

Selby District Council Supplier Payments over £250.00 for October 2015

Service	Sub-Division of Service	Service Area	Expenditure Type	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	01/10/2015	53913	456.96	A B Electrical Wholesalers Ltd	6022	July 2015 Statement
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	15/10/2015	55791	287.26	A B Electrical Wholesalers Ltd	6022	Sept 2015 Statement
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	01/10/2015	55159	2193.50	Aecom Infrastructure & Environmental Uk Ltd	7131	Selby Level 1 and Level 2
HRA Capital Expenditure	HRA Capital	Void Property Repairs	Repairs & Maintenance	08/10/2015	55828	4482.00	Aels Ltd	6041	Instalment 97 Asbestos Removal Works
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	15/10/2015	55925	525.00	A&E Planning Support	43074	Policy Support
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	22/10/2015	56290	630.00	A&E Planning Support	43074	W/C 12/10/15
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	08/10/2015	55799	2720.00	A&E Planning Support	43074	Sept 2015 PPM Timesheet
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	29/10/2015	56473	525.00	A&E Planning Support	43074	W/C 19/10/15
Other Op Income & Expenditure	Other Operating Expenditure	Drain.Sect 81 Agreement	Other	28/10/2015	56538	15159.94	Ainsty (2008) Internal Drainage Board	32312	2nd Instalment 15/16 Special Levy
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	29/10/2015	56445	625.00	Airey Consultancy Services Ltd	6044	Oct 2015 Training Support
Property Services	Property Services	Dir Works - Hsg	External Fees	22/10/2015	54494	311.10	AKW Medicare Ltd	3005	White Grab Rail
Corporate and Democratic Core	Corporate Management	Customer & Community Project	Direct Salaries & Wages	15/10/2015	55729	6600.00	All About Performance Limited	45077	Sept 2015 Consultancy Services
GF Capital Expenditure	General Fund Capital	Leisure Village	External Fees	01/10/2015	55430	6426.84	Alliance Leisure Services Ltd	44017	ALS Delivery Fee
GF Capital Expenditure	General Fund Capital	Leisure Village	External Fees	15/10/2015	55780	650538.18	Alliance Leisure Services Ltd	44017	Valuation 5 Leisure Village
GF Capital Expenditure	General Fund Capital	Leisure Village	External Fees	29/10/2015	56449	6426.84	Alliance Leisure Services Ltd	44017	Selby Village ALS Delivery
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	15/10/2015	55574	1579.50	APD Communications Ltd	6066	01/11/15 - 30/11/15 Aspire Support
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	15/10/2015	55614	387.00	Apse	28353	Project Management Training
Special Services	Special Services	Community Centres	Repairs & Maintenance	29/10/2015	56522	1059.17	Aquajorvik Ltd	21880	Instalment 54 Legionella Control
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	22/10/2015	56037	1017.00	Aquajoy Bathlifts Ltd	38665	Saver Bathlift
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Community Officer Team	Clothing & Uniforms	29/10/2015	54715	262.40	Arco Ltd	6073	Customer Services Ladies Blouses
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 ROS - Dev Contrib	Hemingbrough Parish	08/10/2015	55812	1379.00	Ashfield Grange (Hemingbrough) Management	45099	Future Maintenance Back Lane Hemingbrough
Housing Management	Housing Management	Hsg.Gen.Management	Computing	22/10/2015	55713	3800.00	Asprey Management Solutions Ltd	6081	09/11/15 - 08/11/16 Annual Support
Planning and Development	Development Control	Development Management	Misc Income	01/10/2015	55572	345.00	Atkinsons (Aberford) Ltd	45046	2015/0933/OUT Planning Refund
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	05/11/2015	56282	3300.57	Automotive Leasing	41780	03/11/15 - 02/11/16 NK64 DZZ Annual Rental
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	05/11/2015	56283	4641.03	Automotive Leasing	41780	03/11/15 - 02/11/16 NK64 DZY Annual Rental
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	05/11/2015	56284	2491.84	Automotive Leasing	41780	25/11/15 - 24/11/16 LM64 WJF Annual Rental
Highways, Roads and Transport	Parking Services	Car Parks Enforcement	Repairs & Maintenance	29/10/2015	55803	741.00	Bemrose Booth	6127	120,000 Auto Slot Parking Tickets
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	15/10/2015	55821	380.00	Boxclever Total Waste Management Ltd	38550	Treatment of Japanese Knotweed
Environmental Services	Regulatory Services - EH	P4g Bondgate Scheme	Legal Fees	22/10/2015	55822	360.00	Boxclever Total Waste Management Ltd	38550	Bondgate Site
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	22/10/2015	55823	300.00	Boxclever Total Waste Management Ltd	38550	32 Springfield Road
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	29/10/2015	54775	573.23	BPP Professional Education	35717	CIMA P3 Course
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Training Expenses	29/10/2015	54775	567.23	BPP Professional Education	35717	CIMA E3 Course
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	01/10/2015	55419	808.00	Brick - Tie Ltd	6179	10 Field Drive Tadcaster
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	01/10/2015	55420	1620.00	Brick - Tie Ltd	6179	3 Saxton Lane Saxton
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	01/10/2015	55421	1162.00	Brick - Tie Ltd	6179	52 Moat Way Brayton
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	08/10/2015	55596	2295.00	Brick - Tie Ltd	6179	31 Foxcliffe Brotherton
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	08/10/2015	55718	1157.00	Brick - Tie Ltd	6179	140 Abbots Road Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	08/10/2015	55719	770.00	Brick - Tie Ltd	6179	6 Moor Road Sherburn
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	08/10/2015	55720	1724.00	Brick - Tie Ltd	6179	4 Holly View Skipwith
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	08/10/2015	55808	4113.00	Brick - Tie Ltd	6179	55 Eversley Mount Sherburn
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	29/10/2015	56517	2547.00	Brick - Tie Ltd	6179	32 Foxcliffe Brotherton
Housing Management	Housing Management	Edgerton Lodge	Energy Costs	29/10/2015	56342	382.03	British Gas Business	21432	30/08/15 - 30/09/15 Edgerton Lodge Tadcaster
Housing Management	Housing Management	Ousegate Hostel	Energy Costs	29/10/2015	56340	527.75	British Gas Business	21432	30/08/15 - 30/09/15 100 Ousegate Selby
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Community Officer Team	Computing	15/10/2015	55956	267.46	BT Payment Services Ltd	6190	06/07/15 - 05/10/15

Central Services to the Public	Local Tax Collection	Council Tax Collection	Professional Fees	19/11/2015	56483	8681.41	Capacitygrid	45261	Sept 2015 Empty Homes Review
Corporate and Democratic Core	Corporate Management	Treasury Mgmt - GF	Professional Fees	22/10/2015	55753	2250.00	Capita Treasury Solutions Ltd	7139	01/07/15 - 30/09/15 Capita Treasury Solutions
Environmental Services	Community Safety (CCTV)	Video Cameras (CCTV)	External Fees	15/10/2015	55717	1223.07	Careline Security	6809	Sept 2015 CCTV Monitoring
Property Services	Property Services	Dir Works - Hsg	External Fees	22/10/2015	55817	1460.00	CCTV Drainage Investigations	6219	Aug 2015 Statement
