

**Selby District Council Supplier Payments over £250.00 for September 2015**

Service	Sub-Division of Service	Service Area	Expenditure Type	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
Housing Management	Housing Management	Choice Based Letting Scheme	Other Expenses	16/09/2015	54934	7401.00	Abritas Ltd	37118	CBL
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	10/09/2015	54771	420.00	Aels Ltd	6041	Instalment 96 Asbestos Removal Works
HRA Capital Expenditure	HRA Capital	Void Property Repairs	Repairs & Maintenance	10/09/2015	54771	4097.50	Aels Ltd	6041	Instalment 96 Asbestos Removal Works
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	10/09/2015	54761	3420.00	A&E Planning Support	43074	August 2015
GF Capital Expenditure	General Fund Capital	Leisure Village	External Fees	03/09/2015	54278	6426.84	Alliance Leisure Services Ltd	44017	Selby Leisure Village
GF Capital Expenditure	General Fund Capital	Leisure Village	External Fees	10/09/2015	54535	348341.60	Alliance Leisure Services Ltd	44017	Val 4 Leisure Village
Other Op Income & Expenditure	Other Operating Expenditure	Drain.Sect 81 Agreement	Collection Fund - General	28/09/2015	55447	5282.85	Appleton Roebuck & Acaster Selby Parish Coun.	34363	2nd Instalment 1516 Precept
Environmental Services	Climate Change Costs	P4g Green Energy	Professional Fees	24/09/2015	54896	7775.06	Apse	28353	Renewable Energy Projects
Special Services	Special Services	Community Centres	Repairs & Maintenance	24/09/2015	55142	1059.17	Aqua Jorvik	23243	Valuation 53
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	10/09/2015	53804	35200.00	Arup	44147	Study on Greenbelt Strategy
GF Capital Expenditure	General Fund Capital	ICT - Desktop Replacement Prog	Computing	03/09/2015	54630	468.99	AV Partsmaster Ltd	44278	HDMI Over Single Cat 5
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55448	1291.39	Balne Parish Council	6102	2nd Instalment 1516 Precept
Corporate and Democratic Core	Corporate Management	Bank Charges	External Fees	04/09/2015	2810	975.76	Barclays Bank Plc	6109	Various Bank Charges
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	25/09/2015	2839	2650.53	Barclays Bank Plc	6109	Aug 2015 Streamline Charges
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55449	2500.00	Barkston Ash Parish Council	6108	2nd Instalment 1516 Precept
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55450	56985.26	Barly & Osgodby Parish Council	6116	2nd Instalment 1516 Precept
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55451	7805.72	Barlow Parish Council	6117	2nd Instalment 1516 Precept
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55452	9515.87	Beal Parish Council	6122	2nd Instalment 1516 Precept
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	24/09/2015	54799	466.30	Belzona Polymeric Ltd	6125	Belzona Grey
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55453	500.00	Biggin Parish Council	6137	2nd Instalment 1516 Precept
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55454	2830.26	Bilbrough Parish Council	6140	2nd Instalment 1516 Precept
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55455	2500.00	Bolton Percy Colton & Steeton Parsh Council	6154	2nd Instalment 1516 Precept
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	10/09/2015	54326	300.00	Boxclever Total Waste Management Ltd	38550	Treatment of Japanese Knotweed
Environmental Services	Regulatory Services - EH	P4g Bondgate Scheme	Legal Fees	10/09/2015	54325	360.00	Boxclever Total Waste Management Ltd	38550	Treatment of Japanese Knotweed
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55456	30000.00	Brayton Parish Council	6166	2nd Instalment 1516 Precept
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	10/09/2015	54351	1594.00	Brick - Tie Ltd	6179	19a East Acres Byram
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	10/09/2015	54530	1702.00	Brick - Tie Ltd	6179	21 Foxcliffe Brotherton
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	10/09/2015	54726	814.00	Brick - Tie Ltd	6179	32 Springfield Road Sherburn
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	10/09/2015	54727	1363.00	Brick - Tie Ltd	6179	52 Manor Garth Kellington
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	24/09/2015	54925	882.00	Brick - Tie Ltd	6179	9 West Court Riccall
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55457	6000.00	Brotherton Parish Council	6185	2nd Instalment 1516 Precept
