electrical Contractors	7081	Day to Day Electrical Works
Other Op Income & Expenditure	Trading Account Surp & Deficits	Postage Account	Communications	19/11/2015	56575	1098.21	Royal Mail Group Plc	7100	1st Class Post Services
Planning and Development	Economic Development	P4q Retail Experience	Professional Fees	12/11/2015	56968	960.00	Ruralis	34516	Oct 2015 STEP Support
Environmental Services	Recycling	Recycling	External Fees	19/11/2015	56919	1409.80	Ryedale Organics Ltd	6894	Oct 2015 Greenwaste

Environmental Services	Recycling	Recycling	External Fees	10/12/2015	57129	267.60	Saica Natur UK Ltd	6322	Sept 2015 Material Collection Service
Central Services to the Public	Local Tax Collection	Council Tax Collection	External Fees	06/11/2015	2884	1151.44	Santander	6052	Oct 2015 Council Tax Payments
Housing Management	Housing Management	Rent Project	External Fees	06/11/2015	2885	937.08	Santander	6052	Oct 2015 House & Garage Rents
Other Op Income & Expenditure	Trading Account Surp & Deficits	Business Support	External Fees	06/11/2015	2882	314.90	Santander	6052	Oct 2015 Internet Payments
Planning and Development	Community Development	Tadcaster & Villages CEF	Grants	12/11/2015	57009	1651.20	Se7en Video Production Ltd	45367	Invoice Number 1129
Planning and Development	Community Development	Tadcaster & Villages CEF	Grants	12/11/2015	57010	1232.40	Se7en Video Production Ltd	45367	Invoice Number 1128
GF Capital Expenditure	General Fund Capital	SDHT Loan	Soft Loans	27/11/2015	2906	55000.00	Selby & District Housing Trust	43777	16/11/15 Loan Drawdown St Josephs
Property Services	Property Services	Direct Works - Hsg	Equip/Furniture/Materials	26/11/2015	56982	1430.31	Selby Glass	7172	Oct 2015 Statement
Environmental Services	Street Cleansing	Street Cleansing	External Fees	26/11/2015	57133	1550.00	Taperell Environmental	7303	Oct 2015 Statement
Property Services	Property Services	Direct Works - Hsg	External Fees	26/11/2015	57134	1952.30	Taperell Environmental	7303	Oct 2015 Statement
Corporate and Democratic Core	Democratic Rep & Mgmt	Civic Functions	Other Expenses	10/12/2015	57167	630.00	Shaw & Sons Ltd	7192	Digital Scroll & Picture Frame
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	19/11/2015	57103	790.00	Sherwood Property Building Services	35336	29 Highfield Villas Sherburn
Property Services	Property Services	Direct Works - Hsg	External Fees	05/11/2015	56713	1595.00	Sherwood Property Building Services	35336	19 Austerbank View Tadcaster
Property Services	Property Services	Direct Works - Hsg	External Fees	12/11/2015	56911	2300.00	Sherwood Property Building Services	35336	27 Carentan Close Selby
Property Services	Property Services	Direct Works - Hsg	External Fees	12/11/2015	56912	2300.00	Sherwood Property Building Services	35336	17 River View Barby
Property Services	Property Services	Direct Works - Hsg	External Fees	26/11/2015	57136	295.00	Sherwood Property Building Services	35336	5 Shireburn Grove Selby
Property Services	Property Services	Direct Works - Hsg	External Fees	26/11/2015	57137	2000.00	Sherwood Property Building Services	35336	47 Manor Garth Kellington
Property Services	Property Services	Direct Works - Hsg	Other Expenses	12/11/2015	56910	365.00	Sherwood Property Building Services	35336	55 Eversley Mount Sherburn
Corporate and Democratic Core	Corporate Management	Client Core Off-General	Other Expenses	19/11/2015	56789	611.00	Sign & Display Solutions Ltd	45332	Supply of Gloss Images Printed
Housing Management	Housing Management	Void - Difficult to Let	Other Expenses	26/11/2015	56556	1380.00	Simon Calvert Contractors Ltd	44422	19a East Acres Byram