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	22/10/2015	55584	2500.00	Citilabs Technologies Ltd	44813	Seat 1 Product Sugar Access
Environmental Services	Regulatory Services - EH	Pollution Monitoring	Other Expenses	08/10/2015	55807	361.98	City of York Council	6253	2015/0674/FUL Bio Fuelled Power Gen Plant
Environmental Services	Regulatory Services - EH	Pollution Monitoring	Other Expenses	29/10/2015	55579	980.36	City of York Council	38054	AQMA Declaration
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	12/11/2015	56359	400.00	Cleveland Containers	45162	QT006777 2 x Delivery/Offloading
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	12/11/2015	56359	6300.00	Cleveland Containers	45162	QT006777 4 x New Used Once
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	15/10/2015	55265	750.00	Covergold Ltd	6303	Annual Maintenance for MS7000
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Partnership Arrangements	08/10/2015	53768	79257.50	Craven District Council	23442	01/04/15 - 30/09/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Partnership Arrangements	08/10/2015	55727	77757.50	Craven District Council	23442	01/04/15 - 30/09/15 IS Recharges
Environmental Services	Trade Waste	Commercial Waste	External Fees	05/11/2015	56276	1297.20	Cromwell Polythene Ltd	6316	10,000 - (18) x 29 x 39" Violet
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	08/10/2015	54651	2184.00	Cumbrian Newspapers Ltd	28959	Citizenlink Printing
Holding & Personal Accounts	Miscellaneous Holding Accounts	Employee Cycle Loans	Deductions from Wages	15/10/2015	55985	833.33	Cyclescheme Ltd	21718	Bike & Equipment
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	29/10/2015	55923	817.92	Daisy Communications Ltd	6325	Sept 2015 Call/Service Charges
Other Op Income & Expenditure	Other Operating Expenditure	Drain.Sect 81 Agreement	Other	28/10/2015	56537	165778.50	Darvm Drainage Commissioners	34676	2nd Instalment 15/16 Special Levy
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	22/10/2015	55973	2141.58	DB Electrical Wholesale Selby Ltd	36613	Sept 2015 Statement
Other Op Income & Expenditure	Other Operating Expenditure	Capital Receipts Pool Pymnt	Other Expenses	23/10/2015	2872	110535.28	Dept for Communities & Local Govt	25966	Quarter 2 Pooling 2015/16
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Misc Income	16/10/2015	2866	1175739.00	Dept for Communities & Local Govt	6345	19/10/15 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Coll Fund Account	Collection Fund	16/10/2015	2866	1699494.00	Dept for Communities & Local Govt	6345	19/10/15 NNDR/RSG
HRA Capital Expenditure	HRA Capital	Laurie Backhouse Court	Professional Fees	29/10/2015	56515	2492.00	East Riding of Yorkshire Council	6383	Laurie Backhouse Court
Planning and Development	Economic Development	P4g Economic Dev. Commission	Direct Salaries & Wages	01/10/2015	55192	2460.00	East Riding of Yorkshire Council	6383	July 2015 Selby Enterprise Zone
Planning and Development	Economic Development	P4g Economic Dev. Commission	Direct Salaries & Wages	01/10/2015	55193	2571.30	East Riding of Yorkshire Council	6383	Aug 2015 Secondment
Central Services to the Public	Elections	Register of Electors	Communications	15/10/2015	55210	950.84	Electoral Reform Services	6390	Letter/Form Printing
Central Services to the Public	Elections	Register of Electors	Printing/Stationery/Gen Exps	05/11/2015	56041	1361.36	Electoral Reform Services	6390	Election Printing
Central Services to the Public	Elections	Register of Electors	Printing/Stationery/Gen Exps	05/11/2015	56042	4093.91	Electoral Reform Services	6390	IER Registration Fee 2015
Central Services to the Public	Elections	Register of Electors	Printing/Stationery/Gen Exps	12/11/2015	56447	4441.12	Electoral Reform Services	6390	Household Enquiry Forms
Central Services to the Public	Elections	Register of Electors	Printing/Stationery/Gen Exps	12/11/2015	56448	1178.29	Electoral Reform Services	6390	Household Enquiry Forms
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	29/10/2015	55915	470.00	Enterprise Managed Services Ltd	6404	Sept 2015 Fairburn
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	29/10/2015	55916	371.33	Enterprise Managed Services Ltd	6404	Sept 2015 Additional Work
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	05/11/2015	55975	4229.22	Enterprise Managed Services Ltd	6404	Sept 2015 Management
Cultural and Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	05/11/2015	55975	2758.47	Enterprise Managed Services Ltd	6404	Sept 2015 Management
Cultural and Related Services	Open Spaces	Selby Park	Repairs & Maintenance	05/11/2015	55975	8481.00	Enterprise Managed Services Ltd	6404	Sept 2015 Management
Cultural and Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	05/11/2015	55975	721.58	Enterprise Managed Services Ltd	6404	Sept 2015 Management
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	05/11/2015	55975	1087.37	Enterprise Managed Services Ltd	6404	Sept 2015 Management
Environmental Services	Recycling	Recycling	External Fees	05/11/2015	55975	115371.53	Enterprise Managed Services Ltd	6404	Sept 2015 Management
Environmental Services	Street Cleansing	Street Cleansing	External Fees	29/10/2015	55916	561.45	Enterprise Managed Services Ltd	6404	Sept 2015 Additional Work
Environmental Services	Street Cleansing	Street Cleansing	External Fees	05/11/2015	55975	45068.54	Enterprise Managed Services Ltd	6404	Sept 2015 Management
Environmental Services	Trade Waste	Clinical Waste	External Fees	05/11/2015	55975	4209.97	Enterprise Managed Services Ltd	6404	Sept 2015 Management
Environmental Services	Trade Waste	Commercial Waste	External Fees	05/11/2015	55975	24810.62	Enterprise Managed Services Ltd	6404	Sept 2015 Management
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sacks	External Fees	05/11/2015	55975	21209.71	Enterprise Managed Services Ltd	6404	Sept 2015 Management
Environmental Services	Waste Collection	Refuse Collection General	Advertising	05/11/2015	55975	1594.50	Enterprise Managed Services Ltd	6404	Sept 2015 Management
Environmental Services	Waste Collection	Refuse Collection General	External Fees	29/10/2015	55916	12491.75	Enterprise Managed Services Ltd	6404	Sept 2015 Additional Work
Environmental Services	Waste Collection	Refuse Collection General	External Fees	05/11/2015	55975	83356.62	Enterprise Managed Services Ltd	6404	Sept 2015 Management
Highways, Roads and Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	05/11/2015	55975	268.09	Enterprise Managed Services Ltd	6404	Sept 2015 Management
Housing Management	Housing Management	Edgerton Lodge	Repairs & Maintenance	29/10/2015	55916	315.00	Enterprise Managed Services Ltd	6404	Sept 2015 Additional Work
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	29/10/2015	55916	280.98	Enterprise Managed Services Ltd	6404	Sept 2015 Additional Work

Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	05/11/2015	55975	7265.80	Enterprise Managed Services Ltd	6404	Sept 2015 Management
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	01/10/2015	53924	1067.00	Envirovent Ltd	6406	50 Northfield Barby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	01/10/2015	53926	968.00	Envirovent Ltd	6406	27b Woodlea Byram