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	24/09/2015	55054	3351.18	BT Payment Services Ltd	6190	01/09/15 - 30/11/15
Special Services	Special Services	Community Centres	Communications	03/09/2015	54293	276.12	BT Payment Services Ltd	6190	Wardens Internet Service
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55458	5474.55	Burn Parish Council	6194	2nd Instalment 1516 Precept
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55459	2814.50	Burton Salmon Parish Council	6196	2nd Instalment 1516 Precept
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55460	10459.08	Byram cum Sutton Parish Council	6199	2nd Instalment 1516 Precept
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55461	9500.00	Camblesforth Parish Council	6204	2nd Instalment 1516 Precept
Environmental Services	Community Safety (CCTV)	Video Cameras (CCTV)	External Fees	24/09/2015	54733	1223.07	Careline Security	6809	CCTV 01/08/15 - 31/08/15
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55462	11351.17	Carlton Parish Council	6211	2nd Instalment 1516 Precept
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55463	14922.21	Cawood Parish Council	6217	2nd Instalment 1516 Precept
Property Services	Property Services	Dir Works - Hsg	External Fees	10/09/2015	54361	1145.00	CCTV Drainage Investigations	6219	July 2015 Statement
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55464	2338.82	Chapel Haddlesey Parish Council	6228	2nd Instalment 1516 Precept

Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55465	9647.00	Church Fenton Parish Council	6242	2nd Instalment 1516 Precept
Housing General Fund	Housing Strategy	Energy Advice Centre	Partnership Arrangements	24/09/2015	54921	3183.00	City of York Council	38054	Home Energy Project Manager
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55466	10369.94	Cliffe Parish Council	6262	2nd Instalment 1516 Precept
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55467	972.50	Cridling Stubbs Parish Council	6314	2nd Instalment 1516 Precept
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	24/09/2015	54732	609.49	Daisy Communications Ltd	6325	August 2015
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	03/09/2015	54141	2771.25	DB Electrical Wholesale Selby Ltd	36613	July 2015 Statement
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	16/09/2015	54640	2212.80	DB Electrical Wholesale Selby Ltd	36613	August 2015 Statement
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Misc Income	25/09/2015	2844	1175739.00	Dept for Communities & Local Govt	6345	210915 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Coll Fund Account	Collection Fund	25/09/2015	2844	1699494.00	Dept for Communities & Local Govt	6345	210915 NNDR/RSG
Planning and Development	Development Control	Development Management	Misc Income	24/09/2015	55306	375.00	Dpp One Ltd	45023	2015/0494/COU Planning Refund
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55468	2750.00	Drax Parish Council	6363	2nd Instalment 1516 Precept
Planning and Development	Development Control	Development Management	Professional Fees	03/09/2015	54485	319.15	East Riding of Yorkshire Council	6383	July 2015 Staynor Hall Application
Planning and Development	Development Control	Development Management	Professional Fees	03/09/2015	54486	3340.00	East Riding of Yorkshire Council	6383	July 2015 Secondment
Planning and Development	Economic Development	P4g Economic Dev. Commission	Professional Fees	16/09/2015	54487	4781.54	East Riding of Yorkshire Council	6383	July 2015 Skills Summer Showcase
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55469	10000.00	Eggborough Parish Council	6387	2nd Instalment 1516 Precept
Central Services to the Public	Elections	Register of Electors	Communications	24/09/2015	54798	13149.07	Electoral Reform Services	6390	Household Enquiry Forms
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	16/09/2015	53417	496.48	Enterprise Managed Services Ltd	6404	June 2015 Additional Works
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	16/09/2015	53418	470.00	Enterprise Managed Services Ltd	6404	June 2015 Grass Cutting
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	17/09/2015	53767	4229.22	Enterprise Managed Services Ltd	6404	Waste Management July 2015
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	17/09/2015	54259	371.33	Enterprise Managed Services Ltd	6404	July 2015 Additional Works Orders