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	19/11/2015	56557	670.00	Simon Calvert Contractors Ltd	44422	15 Barker Drive Selby
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	19/11/2015	56558	3550.00	Simon Calvert Contractors Ltd	44422	Fairfield Way Tadcaster
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	19/11/2015	56561	350.00	Simon Calvert Contractors Ltd	44422	25 Beech Grove
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	19/11/2015	56562	920.00	Simon Calvert Contractors Ltd	44422	55 Mirkhill Road Selby
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	19/11/2015	56564	260.00	Simon Calvert Contractors Ltd	44422	13 Croft Lea
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	19/11/2015	56565	450.00	Simon Calvert Contractors Ltd	44422	91 Woodville Terrace Selby
Planning and Development	Community Development	Western CEF	Other Expenses	12/11/2015	56894	552.99	South Milford Parish Council	7241	Western CEF Grant
Housing General Fund	Housing Strategy	PFI Scheme (Housing)	Other Expenses	19/11/2015	56802	33266.72	South Yorkshire Housing Ass Ltd	7239	Oct 2015 Selby PFI
Environmental Services	Trade Waste	Clinical Waste	External Fees	19/11/2015	56909	603.29	Srcl Ltd	7251	Oct 2015 Hazardous Waste
Housing Management	Housing Management	Sale of Council Houses	Professional Fees	10/12/2015	57345	285.00	Stephenson Estate Agents	7260	Valuation Service
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	19/11/2015	57116	500.00	Personal Information	45384	Personal Information
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	19/11/2015	56901	1200.00	Supersys It Services Ltd	44688	Residential PARS NET 2 User Licence
Property Services	Property Services	Direct Works - Hsg	External Fees	26/11/2015	56952	404.00	T A M Loughlin	6779	14 Townsend Close Carlton
Property Services	Property Services	Direct Works - Hsg	External Fees	26/11/2015	56953	884.00	T A M Loughlin	6779	3 The Close Towton
Other Op Income & Expenditure	Trading Account Surp & Deficits	Planning	Direct Salaries & Wages	19/11/2015	56734	2075.00	The Oyster Partnership Ltd	43921	W/C 19/10/15
Other Op Income & Expenditure	Trading Account Surp & Deficits	Planning	Direct Salaries & Wages	26/11/2015	56947	1325.00	The Oyster Partnership Ltd	43921	W/C 26/10/15
Other Op Income & Expenditure	Trading Account Surp & Deficits	Planning	Direct Salaries & Wages	10/12/2015	57142	1600.00	The Oyster Partnership Ltd	43921	W/E 08/11/15
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	19/11/2015	56735	1225.00	The Oyster Partnership Ltd	43921	W/C 19/10/15
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	19/11/2015	56497	1271.55	The Oyster Partnership Ltd	43921	W/C 12/10/15
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	19/11/2015	56498	787.50	The Oyster Partnership Ltd	43921	W/C 07/10/15
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	26/11/2015	56948	1244.95	The Oyster Partnership Ltd	43921	W/C 26/10/15
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	10/12/2015	57143	1224.30	The Oyster Partnership Ltd	43921	W/E 08/11/15
Special Services	Special Services	General Maintenance	Repairs & Maintenance	26/11/2015	56979	457.89	Thyssenkrupp Elevator UK Ltd	7328	01/01/15 - 31/01/16 Laurie Backhouse Court
Special Services	Special Services	General Maintenance	Repairs & Maintenance	26/11/2015	56980	457.89	Thyssenkrupp Elevator UK Ltd	7328	01/11/15 - 31/01/16 St Wilfrids Court
Housing Management	Housing Management	Cash Incentive Scheme	Other Expenses	12/11/2015	56438	796.00	TMP (UK) Ltd	5101	Ref 1139651 Selby Times Byram
Other Op Income & Expenditure	Trading Account Surp & Deficits	Enforcement	Staff Recruitment	10/12/2015	57383	1425.00	TMP (UK) Ltd	5101	Planning Enforcement Officer