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	15/10/2015	55615	370.00	Envirovent Ltd	6406	55 Eversley Mount Sherburn
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	12/11/2015	56440	1182.00	Envirovent Ltd	6406	1 Marsh House Low Street Brotherton
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	05/11/2015	56266	2550.00	Esri (UK) Ltd	6415	ArcGIS for Desktop Basic
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	15/10/2015	55760	742.37	Fairfax Plant Hire	6509	Sept 2015 Statement
Housing Management	Housing Management	Tenant Participation	Other Expenses	01/10/2015	54752	806.94	Financial Data Management Ltd	30715	Summer 2015
Housing Management	Housing Management	Tenant Participation	Other Expenses	29/10/2015	56303	1341.48	Financial Data Management Ltd	30715	Postage for Open Door Letter
Housing Management	Housing Management	Tenant Participation	Printing/Stationery/Gen Exps	29/10/2015	56292	1187.00	Financial Data Management Ltd	30715	Housing Annual Report
Housing Management	Housing Management	Ousegate Hostel	Fixtures & Fittings	29/10/2015	55779	578.73	Firelec Ltd	6447	Ousegate Lodge Selby
Special Services	Special Services	Community Centres	Fixtures & Fittings	29/10/2015	55777	578.73	Firelec Ltd	6447	Laurie Backhouse Court Selby
Special Services	Special Services	Community Centres	Fixtures & Fittings	29/10/2015	55778	301.38	Firelec Ltd	6447	12 Normandy Close Selby
Environmental Services	Regulatory Services - EH	Licences- Other	External Fees	15/10/2015	55715	360.98	Forest House Vets Ltd	6457	Equine Visit 29/09/15
Environmental Services	Recycling	Recycling	External Fees	29/10/2015	55775	3412.64	Friendship Estates Ltd	6464	Sept 2015 Greenwaste
GF Capital Expenditure	General Fund Capital	Private Sector Housing Renewal	Soft Loans	15/10/2015	55990	293.39	Personal Information	45155	Flat 6 Sycamore Road Barby
Planning and Development	Development Control	Development Management	Misc Income	22/10/2015	56264	16940.00	Grays Solicitors	45195	2015/0267/REM Repayment of Planning Fee
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	29/10/2015	56526	500.00	Harlequin Property Services	6530	Various Addresses
Other Op Income & Expenditure	Trading Acc Surp & Deficits	SMT & Core Support	Professional Fees	08/10/2015	55432	3239.10	HB HR Consulting Ltd	44794	August 2015 Consultancy Fees
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Professional Fees	22/10/2015	56002	3114.34	Health Assured Ltd	45157	Traditional EAP Plus 235 Employees
Environmental Services	Regulatory Services - EH	Public Conveniences	External Fees	15/10/2015	55737	3651.66	Healthmatic Ltd	6545	November 2015 Maintenance
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	08/10/2015	55827	19675.90	Help-Link Uk Ltd	21887	Instalment 66 Gas Contract 2014-2017
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	08/10/2015	55827	11536.06	Help-Link Uk Ltd	21887	Instalment 66 Gas Contract 2014-2018
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Debt Control	Other Expenses	01/10/2015	55642	666.92	Henriksen Ltd	6555	Sept 2015 Statement
Housing Management	Housing Management	Housing Management	Legal Fees	22/10/2015	56352	280.00	HMCTS	6575	Non Monetary Issue Fee
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct on Contract Payment	08/10/2015	55811	5293.30	HM Revenue & Customs	6590	October 2015 CIS Deductions
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	15/10/2015	55792	7142.02	Howdens Joinery Ltd	21474	Sept 2015 Statement
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	08/10/2015	55741	2000.00	IDAS	26254	01/07/15 - 30/09/15 Homeless Prevention
GF Capital Expenditure	General Fund Capital	Planning Hard / Software	Computing	22/10/2015	55815	1975.00	Idox Software Ltd	6622	Map Loader Software
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	29/10/2015	55770	272.40	Inspired Technology Services Ltd	39704	Ask Proxima Portable
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	29/10/2015	55939	2395.00	Inspired Technology Services Ltd	39704	650G1 Core i5-4210 Laptop
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	29/10/2015	55939	435.00	Inspired Technology Services Ltd	39704	90W Docking Station
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	08/10/2015	55631	2874.77	IT Electrical (Yorkshire) Ltd	6652	20 Millgate Selby
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	08/10/2015	55632	2391.90	IT Electrical (Yorkshire) Ltd	6652	13 Viking Drive Riccall
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	08/10/2015	55633	2016.00	IT Electrical (Yorkshire) Ltd	6652	76 D'Arcy Road Selby
Housing Management	Housing Management	Void - Difficult to Let	Other Expenses	01/10/2015	54901	400.00	J&D Decorating and Property Maintenance	36796	To Strip Woodchip Wallpaper
Property Services	Property Services	Dir Works - Hsg	Other Expenses	08/10/2015	55418	450.00	J&D Decorating and Property Maintenance	36796	17 Powell Street Selby
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	01/10/2015	55167	3045.29	Jewson Ltd	6662	August 2015 Statement
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	22/10/2015	56014	4085.47	Jewson Ltd	6662	Sept 2015 Statement
Housing Management	Housing Management	Hsg.Gen.Management	External Fees	01/10/2015	54660	391.33	Jordans Property Services Ltd	37816	Land at Firtree Crescent Tadcaster
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	15/10/2015	56157	540.44	Just Costs Solicitors	45187	Legal Fees
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	15/10/2015	55962	2263.35	Katie V Atkinson	41708	Planning Support to Policy Team
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	15/10/2015	56153	550.00	Keith Taylor	44795	Various Addresses
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Equip/Furniture/Materials	15/10/2015	55989	3100.00	Lester Morill Solicitors	45154	Legal Costs of Defence
Housing Management	Housing Management	Housing Management	Legal Fees	30/10/2015	2877	360.00	Liberata Uk Ltd	36656	Sept 2015 PCOL Claims
Corporate and Democratic Core	Democratic Rep & Mgmt	Members Allowances	Subsistence & Conf Expenses	01/10/2015	54708	495.00	Local Government Association	37138	Annual LGA Conference
Other Op Income & Expenditure	Trading Acc Surp & Deficits	SMT & Core Support	Subsistence & Conf Expenses	01/10/2015	54708	495.00	Local Government Association	37138	Annual LGA Conference
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Printing/Stationery/Gen Exps	05/11/2015	56275	500.00	Local Government Information Unit Ltd	45197	March 2016 Taster/Free Trial

Special Services	Special Services	Community Centres	Printing/Stationery/Gen Exps	29/10/2015	55800	258.24	Lyreco Uk Ltd	6787	5030382 Black Ink
Other Op Income & Expenditure	Trading Acc Surp & Deficits	SMT & Core Support	Printing/Stationery/Gen Exps	08/10/2015	55618	949.85	Macmillan Cancer Support	42322	Funds Raised Annual Coffee Morning