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	17/09/2015	54260	470.00	Enterprise Managed Services Ltd	6404	July 2015
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	24/09/2015	54784	4229.22	Enterprise Managed Services Ltd	6404	August 2015 Waste Management
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	08/10/2015	55070	371.33	Enterprise Managed Services Ltd	6404	Additional Works Orders August 2015
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	08/10/2015	55071	470.00	Enterprise Managed Services Ltd	6404	Fairburn August 2015
Cultural and Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	17/09/2015	53767	2758.47	Enterprise Managed Services Ltd	6404	Waste Management July 2015
Cultural and Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	24/09/2015	54784	2758.47	Enterprise Managed Services Ltd	6404	August 2015 Waste Management
Cultural and Related Services	Open Spaces	Selby Park	Repairs & Maintenance	17/09/2015	53767	8481.00	Enterprise Managed Services Ltd	6404	Waste Management July 2015
Cultural and Related Services	Open Spaces	Selby Park	Repairs & Maintenance	24/09/2015	54784	8481.00	Enterprise Managed Services Ltd	6404	August 2015 Waste Management
Cultural and Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	17/09/2015	53767	721.58	Enterprise Managed Services Ltd	6404	Waste Management July 2015
Cultural and Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	24/09/2015	54784	721.58	Enterprise Managed Services Ltd	6404	August 2015 Waste Management
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	17/09/2015	53767	1087.37	Enterprise Managed Services Ltd	6404	Waste Management July 2015
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	24/09/2015	54784	1087.37	Enterprise Managed Services Ltd	6404	August 2015 Waste Management
Environmental Services	Recycling	Recycling	External Fees	17/09/2015	53767	115371.53	Enterprise Managed Services Ltd	6404	Waste Management July 2015
Environmental Services	Recycling	Recycling	External Fees	24/09/2015	54784	115371.53	Enterprise Managed Services Ltd	6404	August 2015 Waste Management
Environmental Services	Street Cleansing	Litter Bins	Repairs & Maintenance	08/10/2015	55070	339.72	Enterprise Managed Services Ltd	6404	Additional Works Orders August 2015
Environmental Services	Street Cleansing	Street Cleansing	External Fees	17/09/2015	53767	45068.54	Enterprise Managed Services Ltd	6404	Waste Management July 2015
Environmental Services	Street Cleansing	Street Cleansing	External Fees	24/09/2015	54784	45068.54	Enterprise Managed Services Ltd	6404	August 2015 Waste Management
Environmental Services	Street Cleansing	Street Cleansing	External Fees	08/10/2015	55070	2210.00	Enterprise Managed Services Ltd	6404	Additional Works Orders August 2015
Environmental Services	Trade Waste	Clinical Waste	External Fees	17/09/2015	53767	4209.97	Enterprise Managed Services Ltd	6404	Waste Management July 2015
Environmental Services	Trade Waste	Clinical Waste	External Fees	24/09/2015	54784	4209.97	Enterprise Managed Services Ltd	6404	August 2015 Waste Management
Environmental Services	Trade Waste	Commercial Waste	External Fees	17/09/2015	53767	24810.62	Enterprise Managed Services Ltd	6404	Waste Management July 2015
Environmental Services	Trade Waste	Commercial Waste	External Fees	24/09/2015	54784	24810.62	Enterprise Managed Services Ltd	6404	August 2015 Waste Management
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sacks	External Fees	17/09/2015	53767	21209.71	Enterprise Managed Services Ltd	6404	Waste Management July 2015
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sacks	External Fees	24/09/2015	54784	21209.71	Enterprise Managed Services Ltd	6404	August 2015 Waste Management
Environmental Services	Waste Collection	Refuse Collection General	Advertising	17/09/2015	53767	1594.50	Enterprise Managed Services Ltd	6404	Waste Management July 2015
Environmental Services	Waste Collection	Refuse Collection General	Advertising	24/09/2015	54784	1594.50	Enterprise Managed Services Ltd	6404	August 2015 Waste Management

Environmental Services	Waste Collection	Refuse Collection General	External Fees	16/09/2015	53417	9993.40	Enterprise Managed Services Ltd	6404	June 2015 Additional Works
Environmental Services	Waste Collection	Refuse Collection General	External Fees	17/09/2015	53767	83356.62	Enterprise Managed Services Ltd	6404	Waste Management July 2015