Planning and Development	Development Control	Development Management	Advertising	12/11/2015	56436	387.00	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	12/11/2015	56437	328.00	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	19/11/2015	56611	463.36	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	19/11/2015	56709	400.00	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	19/11/2015	56722	290.61	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	19/11/2015	56987	252.06	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	19/11/2015	56888	472.00	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	10/12/2015	57369	463.36	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	10/12/2015	57370	328.00	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Economic Development	Grants & Loans Business	Grants	16/11/2015	2892	28000.00	Townton Grimston & Kirby Wharfe PC	7347	Environment Agency Grant
Housing Management	Housing Management	Tenant Participation	Printing/Stationery/Gen Exps	12/11/2015	55943	1260.00	Tpas Ltd	7348	Consultancy 3 Days
Property Services	Property Services	Direct Works - Hsg	Equip/Furniture/Materials	26/11/2015	56959	347.91	Travis Perkins Trading Co Ltd	7352	Oct 2015 Statement
GF Capital Expenditure	General Fund Capital	P4g Selby Leisure Rebuild	Professional Fees	10/12/2015	57418	644.95	Turner & Townsend Project Management Ltd	7368	Selby Leisure Centre Delivery Phase
HRA Other	Financing & Invest Inc & Exp	External Interest Payable	Other Expenses	20/11/2015	2902	28512.50	UBS Investment Bank	22297	Half Yearly Interest
Property Services	Property Services	Direct Works - Hsg	Running Costs	05/11/2015	56811	658.06	UK Fuels Ltd	7373	Fuel Service
Property Services	Property Services	Direct Works - Hsg	Running Costs	12/11/2015	57000	446.48	UK Fuels Ltd	7373	Fuel Service
Property Services	Property Services	Direct Works - Hsg	Running Costs	19/11/2015	57188	759.35	UK Fuels Ltd	7373	Fuel Service
Property Services	Property Services	Direct Works - Hsg	Running Costs	26/11/2015	57446	593.71	UK Fuels Ltd	7373	Fuel Service
Planning and Development	Development Control	Development Management	Professional Fees	19/11/2015	56752	1240.37	Valuation Office Agency	7399	The Laurels Church Fenton Tadcaster
Other Op Income & Expenditure	Trading Account Surp & Deficits	Legal Services	Direct Salaries & Wages	12/11/2015	56441	1688.86	Venn Group Ltd	7402	W/E 18/10/15
Other Op Income & Expenditure	Trading Account Surp & Deficits	Legal Services	Direct Salaries & Wages	19/11/2015	56906	1711.99	Venn Group Ltd	7402	W/E 01/11/15
Other Op Income & Expenditure	Trading Account Surp & Deficits	Legal Services	Direct Salaries & Wages	19/11/2015	57131	1665.26	Venn Group Ltd	7402	W/E 25/10/15
Other Op Income & Expenditure	Trading Account Surp & Deficits	Legal Services	Direct Salaries & Wages	26/11/2015	57130	1604.18	Venn Group Ltd	7402	W/E 08/11/15
Other Op Income & Expenditure	Trading Account Surp & Deficits	ICT	Computing	12/11/2015	56435	4129.29	Vodafone Limited	6201	Quarter 2 Services
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	26/11/2015	57336	465.00	Websters (Burn) Glass Ltd	7431	21 Foxcliffe Brotherton
HRA Capital Expenditure	HRA Capital	External Door Replacements	Repairs & Maintenance	05/11/2015	56489	595.00	Websters (Burn) Glass Ltd	7431	29 Beech Grove Sherburn
HRA Capital Expenditure	HRA Capital	External Door Replacements	Repairs & Maintenance	26/11/2015	57329	530.00	Websters (Burn) Glass Ltd	7431	47 St Wilfrids Crescent Brayton