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	08/10/2015	55156	1837.50	Matchtech	43334	W/C 07/09/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	08/10/2015	55431	1837.50	Matchtech	43334	W/C 24/09/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	15/10/2015	55750	1837.50	Matchtech	43334	W/C 21/09/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	29/10/2015	55967	1837.50	Matchtech	43334	W/E 28/09/15
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	29/10/2015	56281	1837.50	Matchtech	43334	W/C 05/10/15
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Direct Salaries & Wages	05/11/2015	56439	1837.50	Matchtech	43334	W/C 12/10/15
Highways, Roads and Transport	Parking Services	Car Parks Enforcement	Equip/Furniture/Materials	01/10/2015	54736	1526.76	Metric Group Ltd	6815	01/10/15 - 31/12/15
Highways, Roads and Transport	Parking Services	Car Parks Enforcement	Repairs & Maintenance	05/11/2015	56005	445.00	Metric Group Ltd	6815	Supply Vault Door Lock and Key
Property Services	Property Services	Dir Works - Hsg	External Fees	15/10/2015	55423	368.00	Michael Walsh (Plasterers) Ltd	7419	14 Pagnell Avenue Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	15/10/2015	55425	581.20	Michael Walsh (Plasterers) Ltd	7419	5 Meadow View Sherburn
Property Services	Property Services	Dir Works - Hsg	External Fees	15/10/2015	55427	395.50	Michael Walsh (Plasterers) Ltd	7419	50 Chapel Street
Property Services	Property Services	Dir Works - Hsg	External Fees	12/11/2015	56442	803.70	Michael Walsh (Plasterers) Ltd	7419	62 Highfield Villas Sherburn
Property Services	Property Services	Dir Works - Hsg	Other Expenses	01/10/2015	53899	569.00	Michael Walsh (Plasterers) Ltd	7419	160 Springfield Road Sherburn
Property Services	Property Services	Dir Works - Hsg	Other Expenses	12/11/2015	56443	791.40	Michael Walsh (Plasterers) Ltd	7419	55 Eversley Mount Sherburn
Environmental Services	Regulatory Services - EH	Pest Control	External Fees	15/10/2015	55277	1300.38	M J Backhouse	6097	Sept 2015 Pest Control
Environmental Services	Regulatory Services - EH	Pest Control	External Fees	05/11/2015	55970	1300.38	M J Backhouse	6097	October 2015 Pest Control Services
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	01/10/2015	53934	710.86	MKM Building Supplies Ltd	21210	July 2015 Statement
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	22/10/2015	55957	1426.37	MKM Building Supplies Ltd	21210	September 2015
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	15/10/2015	55611	349.92	Morgan Lambert Ltd	6835	Third Party Audits 13/07/15
Special Services	Special Services	Community Centres	Other Expenses	15/10/2015	55786	560.00	Mr C Whiteley	34407	25/06/15 - 24/09/15 Taxi Hire
Planning and Development	Development Control	Development Management	Legal Fees	15/10/2015	56029	450.00	Mr Freddie Humphreys	39962	Legal Representation
HRA Capital Expenditure	HRA Capital	Housing Development Schemes	Repairs & Maintenance	29/10/2015	56546	5300.00	Personal Information	45287	Home Loss Payment
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	01/10/2015	55571	613.00	Ms Sarah Langridge	44057	Various Addresses
Central Services to the Public	Local Tax Collection	Council Tax Collection	Computing	15/10/2015	55270	473.01	Neopost Ltd	6867	25/10/15 - 24/01/16 Station System
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	08/10/2015	55763	583.00	Northern Gas Networks Ltd	34757	206 Abbots Road Selby
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	22/10/2015	56357	583.00	Northern Gas Networks Ltd	34757	9 William Jacques Drive Cliffe
Housing Management	Housing Management	Tenant Participation	Training Expenses	05/11/2015	55992	318.00	Northern Housing Consortium Ltd	6888	NHC Tenant Panels Conference
Environmental Services	Recycling	Recycling	Printing/Stationery/Gen Exps	15/10/2015	55578	475.00	Northgate Public Services Uk Ltd	26165	PARIS Feasibility Study
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	15/10/2015	55743	785.00	Northgate Public Services Uk Ltd	26165	Adlib Conversion EFTS Core
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	22/10/2015	54543	490.00	North Yorkshire County Council	6903	Citizenlink Design
Planning and Development	Building Control	Bldg Control Fee Gen Service	External Fees	01/10/2015	55594	14895.50	North Yorkshire Building Control	34318	Building Control Management Fee
Planning and Development	Building Control	Bldg Control Fee Gen Service	External Fees	01/10/2015	55595	14895.50	North Yorkshire Building Control	34318	Building Control Management Fee
Planning and Development	Building Control	Bldg Control Fee Gen Service	External Fees	08/10/2015	55784	14895.50	North Yorkshire Building Control	34318	01/10/15 - 31/12/15 Management Fee
Central Services to the Public	Local Land Charges	Land Charges	External Fees	01/10/2015	55433	2725.40	North Yorkshire County Council	6902	June 2015 Land Searches
Central Services to the Public	Local Land Charges	Land Charges	External Fees	01/10/2015	55593	2357.50	North Yorkshire County Council	6902	August 2015 Land Charge Searches
Environmental Services	Recycling	Recycling	External Fees	15/10/2015	55974	3750.00	North Yorkshire County Council	6902	2015/16 YNYWP Contribution
Environmental Services	Trade Waste	Commercial Waste	External Fees	08/10/2015	55600	11684.59	North Yorkshire County Council	6902	July 2015 Commercial Waste
Environmental Services	Trade Waste	Commercial Waste	External Fees	29/10/2015	56516	11723.40	North Yorkshire County Council	6902	August 2015 Commercial Waste
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	NYCC Precept	15/10/2015	56019	2669011.00	North Yorkshire County Council	32208	19/10/15 Precept Instalment
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Payers Coll Fund (Old)	NNDR Pool Contribution	15/10/2015	56017	318528.00	North Yorkshire County Council	32208	19/10/15 Retained Business Rates
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	15/10/2015	55919	635.00	North Yorkshire County Council	6902	Annual Report & Final x 200
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Sherburn Comm.Office	Rents	29/10/2015	56313	550.00	North Yorkshire County Council	6902	01/07/15 - 30/09/15 Sherburn Library Meeting Room
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Other Expenses	29/10/2015	56278	1000.00	North Yorkshire County Council	6902	YNYER Spatial Plan
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	NYFRA Precept	15/10/2015	56018	156724.00	North Yorkshire Fire & Rescue	32207	19/10/15 Precept Instalment
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Payers Coll Fund (Old)	NNDR Pool Contribution	15/10/2015	56016	35392.00	North Yorkshire Fire & Rescue	32207	19/10/15 Retained Business Rates
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	NYP A Precept	15/10/2015	56020	516269.00	North Yorkshire PCC	32209	19/10/15 Precept Instalment

Highways, Roads and Transport	Parking Services	Car Parks-Other	Energy Costs	15/10/2015	55946	978.33	Npower Ltd	6917	01/07/15 - 30/09/15
Highways, Roads and Transport	Parking Services	Car Parks-Other	Energy Costs	15/10/2015	55948	712.90	Npower Ltd	6917	01/07/15 - 30/09/15
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	Energy Costs	22/10/2015	56093	269.44	Npower Ltd	6917	01/07/15 - 30/09/15 Back Micklegate Car Park