Environmental Services	Waste Collection	Refuse Collection General	External Fees	17/09/2015	54259	12491.75	Enterprise Managed Services Ltd	6404	July 2015 Additional Works Orders
Environmental Services	Waste Collection	Refuse Collection General	External Fees	24/09/2015	54784	83356.62	Enterprise Managed Services Ltd	6404	August 2015 Waste Management
Environmental Services	Waste Collection	Refuse Collection General	External Fees	08/10/2015	55070	9993.40	Enterprise Managed Services Ltd	6404	Additional Works Orders August 2015
Highways, Roads and Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	17/09/2015	53767	268.09	Enterprise Managed Services Ltd	6404	Waste Management July 2015
Highways, Roads and Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	24/09/2015	54784	268.09	Enterprise Managed Services Ltd	6404	August 2015 Waste Management
Housing Management	Housing Management	Estate Management Costs	Other Expenses	16/09/2015	53417	762.57	Enterprise Managed Services Ltd	6404	June 2015 Additional Works
Housing Management	Housing Management	Estate Management Costs	Other Expenses	17/09/2015	54259	442.32	Enterprise Managed Services Ltd	6404	July 2015 Additional Works Orders
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	17/09/2015	54259	329.00	Enterprise Managed Services Ltd	6404	July 2015 Additional Works Orders
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	17/09/2015	53767	7265.80	Enterprise Managed Services Ltd	6404	Waste Management July 2015
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	17/09/2015	54259	1563.81	Enterprise Managed Services Ltd	6404	July 2015 Additional Works Orders
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	24/09/2015	54784	7265.80	Enterprise Managed Services Ltd	6404	August 2015 Waste Management
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	10/09/2015	54121	569.00	Envirovent Ltd	6406	1 Station Road Wistow
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	10/09/2015	54122	1067.00	Envirovent Ltd	6406	21 Mirkhill Road Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	08/10/2015	54936	500.00	Envirovent Ltd	6406	99 Charles Street
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55470	7000.00	Escrick Parish Council	6413	2nd Instalment 1516 Precept
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55471	6153.06	Fairburn Parish Council	6430	2nd Instalment 1516 Precept
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	24/09/2015	54655	585.53	Fairfax Plant Hire	6509	August 2015 Statement
Housing Management	Housing Management	Edgerton Lodge	Repairs & Maintenance	03/09/2015	54062	2100.00	Firelec Ltd	6447	Weekly Fire Tests at Ousegate
Housing Management	Housing Management	Edgerton Lodge	Repairs & Maintenance	08/10/2015	55056	477.43	Firelec Ltd	6447	Renewal 06/09/15 12 months
Environmental Services	Recycling	Recycling	External Fees	24/09/2015	54705	2213.64	Friendship Estates Ltd	6464	August 2015 Greenwaste
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55472	2150.00	Gateforth Parish Council	6477	2nd Instalment 1516 Precept
Planning and Development	Building Control	Street Nameplates	Repairs & Maintenance	24/09/2015	54650	376.00	G & G Signs	6473	Supply & Fitting of Signage
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	10/09/2015	53774	7097.00	GI Hearn Ltd	44148	Strategic Housing Market Assessment
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	General Insurances	24/09/2015	54785	646.41	GVFM Limited	27552	01/09/15 - 31/08/16 Insurance
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Rents	10/09/2015	54704	15194.00	GVFM Limited	27552	29/09/15 - 24/12/15 Rent & Service Charge
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55473	15137.25	Hambleton Parish Council	6519	2nd Instalment 1516 Precept
Environmental Services	Regulatory Services - EH	Public Conveniences	External Fees	24/09/2015	54654	3651.66	Healthmatic Ltd	6545	October 2015 Maintenance
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55475	1927.12	Heck Parish Council	6549	2nd Instalment 1516 Precept
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	10/09/2015	54772	22437.25	Help-Link Uk Ltd	21887	Instalment 65 Gas Contract 2014-2017
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	10/09/2015	54772	18724.33	Help-Link Uk Ltd	21887	Instalment 65 Gas Contract 2014-2017