HRA Capital Expenditure	HRA Capital	External Door Replacements	Repairs & Maintenance	26/11/2015	57330	560.00	Websters (Burn) Glass Ltd	7431	26 Fairfax Avenue Selby
HRA Capital Expenditure	HRA Capital	External Door Replacements	Repairs & Maintenance	26/11/2015	57334	610.00	Websters (Burn) Glass Ltd	7431	183 New Millgate Selby
HRA Capital Expenditure	HRA Capital	External Door Replacements	Repairs & Maintenance	26/11/2015	57339	595.00	Websters (Burn) Glass Ltd	7431	29 Dixon Gardens Selby
HRA Capital Expenditure	HRA Capital	External Door Replacements	Repairs & Maintenance	26/11/2015	57341	1200.00	Websters (Burn) Glass Ltd	7431	26 Northfield Barby
Property Services	Property Services	Direct Works - Hsg	Equip/Furniture/Materials	26/11/2015	57328	325.74	Websters (Burn) Glass Ltd	7431	Oct 2015 Statement
Property Services	Property Services	Direct Works - Hsg	External Fees	26/11/2015	57333	380.47	Websters (Burn) Glass Ltd	7431	10a Byram Park Road Byram
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Other Expenses	12/11/2015	56902	10274.00	West Yorkshire Combined Authority	45290	2015-16 Leeds City Region
Other Op Income & Expenditure	Trading Account Surp & Deficits	Postage Account	Communications	05/11/2015	56569	1345.54	Whistl	7335	Week 43 2015 Post Collection
Other Op Income & Expenditure	Trading Account Surp & Deficits	Postage Account	Communications	12/11/2015	56794	909.01	Whistl	7335	Week 44 2015 Post Collection
Other Op Income & Expenditure	Trading Account Surp & Deficits	Postage Account	Communications	12/11/2015	56990	1218.23	Whistl	7335	Week 45 2015 Post Collection
Other Op Income & Expenditure	Trading Account Surp & Deficits	Postage Account	Communications	26/11/2015	57321	1190.59	Whistl	7335	Week 46 2015 Post Collection
Cultural and Related Services	Open Spaces	Selby Park	Other Establishments	26/11/2015	56989	2757.91	Wigan Leisure & Culture Trust	7447	01/11/15 - 30/11/15 Leisure Services Mgmt
Cultural and Related Services	Recreation & Sport	Rec Grounds-Sports	Other Establishments	26/11/2015	56989	251.64	Wigan Leisure & Culture Trust	7447	01/11/15 - 30/11/15 Leisure Services Mgmt
Cultural and Related Services	Recreation & Sport	Sports Development	Other Establishments	26/11/2015	56989	4454.11	Wigan Leisure & Culture Trust	7447	01/11/15 - 30/11/15 Leisure Services Mgmt
Cultural and Related Services	Recreation & Sport	Tadcaster Leisure Centre	Other Establishments	26/11/2015	56989	2769.11	Wigan Leisure & Culture Trust	7447	01/11/15 - 30/11/15 Leisure Services Mgmt
Property Services	Property Services	Direct Works - Hsg	Equip/Furniture/Materials	26/11/2015	57114	5564.75	Wolsley Uk Ltd	7464	Oct 2015 Statement
Environmental Services	Regulatory Services - EH	Dog Warden	Other Expenses	03/12/2015	57376	880.00	Woodhaven Boarding Kennels and Cattery	45432	Kennelling Fees
Planning and Development	Development Control	Development Management	Professional Fees	12/11/2015	56957	1248.00	WPA Consultants Ltd	43780	Contaminated Land Consultancy Fees
Planning and Development	Development Control	Planning Inquiries	Professional Fees	10/12/2015	57168	2600.00	WSP Uk Ltd	45387	Scam Park Fees & Disbursement
Housing Management	Housing Management	Edgerton Lodge	Water Services	26/11/2015	56936	307.06	Yorkshire Water	7503	Oct 2015 Statement
Housing Management	Housing Management	Ousegate Hostel	Water Services	26/11/2015	56936	413.23	Yorkshire Water	7503	Oct 2015 Statement
Special Services	Special Services	Community Centres	Water Services	12/11/2015	56935	594.24	Yorkshire Water	7503	Oct 2015 Statement
Environmental Services	Recycling	Recycling	External Fees	19/11/2015	56813	1019.83	Yorwaste Ltd	7493	26/10/15 - 28/10/15 Trade Greenwaste