Housing Management	Housing Management	Edgerton Lodge	Energy Costs	22/10/2015	56095	471.21	Npower Ltd	6917	01/07/15 - 30/09/15 Edgerton Lodge Tadcaster
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	01/10/2015	55084	940.01	Npower Ltd	6917	01/08/15 - 31/08/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	22/10/2015	56109	950.86	Npower Ltd	6917	01/09/15 - 30/09/15 Market Cross Selby
Planning and Development	Economic Development	The Vivars MR	Energy Costs	22/10/2015	56140	792.46	Npower Ltd	6917	01/07/15 - 30/09/15 Vivars Industrial Units
Property Services	Property Services	Dir Works - Hsg	Energy Costs	22/10/2015	56144	875.35	Npower Ltd	6917	01/01/15 - 31/03/15 Unit 14 Vivars Industrial
Special Services	Special Services	Community Centres	Energy Costs	01/10/2015	55076	303.19	Npower Ltd	6917	01/08/15 - 31/08/15
Special Services	Special Services	Community Centres	Energy Costs	01/10/2015	55077	297.01	Npower Ltd	6917	01/06/15 - 20/08/15
Special Services	Special Services	Community Centres	Energy Costs	01/10/2015	55078	4613.15	Npower Ltd	6917	01/06/15 - 31/08/15
Special Services	Special Services	Community Centres	Energy Costs	01/10/2015	55083	405.93	Npower Ltd	6917	01/06/15 - 31/08/15
Special Services	Special Services	Community Centres	Energy Costs	22/10/2015	56065	469.62	Npower Ltd	6917	01/09/15 - 30/09/15 St Wilfrids Court
Special Services	Special Services	Community Centres	Energy Costs	22/10/2015	56079	2175.25	Npower Ltd	6917	01/06/15 - 31/08/15 Laurie Backhouse Court
Special Services	Special Services	Community Centres	Energy Costs	22/10/2015	56080	1438.45	Npower Ltd	6917	01/04/15 - 31/05/15 Laurie Backhouse Court
Special Services	Special Services	Community Centres	Energy Costs	22/10/2015	56081	728.94	Npower Ltd	6917	01/03/15 - 31/03/15 Laurie Backhouse Court
Special Services	Special Services	Community Centres	Energy Costs	22/10/2015	56082	2070.26	Npower Ltd	6917	03/12/14 - 28/02/15 Laurie Backhouse Court
Special Services	Special Services	Community Centres	Energy Costs	22/10/2015	56088	301.76	Npower Ltd	6917	01/07/15 - 28/09/15 Westfield Court Eggborough
Special Services	Special Services	Community Centres	Energy Costs	22/10/2015	56089	303.61	Npower Ltd	6917	01/04/15 - 30/06/15 Westfield Court Eggborough
Special Services	Special Services	Community Centres	Energy Costs	22/10/2015	56090	1017.08	Npower Ltd	6917	01/01/15 - 31/03/15 Westfield Court Eggborough
Special Services	Special Services	Community Centres	Energy Costs	22/10/2015	56100	768.31	Npower Ltd	6917	01/01/15 - 31/03/15 Kelcbar Close Community Centre
Environmental Services	Regulatory Services - EH	Food Safety Enforcement	Other Expenses	15/10/2015	55963	465.00	N S Redfern	31130	Food Inspections
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	22/10/2015	55714	2193.50	Nynet Ltd	6924	Quarterly Charges
Other Op Income & Expenditure	Other Operating Expenditure	Drain.Sect 81 Agreement	Other	28/10/2015	56536	129793.97	Ouse & Derwent Internal Drainage Board	6942	2nd Instalment 15/16 Special Levy
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance	15/10/2015	56015	327.25	Owan Ltd	6943	Sept 2015 Quantity Surveying
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	15/10/2015	56015	1219.75	Owan Ltd	6943	Sept 2015 Quantity Surveying
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	15/10/2015	56015	386.75	Owan Ltd	6943	Sept 2015 Quantity Surveying
HRA Capital Expenditure	HRA Capital	Pointing Works	Repairs & Maintenance	15/10/2015	56015	297.50	Owan Ltd	6943	Sept 2015 Quantity Surveying
Housing Management	Housing Management	Footpaths	Repairs & Maintenance	29/10/2015	56300	580.00	Paul Harrison Building and Property Repairs	6531	Station Road Womersley
Property Services	Property Services	Dir Works - Hsg	External Fees	08/10/2015	55597	450.00	Paul Harrison Building and Property Repairs	6531	104 Woodville Terrace Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	08/10/2015	55598	1293.00	Paul Harrison Building and Property Repairs	6531	69 Woodlands Avenue Tadcaster
Property Services	Property Services	Dir Works - Hsg	External Fees	08/10/2015	55608	1799.00	Paul Harrison Building and Property Repairs	6531	13 Viking Drive Riccall
Property Services	Property Services	Dir Works - Hsg	External Fees	15/10/2015	55767	279.40	Paul Harrison Building and Property Repairs	6531	9 River View Barby
Property Services	Property Services	Dir Works - Hsg	External Fees	29/10/2015	56277	575.00	Paul Harrison Building and Property Repairs	6531	20 Barker Drive /Cockret Road Garage
Property Services	Property Services	Dir Works - Hsg	External Fees	29/10/2015	56301	1002.20	Paul Harrison Building and Property Repairs	6531	19 Viking Drive Riccall
Planning and Development	Development Control	Development Management	Professional Fees	22/10/2015	56156	1515.00	Pell Frischmann	42174	2015/0461/FUL - Review of Info
Property Services	Property Services	Dir Works - Hsg	Other Expenses	29/10/2015	56524	838.00	PJT Property Maintenance	6980	Aug 2015 Cleaning
Property Services	Property Services	Dir Works - Hsg	Other Expenses	29/10/2015	56525	838.00	PJT Property Maintenance	6980	Sept 2015 Cleaning Costs
Property Services	Property Services	Dir Works - Hsg	External Fees	22/10/2015	56012	3580.00	Prism Medical Uk	41970	79 Petre Avenue Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	29/10/2015	56499	1147.74	Prism Medical Uk	41970	69 Woodlands Avenue Tadcaster
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	29/10/2015	56465	6160.25	PTS Plumbing Trade Supplies	34513	Selby Heating Scheme 1
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	29/10/2015	56466	8351.28	PTS Plumbing Trade Supplies	34513	Selby Heating Scheme 1
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	29/10/2015	56467	4947.04	PTS Plumbing Trade Supplies	34513	Selby Heating Scheme 1
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	29/10/2015	56468	2592.35	PTS Plumbing Trade Supplies	34513	Selby Heating Scheme 1
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	29/10/2015	56469	1004.88	PTS Plumbing Trade Supplies	34513	Selby Heating Scheme 1
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	29/10/2015	56470	4969.96	PTS Plumbing Trade Supplies	34513	Selby Heating Scheme 1
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	29/10/2015	56471	2716.30	PTS Plumbing Trade Supplies	34513	Selby Heating Scheme 1
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	12/11/2015	56452	350.00	R A Dalton Ltd	6326	Pond View Sewage Treatment

Special Services	Special Services	Pumping Stations	Repairs & Maintenance	12/11/2015	56453	350.00	R A Dalton Ltd	6326	Cawood Road Sewage Treatment
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	12/11/2015	56454	500.00	R A Dalton Ltd	6326	Lowgate Sewage Treatment
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	12/11/2015	56456	776.00	R A Dalton Ltd	6326	Roe Lane Sewage Treatment
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	12/11/2015	56457	350.00	R A Dalton Ltd	6326	Aire View Sewage Treatment
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	12/11/2015	56458	350.00	R A Dalton Ltd	6326	Highgate Sewage Treatment
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	12/11/2015	56459	520.00	R A Dalton Ltd	6326	Mill Lane Sewage Treatment