Property Services	Property Services	Dir Works - Hsg	External Fees	24/09/2015	55145	1907.98	Help-Link Uk Ltd	21887	66 D'Arcy Road
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55476	11250.27	Hemingbrough Parish Council	6553	2nd Instalment 1516 Precept
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Debt Control	Other Expenses	10/09/2015	54803	601.35	Henriksen Ltd	6555	August 2015 Commission
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55477	5625.00	Hensall Parish Council	6557	2nd Instalment 1516 Precept
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55478	5959.76	Hillam Parish Council	6563	2nd Instalment 1516 Precept
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55479	4539.39	Hirst Courtney Parish Council	6566	2nd Instalment 1516 Precept
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct on Contract Payment	16/09/2015	54948	6682.74	HM Revenue & Customs	6590	CIS deductions September 2015
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing	Training Expenses	24/09/2015	55316	360.00	Housing Reviews Limited	45029	Northern Homelessness Conference
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	24/09/2015	53914	5839.30	Howdens Joinery Ltd	21474	July 2015 Statement
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	24/09/2015	54791	4447.14	Howdens Joinery Ltd	21474	August 2015 Statement
GF Capital Expenditure	General Fund Capital	Planning Hard / Software	Computing	10/09/2015	54254	8000.00	Idox Software Ltd	6622	Data Services Consultancy
GF Capital Expenditure	General Fund Capital	Planning Hard / Software	Computing	24/09/2015	54794	600.00	Idox Software Ltd	6622	Annual Maintenance
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	10/09/2015	54639	2357.35	IT Electrical (Yorkshire) Ltd	6652	23 Firtree Crescent Tadcaster
Suspense	Misc Suspense Accounts	Payroll Advances	Payroll Advances	24/09/2015	55260	485.00	Personal Information	45022	Personal Information

GF Capital Expenditure	General Fund Capital	Industrial Units-Road Adoption	Repairs & Maintenance	24/09/2015	55174	390.00	JLES Northern Limited	45005	Enterprise Park Electrical Test
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	10/09/2015	54706	310.00	John Gaunt & Partners	44906	ALP Course - Barbara Patterson
HRA Capital Expenditure	HRA Capital	Void Property Repairs	Repairs & Maintenance	17/09/2015	54754	4681.00	Joineryworkshop.Com Ltd	44678	Springs to 5 Windows at Rear
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	24/09/2015	55172	2317.80	Katie V Atkinson	41708	Planning Support
HRA Capital Expenditure	HRA Capital	External Cyclical Repairs	Repairs & Maintenance	17/09/2015	55000	17600.00	Keepmoat Regeneration Limited	31913	Instalment 8
HRA Capital Expenditure	HRA Capital	External Door Replacements	Repairs & Maintenance	17/09/2015	55000	16531.77	Keepmoat Regeneration Limited	31913	Instalment 8
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	03/09/2015	54648	57166.65	Keepmoat Regeneration Limited	43184	Final Instalment Kitchen Replacement
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	03/09/2015	54648	16805.33	Keepmoat Regeneration Limited	43184	Final Instalment Kitchen Replacement
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55481	2217.18	Kelfield Parish Council	6688	2nd Instalment 1516 Precept
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55482	8412.48	Kellington Parish Council	6689	2nd Instalment 1516 Precept
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55483	3000.00	Kirk Smeaton Parish Council	6703	2nd Instalment 1516 Precept
Housing Management	Housing Management	Housing Management	Legal Fees	25/09/2015	2845	970.00	Liberata Uk Ltd	36656	August 2015 PCOL Claims
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55484	1500.00	Little Smeaton Parish Council	43987	2nd Instalment 1516 Precept
Housing Management	Housing Management	Footpaths	Repairs & Maintenance	16/09/2015	54526	1650.00	LNB Gardens	44261	1 Powell Street Selby
Central Services to the Public	Local Land Charges	Land Charges	Legal Fees	16/09/2015	54707	2010.36	Local Government Association	37138	Property Searches Litigation
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55485	475.00	Long Drax Parish Council	6778	2nd Instalment 1516 Precept
Special Services	Special Services	Community Centres	Printing/Stationery/Gen Exps	24/09/2015	54632	258.24	Lyreco Uk Ltd	6787	5030382 Black Ink