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	12/11/2015	56461	580.00	R A Dalton Ltd	6326	Laburnum Grove Sewage Treatment
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	12/11/2015	56462	350.00	R A Dalton Ltd	6326	11 Main Road Sewage Treatment
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	12/11/2015	56463	350.00	R A Dalton Ltd	6326	3 Main Road Sewage Treatment
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	08/10/2015	54508	916.75	Razorblue Ltd	27684	October 2015 IT Support
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	15/10/2015	55748	916.75	Razorblue Ltd	27684	01/11/15 - 30/11/15 IT Support
Environmental Services	Regulatory Services - EH	Taxi & Hire Licences	Running Costs	15/10/2015	55716	945.00	Reynolds of Selby	7062	Sept 2015 27 Taxi Tests Carried Out
Corporate and Democratic Core	Corporate Management	Client Core Off-Gen	Other Expenses	29/10/2015	56480	350.00	Richard Jemison Photographer Ltd	44550	Professional Services/Photographs
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	29/10/2015	55788	9136.12	R N E Electrical Contractors	7081	Day to Day Electrical Works
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	29/10/2015	55789	2819.79	R N E Electrical Contractors	7081	Voids Electrical Works
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	29/10/2015	55788	1321.28	R N E Electrical Contractors	7081	Day to Day Electrical Works
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	29/10/2015	55789	2532.93	R N E Electrical Contractors	7081	Voids Electrical Works
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	29/10/2015	55789	1050.00	R N E Electrical Contractors	7081	Voids Electrical Works
Property Services	Property Services	Dir Works - Hsg	External Fees	29/10/2015	55788	438.89	R N E Electrical Contractors	7081	Day to Day Electrical Works
Planning and Development	Development Control	Development Management	Professional Fees	12/11/2015	56320	295.00	Rosetta Landscape Design	6987	Assess TPO Trees at Birkin
Central Services to the Public	Elections	Register of Electors	Communications	12/11/2015	56432	518.45	Royal Mail Group Plc	7100	Elections Response Service
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	15/10/2015	55625	1290.64	Royal Mail Group Plc	7100	1st Class Post Service
Planning and Development	Community Development	Community Engagement Forums	External Fees	08/10/2015	55731	727.80	Ruralis	34516	Sept 2015 Tad & Villages CEF
Planning and Development	Economic Development	P4g Retail Experience	Professional Fees	08/10/2015	55730	1050.00	Ruralis	34516	Sept 2015 STEP Support
Planning and Development	Economic Development	P4g Retail Experience	Professional Fees	08/10/2015	55732	500.00	Ruralis	34516	Aug 2015 STEP Support
Housing General Fund	Supporting People	Warden Lifeline Service	External Fees	22/10/2015	56007	7024.68	Ryedale District Council	7105	01/10/15 - 31/12/15 Ryecare Service
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Community Officer Team	Direct Salaries & Wages	15/10/2015	56008	552.24	Ryedale District Council	7105	Lone Workers
Environmental Services	Recycling	Recycling	External Fees	29/10/2015	55809	2194.15	Ryedale Organics Ltd	6694	Sept 2015 Greenwaste
Planning and Development	Development Control	Development Management	Misc Income	15/10/2015	55960	9757.00	Sally Ginley	45144	Planning Fee Refund
Central Services to the Public	Local Tax Collection	Council Tax Collection	External Fees	09/10/2015	2860	1377.40	Santander	6052	Sept 2015 Council Tax Payments
Housing Management	Housing Management	Rent Project	External Fees	09/10/2015	2859	1087.46	Santander	6052	Sept 2015 House & Garage Rents
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	09/10/2015	2856	350.04	Santander	6052	Sept 2015 Internet Payments
Other Op Income & Expenditure	Other Operating Expenditure	Drain.Sect 81 Agreement	Other	28/10/2015	56535	479055.00	Selby Area Internal Drainage Board	7140	2nd Instalment 15/16 Special Levy
Corporate and Democratic Core	Corporate Management	Local Strategic Partnership	Other Expenses	01/10/2015	55575	10000.00	Selby District AVS	7159	Winter Planning Grant
GF Capital Expenditure	General Fund Capital	SDHT Loan	Soft Loans	23/10/2015	2870	55000.00	Selby & District Housing Trust	43777	Loan Drawdown St Josephs
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	22/10/2015	55978	932.10	Selby Glass	7172	Sept 2015 Statement
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Professional Fees	08/10/2015	55785	330.00	Selby Healthcare Ltd	31239	Sept 2015 OH Support
Property Services	Property Services	Dir Works - Hsg	External Fees	29/10/2015	55955	715.00	Taperell Environmental	7303	September 2015
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 ROS - Dev Contrib	Sherburn in Elmet Parish	08/10/2015	55814	1225.00	Sherburn Parish Council	7198	Wash & Repair 2 Tennis Courts
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	22/10/2015	56009	2785.00	Sherwood Property Building Services	35336	55 Eversley Mount Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	29/10/2015	56305	529.00	Sherwood Property Building Services	35336	31 Foxcliffe Brotherton
Property Services	Property Services	Dir Works - Hsg	External Fees	01/10/2015	55176	1900.00	Sherwood Property Building Services	35336	14 Church Fenton Road
Property Services	Property Services	Dir Works - Hsg	External Fees	08/10/2015	55724	1900.00	Sherwood Property Building Services	35336	21 Greenfield Drive
Property Services	Property Services	Dir Works - Hsg	External Fees	15/10/2015	55722	545.00	Sherwood Property Building Services	35336	19 Powell Street Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	15/10/2015	55725	2650.00	Sherwood Property Building Services	35336	50 Moat Way Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	15/10/2015	55940	2950.00	Sherwood Property Building Services	35336	16 Highfield Villas, Sherburn
Property Services	Property Services	Dir Works - Hsg	External Fees	15/10/2015	55941	270.00	Sherwood Property Building Services	35336	16 Highfield Villas, Sherburn
Property Services	Property Services	Dir Works - Hsg	External Fees	22/10/2015	56010	2550.00	Sherwood Property Building Services	35336	18 Westbourne Gardens

Property Services	Property Services	Dir Works - Hsg	External Fees	22/10/2015	56011	475.00	Sherwood Property Building Services	35336	17 Barker Drive Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	29/10/2015	56307	2650.00	Sherwood Property Building Services	35336	20 Oaklands Crescent Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	29/10/2015	56308	3750.00	Sherwood Property Building Services	35336	19 Landing Lane Riccall
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	15/10/2015	55225	540.00	Simon Calvert Contractors Ltd	44422	55 Eversley Mount Sherburn
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	15/10/2015	55310	320.00	Simon Calvert Contractors Ltd	44422	5 Tennant Street Selby
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	15/10/2015	55311	1190.00	Simon Calvert Contractors Ltd	44422	11 East Bank
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	15/10/2015	55312	300.00	Simon Calvert Contractors Ltd	44422	64 Denison Road Selby