GF Capital Expenditure	General Fund Capital	Private Sector Housing Renewal	Soft Loans	17/09/2015	54998	400.00	Mark Wriglesworth	44980	6B Top Stone Close
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	17/09/2015	54524	1837.50	Matchtech	43334	W/C 17/08/15
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	24/09/2015	54909	1837.50	Matchtech	43334	W/C 24/08/15
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	24/09/2015	54910	1666.00	Matchtech	43334	W/C 31/08/15
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	10/09/2015	54257	401.80	Michael Walsh (Plasterers) Ltd	7419	12 Laurence Grove Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	10/09/2015	54256	536.50	Michael Walsh (Plasterers) Ltd	7419	22 North Drive Sherburn
Property Services	Property Services	Dir Works - Hsg	External Fees	24/09/2015	54717	283.00	Michael Walsh (Plasterers) Ltd	7419	20 Millgate Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	08/10/2015	55146	617.00	Michael Walsh (Plasterers) Ltd	7419	16 The Crescent
Property Services	Property Services	Dir Works - Hsg	External Fees	08/10/2015	55147	269.00	Michael Walsh (Plasterers) Ltd	7419	18 Highfield Villas Sherburn
Property Services	Property Services	Dir Works - Hsg	External Fees	08/10/2015	55148	285.00	Michael Walsh (Plasterers) Ltd	7419	27 Turnhead Crescent
Property Services	Property Services	Dir Works - Hsg	External Fees	08/10/2015	55150	377.60	Michael Walsh (Plasterers) Ltd	7419	4 Holly Grove
Property Services	Property Services	Dir Works - Hsg	Other Expenses	08/10/2015	55151	275.00	Michael Walsh (Plasterers) Ltd	7419	20 Millgate Selby
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	24/09/2015	54790	680.63	MKM Building Supplies Ltd	21210	August 2015 Statement
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55486	9050.59	Monk Fryston Parish Council	6829	2nd Instalment 1516 Precept
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	24/09/2015	55170	291.60	Morgan Lambert Ltd	6835	08/09/15 Third Party Quality Audits
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	16/09/2015	54933	1600.00	Mr Alan Evans	26410	Perusing Papers and Advising
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	24/09/2015	55171	1000.00	Mr Alan Evans	26410	Safeguarded Land the NPPF Plan Selby
GF Capital Expenditure	General Fund Capital	Private Sector Housing Renewal	Soft Loans	24/09/2015	54997	400.00	Mr Alfonso Bazzali	44979	45 Denison Road
Planning and Development	Development Control	Development Management	Misc Income	10/09/2015	54738	1145.00	Mr Frank Milner	44913	Planning Refund 2015/0972/FUL
Planning and Development	Development Control	Development Management	Legal Fees	24/09/2015	55264	500.00	Mr Freddie Humphreys	39962	SDC V Clarke & Taylor
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55487	750.00	Newland Parish Council	31679	2nd Instalment 1516 Precept
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55488	1260.00	Newton Kyme cum Toulston Parish Council	6874	2nd Instalment 1516 Precept
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55489	8000.00	North Duffield Parish Council	6884	2nd Instalment 1516 Precept
Housing Management	Housing Management	Estate Management Costs	Other Expenses	03/09/2015	53818	1310.00	North East Blast Off Limited	44623	78 Wavell Street Selby
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	10/09/2015	54764	583.00	Northern Gas Networks Ltd	34757	5 Prospect Place Camblesforth
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	17/09/2015	55018	583.00	Northern Gas Networks Ltd	34757	2 Field Drive Tadcaster
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	10/09/2015	54334	750.91	Northgate Information Solutions	6890	01/10/15 - 30/09/16 Paris Net Internet Pages
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	10/09/2015	54335	1386.29	Northgate Information Solutions	6890	01/10/15 - 30/09/16 Paris 3D Secure
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	01/10/2015	54943	272.13	Northgate Information Solutions	6890	M3 01/11/15 - 31/10/16

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	01/10/2015	54944	2077.46	Northgate Information Solutions	6890	Anite 28/10/15 - 27/10/16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	01/10/2015	54945	1900.00	Northgate Information Solutions	6890	Paris 31/10/15 - 30/10/16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	01/10/2015	54946	503.40	Northgate Information Solutions	6890	Paris bps 01/11/15 - 31/10/16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	01/10/2015	54947	290.00	Northgate Information Solutions	6890	05/11/15 - 04/11/16