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	15/10/2015	55315	400.00	Simon Calvert Contractors Ltd	44422	49 Fairfield Way
Property Services	Property Services	Dir Works - Hsg	Other Expenses	15/10/2015	55212	816.00	Simon Calvert Contractors Ltd	44422	19a East Acres Byram
Property Services	Property Services	Dir Works - Hsg	Other Expenses	15/10/2015	55226	585.00	Simon Calvert Contractors Ltd	44422	156 Springfield Road Sherburn
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 ROS - Dev Contrib	South Milford Parish	01/10/2015	55641	3420.00	South Milford Parish Council	7241	2010/0962/FUL Roundabout for Play Area
Housing General Fund	Housing Strategy	PFI Scheme (Housing)	Other Expenses	29/10/2015	55771	32193.60	South Yorkshire Housing Assn Ltd	7239	Sept 2015 Selby PFI
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Professional Fees	15/10/2015	55921	458.74	Spawforths	21478	Sept 2015 Additional Engagement
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	22/10/2015	55914	2197.50	Spawforths	21478	Market Town Studies: Stage 1f
Environmental Services	Trade Waste	Clinical Waste	External Fees	29/10/2015	55918	440.18	SRCL Ltd	7251	Haz Sharps Waste
Holding & Personal Accounts	Miscellaneous Holding Accounts	HRA Capital Receipts	Capital Receipts	01/10/2015	54899	1445.00	Stephenson Estate Agents	7260	Community Centre Northfield Close
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	15/10/2015	55267	900.00	Streetscape Products and Services Ltd	44490	Repair of Existing Safamat
Housing General Fund	Housing Benefits Admin	Counter Fraud Unit	Subscriptions	29/10/2015	56548	3071.00	Tameside MBC	7298	April 2015 - March 2016 Anti Fraud Network
Property Services	Property Services	Dir Works - Hsg	External Fees	01/10/2015	53904	480.00	T A M Loughlin	6779	3 Hull Road Hemingbrough
Property Services	Property Services	Dir Works - Hsg	External Fees	01/10/2015	53908	372.00	T A M Loughlin	6779	18 Greenfield Drive Brayton
Property Services	Property Services	Dir Works - Hsg	Other Expenses	19/11/2015	56507	940.00	T A M Loughlin	6779	32 Springfield Road Sherburn
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Training Expenses	22/10/2015	56272	1056.00	The Law Society	34897	Fee
Environmental Services	Recycling	Recycling	External Fees	08/10/2015	55790	8704.34	The Maltings Organic Treatment Ltd	35116	Sept 2015 Greenwaste
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	15/10/2015	55195	1642.83	The Oyster Partnership Ltd	43921	W/E 06/09/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	15/10/2015	55196	1332.85	The Oyster Partnership Ltd	43921	W/E 13/09/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	15/10/2015	55434	1532.10	The Oyster Partnership Ltd	43921	W/E 20/09/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	15/10/2015	55435	1525.00	The Oyster Partnership Ltd	43921	W/E 06/09/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	15/10/2015	55436	1587.50	The Oyster Partnership Ltd	43921	W/E 20/09/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	15/10/2015	55437	1950.00	The Oyster Partnership Ltd	43921	W/E 13/09/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	15/10/2015	55438	1575.00	The Oyster Partnership Ltd	43921	W/E 30/08/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	15/10/2015	55439	1562.50	The Oyster Partnership Ltd	43921	W/E 23/08/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	15/10/2015	55440	1150.00	The Oyster Partnership Ltd	43921	W/E 09/08/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	15/10/2015	55755	1912.50	The Oyster Partnership Ltd	43921	W/E 27/09/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	15/10/2015	55756	2344.50	The Oyster Partnership Ltd	43921	W/E 27/09/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	05/11/2015	55976	1925.00	The Oyster Partnership Ltd	43921	W/E 28/09/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	05/11/2015	55977	1678.50	The Oyster Partnership Ltd	43921	W/E 28/09/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	12/11/2015	56310	1987.95	The Oyster Partnership Ltd	43921	W/C 05/10/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	12/11/2015	56311	1900.00	The Oyster Partnership Ltd	43921	W/C 05/10/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	19/11/2015	56495	1749.50	The Oyster Partnership Ltd	43921	W/C 12/10/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	19/11/2015	56496	1875.00	The Oyster Partnership Ltd	43921	W/C 12/10/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Other Expenses	22/10/2015	56291	1097.24	Thomson Reuters	30035	30/06/15 - 14/06/16 Westlaw UK Services
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Finance	Advertising	29/10/2015	55930	410.44	TMP (Uk) Ltd	5101	Advert in York Press on 07/10/15
Planning and Development	Development Control	Development Management	Advertising	15/10/2015	55442	305.54	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	15/10/2015	55443	252.06	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	15/10/2015	55444	508.00	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	15/10/2015	55445	939.64	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	15/10/2015	55707	463.36	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	29/10/2015	55932	371.92	TMP (Uk) Ltd	5101	Statutory Advertising

Planning and Development	Development Control	Development Management	Advertising	29/10/2015	55933	328.00	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	29/10/2015	55934	463.36	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	29/10/2015	55935	328.00	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	29/10/2015	55936	290.61	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	29/10/2015	55937	272.34	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	12/11/2015	56293	472.00	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	12/11/2015	56295	569.20	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Planning Inquiries	Professional Fees	12/11/2015	56484	4150.00	TPM Landscape Ltd	33347	Redmoor Farm Skipwith Common
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	01/10/2015	54922	342.00	Trevor Roberts Associates	7357	Staff Off Site Training Course
GF Capital Expenditure	General Fund Capital	P4g Selby Leisure Rebuild	Professional Fees	08/10/2015	54927	752.00	Turner & Townsend Project Management Ltd	7368	Delivery Phase
GF Capital Expenditure	General Fund Capital	P4g Selby Leisure Rebuild	Professional Fees	19/11/2015	56531	752.00	Turner & Townsend Project Management Ltd	7368	Selby Leisure Centre Delivery Phase
Property Services	Property Services	Dir Works - Hsg	Running Costs	01/10/2015	55643	371.24	UK Fuels Ltd	7373	Fuel Services
Property Services	Property Services	Dir Works - Hsg	Running Costs	15/10/2015	55961	588.23	UK Fuels Ltd	7373	Fuel Services
Property Services	Property Services	Dir Works - Hsg	Running Costs	15/10/2015	56154	602.18	UK Fuels Ltd	7373	Fuel Services
Property Services	Property Services	Dir Works - Hsg	Running Costs	22/10/2015	56344	579.66	UK Fuels Ltd	7373	Fuel Services
Property Services	Property Services	Dir Works - Hsg	Running Costs	29/10/2015	56610	613.48	UK Fuels Ltd	7373	Fuel Services