Central Services to the Public	Local Land Charges	Land Charges	External Fees	24/09/2015	55273	2064.90	North Yorkshire County Council	6902	July 2015 Land Charge Searches
Corporate and Democratic Core	Corporate Management	Customer & Community Project	Direct Salaries & Wages	10/09/2015	54531	36194.00	North Yorkshire County Council	6902	01/06/15 - 31/03/16 Commercial Project Mgmt
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Account	NYCC Precept	16/09/2015	54951	2669011.00	North Yorkshire County Council	32208	NYCC Precept Instalment 18/09/15
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Payers Coll Fund (Old)	NNDR Pool Contribution	17/09/2015	54952	318528.00	North Yorkshire County Council	32208	NYCC Retained Business Rates 21/09/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	SMT & Core Support	Equip/Furniture/Materials	24/09/2015	54929	818.00	North Yorkshire County Council	6902	SDC Corporate Plan and Letterhead
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Account	NYFRA Precept	16/09/2015	54949	156724.00	North Yorkshire Fire & Rescue	32207	NYFRA Precept Instalment 18/09/15
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Payers Coll Fund (Old)	NNDR Pool Contribution	17/09/2015	54953	35392.00	North Yorkshire Fire & Rescue	32207	NYFRA Retained Business Rates 21/09/15
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Account	NYPA Precept	16/09/2015	54950	516269.00	North Yorkshire PCC	32209	NYPCC Precept Instalment 18/09/15
Highways, Roads and Transport	Parking Services	Car Parks-Other	Energy Costs	10/09/2015	54319	964.74	Npower Ltd	6917	01/04/15 - 30/06/15 Brittainia Car Park
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	Energy Costs	10/09/2015	54315	703.00	Npower Ltd	6917	01/04/15 - 30/06/15 Market X / Mgate Car Park
Housing Management	Housing Management	Edgerton Lodge	Energy Costs	16/09/2015	54562	465.53	Npower Ltd	6917	01/04/15 - 30/06/15 Edgerton Lodge
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	10/09/2015	54578	979.02	Npower Ltd	6917	01/07/15 - 31/07/15 8-10 Market Cross
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	10/09/2015	54579	976.84	Npower Ltd	6917	01/06/15 - 30/06/15 8-10 Market Cross Selby
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	10/09/2015	54580	859.69	Npower Ltd	6917	01/05/15 - 31/05/15 Market Cross Selby
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	10/09/2015	54581	767.05	Npower Ltd	6917	01/04/15 - 30/04/15 Market Cross
Planning and Development	Economic Development	Prospect Centre MR	Energy Costs	10/09/2015	54553	814.74	Npower Ltd	6917	01/04/15 - 30/06/15 Prospect Centre
Planning and Development	Economic Development	The Vivars MR	Energy Costs	10/09/2015	54621	781.55	Npower Ltd	6917	01/04/15 - 30/06/15 Vivars Ind Units
Special Services	Special Services	Community Centres	Energy Costs	10/09/2015	54544	297.44	Npower Ltd	6917	01/07/15 - 31/07/15 St Wilfrids
Special Services	Special Services	Community Centres	Energy Costs	10/09/2015	54545	360.16	Npower Ltd	6917	01/06/15 - 30/06/15 St Wilfrids
Special Services	Special Services	Community Centres	Energy Costs	10/09/2015	54546	623.80	Npower Ltd	6917	01/05/15 - 31/05/15 St Wilfrids
Special Services	Special Services	Community Centres	Energy Costs	10/09/2015	54547	834.44	Npower Ltd	6917	01/04/15 - 30/04/15 St Wilfrids
Special Services	Special Services	Community Centres	Energy Costs	10/09/2015	54548	957.67	Npower Ltd	6917	01/04/15 - 31/05/15 Anne Sharpe Centre
Special Services	Special Services	Community Centres	Energy Costs	10/09/2015	54552	765.61	Npower Ltd	6917	01/04/15 - 31/05/15 Laurie Backhouse
Special Services	Special Services	Community Centres	Energy Costs	10/09/2015	54554	660.50	Npower Ltd	6917	01/04/15 - 30/06/15 Westfield Ct Eggborough
Special Services	Special Services	Community Centres	Energy Costs	10/09/2015	54566	451.59	Npower Ltd	6917	01/04/15 - 30/06/15 Kelcbar Close
Environmental Services	Regulatory Services - EH	Food Safety Enforcement	Other Expenses	03/09/2015	54490	770.00	N S Redfern	31130	22 Food Inspections Carried Out
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets	Communications	03/09/2015	54542	362.32	Orange Personal Communications Services Ltd	6936	Aug 2015 97251282 Mobile Phone Bill