Planning and Development	Development Control	Development Management	Central Establishment Charges	29/10/2015	55929	395.63	Valuation Office Agency	7399	Valuation Appraisal / Negotiation
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	15/10/2015	55749	655.65	Venn Group Ltd	7402	W/E 27/09/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	22/10/2015	55944	1125.75	Venn Group Ltd	7402	W/E 04/10/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	22/10/2015	56280	1781.40	Venn Group Ltd	7402	W/E 11/10/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Audit Practice A/C	External Fees	15/10/2015	55818	45056.50	Veritau North Yorkshire Ltd	33862	Instalment 2 2015/16 Internal Audit Services
Other Op Income & Expenditure	Trading Acc Surp & Deficits	SMT & Core Support	Subscriptions	08/10/2015	55602	1000.00	Wakefield Council	31266	Salary Recharges Costs
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance	29/10/2015	56547	8216.51	WDH Solutions Ltd	28444	Instalment 41 Solid Fuel Contract
HRA Capital Expenditure	HRA Capital	External Door Replacements	Repairs & Maintenance	08/10/2015	55604	1000.00	Websters (Burn) Glass Ltd	7431	160 Springfield Road Sherburn
HRA Capital Expenditure	HRA Capital	External Door Replacements	Repairs & Maintenance	29/10/2015	56486	615.00	Websters (Burn) Glass Ltd	7431	14 Oaklands Crescent Camblesforth
HRA Capital Expenditure	HRA Capital	External Door Replacements	Repairs & Maintenance	29/10/2015	56493	1270.00	Websters (Burn) Glass Ltd	7431	12 Mount Pleasant Little Smeaton
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	15/10/2015	55570	251.23	Websters (Burn) Glass Ltd	7431	August 2015 Statement
Property Services	Property Services	Dir Works - Hsg	External Fees	08/10/2015	55605	845.00	Websters (Burn) Glass Ltd	7431	7 Austerbank View Tadcaster
Property Services	Property Services	Dir Works - Hsg	External Fees	08/10/2015	55606	262.44	Websters (Burn) Glass Ltd	7431	49 Manor Garth Kellington
Other Op Income & Expenditure	Trading Acc Surp & Deficits	SMT & Core Support	Other Expenses	29/10/2015	56420	360.00	Welcome to Yorkshire	43606	6 x White Rose Awards Tickets 2015
Other Op Income & Expenditure	Trading Acc Surp & Deficits	SMT & Core Support	Other Expenses	29/10/2015	56421	360.00	Welcome to Yorkshire	43606	6 x White Rose Awards Tickets Cllr Crane
Central Services to the Public	Local Tax Collection	Council Tax Collection	Communications	15/10/2015	55274	311.73	Whistl	7335	Week 38 2015 CTax Post Collection
Central Services to the Public	Local Tax Collection	Council Tax Collection	Communications	29/10/2015	56362	369.23	Whistl	7335	Week 42 CTax Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	15/10/2015	55638	1069.99	Whistl	7335	Week 39 2015 Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	15/10/2015	55972	1175.27	Whistl	7335	Week 40 2015 Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	22/10/2015	56046	1004.69	Whistl	7335	Week 41 2015 Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	29/10/2015	56361	1081.39	Whistl	7335	Week 42 2015 Post Collection
Cultural and Related Services	Open Spaces	Selby Park	Other Establishments	12/11/2015	56363	2757.91	Wigan Leisure & Culture Trust	7447	Oct 2015 Leisure Management Fee
Cultural and Related Services	Recreation & Sport	Rec Grounds-Sports	Other Establishments	12/11/2015	56363	251.64	Wigan Leisure & Culture Trust	7447	Oct 2015 Leisure Management Fee
Cultural and Related Services	Recreation & Sport	Selby Leisure Centre	Other Establishments	15/10/2015	55276	81555.42	Wigan Leisure & Culture Trust	7447	Balance of VO2 Payment
Cultural and Related Services	Recreation & Sport	Sports Development	Other Establishments	12/11/2015	56363	4454.11	Wigan Leisure & Culture Trust	7447	Oct 2015 Leisure Management Fee
Cultural and Related Services	Recreation & Sport	Tadcaster Leisure Centre	Other Establishments	12/11/2015	56363	2769.11	Wigan Leisure & Culture Trust	7447	Oct 2015 Leisure Management Fee
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	Misc Income	15/10/2015	55441	2536.80	Wigan Leisure & Culture Trust	7447	Car Park Costs Reimbursement
Housing Management	Housing Management	Void - Difficult to Let	Other Expenses	29/10/2015	56500	410.00	Wilko Retail Limited	43968	Card Activation
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	01/10/2015	55166	4063.75	Wolseley UK Ltd	7464	August 2015 Statement
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	22/10/2015	56004	5404.00	Wolseley UK Ltd	7464	Sept 2015 Statement
Planning and Development	Development Control	Development Management	Professional Fees	15/10/2015	55920	1309.00	WPA Consultants Ltd	43780	Contaminated Land Consultancy Services
Environmental Services	Street Cleansing	Street Cleansing	Cleaning & Domestic Supplies	15/10/2015	55619	666.35	Wybone Ltd	7471	Street Litter Bin

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Equip/Furniture/Materials	15/10/2015	55708	7120.33	Xerox (UK) Ltd	42408	01/10/15 - 31/12/15 Charges
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	15/10/2015	55620	1920.00	Xpress Software Solutions Ltd	26623	Staff Off Site Training Course
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	05/11/2015	56056	307.00	Yesss Electrical	44266	Sunhouse Auto Storage Heater
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	05/11/2015	56057	449.85	Yesss Electrical	44266	LED Bollard
Housing General Fund	Housing Strategy	Energy Advice Centre	Partnership Arrangements	29/10/2015	56607	1591.50	Yorkshire Energy Partnership Ltd	6401	SLA 28/06/15 6 Months
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	22/10/2015	56317	3404.50	Yorkshire Housing	7495	Various Addresses
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	22/10/2015	56354	1928.41	Yorkshire Housing	7495	Various Addresses
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	22/10/2015	56355	3410.00	Yorkshire Housing	7495	Various Addresses
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	22/10/2015	56356	2175.32	Yorkshire Housing	7495	Various Addresses
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	29/10/2015	56606	4002.24	Yorkshire Housing	7495	Various Addresses
GF Capital Expenditure	General Fund Capital	Private Sector Housing Renewal	Soft Loans	22/10/2015	56316	3168.74	Yorkshire Housing	7495	Various Addresses
Special Services	Special Services	Community Centres	Fixtures & Fittings	15/10/2015	55414	255.00	Yorkshire Purchasing Organisation	7498	D61317 Dishwasher Standard
Special Services	Special Services	Community Centres	Water Services	08/10/2015	55804	1994.99	Yorkshire Water	7503	Sept 2015 Sheltered Housing
Environmental Services	Recycling	Recycling	External Fees	08/10/2015	53217	1808.50	Yorwaste Ltd	7493	06/07/15 - 10/07/15 Trade Greenwaste
Environmental Services	Recycling	Recycling	External Fees	15/10/2015	55610	2726.34	Yorwaste Ltd	7493	01/09/15 - 16/09/15 Trade Greenwaste
Environmental Services	Recycling	Recycling	External Fees	05/11/2015	56003	1726.02	Yorwaste Ltd	7493	28/09/15 - 08/10/15 Trade Greenwaste
Environmental Services	Recycling	Recycling	External Fees	12/11/2015	56326	1486.25	Yorwaste Ltd	7493	12/10/15 - 14/10/15 Trade Greenwaste