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets	Communications	10/09/2015	54488	653.72	Orange Personal Communications Services Ltd	6936	July 2015 75497212 Mobile Phone Bill
Housing Management	Housing Management	Asbestos Surveying	Repairs & Maintenance	17/09/2015	55008	1963.50	Owan Ltd	6943	August 2015
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	17/09/2015	55008	922.25	Owan Ltd	6943	August 2016
Property Services	Property Services	Dir Works - Hsg	Other Expenses	17/09/2015	55008	297.50	Owan Ltd	6943	August 2017
Property Services	Property Services	Dir Works - Hsg	External Fees	10/09/2015	54514	2208.50	Paul Harrison Building and Property Repairs	6531	50 Moat Way Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	24/09/2015	54939	1118.60	Paul Harrison Building and Property Repairs	6531	1 St Johns Mews
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	03/09/2015	54273	5145.96	Peter Brett Associates Llp	34880	Ryedale CIL Interim Account
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	16/09/2015	54731	1450.00	Peter Lally & Associates	38017	05/09/15 - 04/09/16
Property Services	Property Services	Dir Works - Hsg	Fixtures & Fittings	17/09/2015	54631	420.00	Pledge Office Chairs Ltd	28376	AIR03B Air Mesh Back Rake
Property Services	Property Services	Dir Works - Hsg	External Fees	24/09/2015	55194	1258.00	Prism Medical Uk	41970	1 Firtree Crescent Tadcaster
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	10/09/2015	54766	4525.50	PTS Plumbing Trade Supplies	34513	Selby Heating Scheme 1
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	10/09/2015	54767	5824.78	PTS Plumbing Trade Supplies	34513	Selby Heating Scheme 2
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	10/09/2015	54768	1007.48	PTS Plumbing Trade Supplies	34513	Selby Heating Scheme 3
HRA Other	Financing & Investment I & E	External Interest Payable	Other Expenses	25/09/2015	2842	41875.00	Public Works Loan Board	7017	478159 Interest
HRA Other	Financing & Investment I & E	External Interest Payable	Other Expenses	25/09/2015	2843	879077.50	Public Works Loan Board	7017	500524-500535 Interest

Other Op Income & Expenditure	Financing & Investment I & E	External Interest Payable	Other Expenses	04/09/2015	2811	56050.00	Public Works Loan Board	7017	Interest on Loans 479788/789
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Fixtures & Fittings	17/09/2015	55009	695.00	RDSonline	44881	1 x HREV-640 Silver Cabinet
Environmental Services	Regulatory Services - EH	Taxi & Hire Licences	Running Costs	16/09/2015	54638	840.00	Reynolds of Selby	7062	Aug 2015 24 Taxi Tests Carried Out
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55490	45631.34	Riccall Parish Council	7068	2nd Instalment 1516 Precept
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	24/09/2015	54722	4317.05	R N E Electrical Contractors	7081	Day to Day Electrical Works
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	24/09/2015	54721	934.50	R N E Electrical Contractors	7081	Void Electrical Works
Central Services to the Public	Elections	Register of Electors	Communications	10/09/2015	54152	2805.81	Royal Mail Group Plc	7100	Elections Response Service
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	24/09/2015	54787	1036.54	Royal Mail Group Plc	7100	1st Class Post Service
Planning and Development	Community Development	Community Engagement Forums	External Fees	03/09/2015	53897	655.00	Ruralis	34516	July 2015 Tad & Villages CEF
Planning and Development	Community Development	Community Engagement Forums	External Fees	10/09/2015	54709	575.54	Ruralis	34516	Tadcaster & Villages CEF
Planning and Development	Community Development	Tadcaster Tough Stuff	Other Expenses	03/09/2015	54522	876.90	Ruralis	34516	Tadcaster & Villages CEF
Environmental Services	Recycling	Recycling	External Fees	24/09/2015	54739	2133.60	Ryedale Organics Ltd	6694	Green Waste EH/53932
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55491	1000.00	Ryther cum Ossendyke Parish Council	7107	2nd Instalment 1516 Precept
Central Services to the Public	Local Tax Collection	Council Tax Collection	External Fees	04/09/2015	2816	1096.01	Santander	6052	August 2015 Council Tax Payments
Housing Management	Housing Management	Rent Project	External Fees	04/09/2015	2814	890.52	Santander	6052	August 2015 House & Garage Rents
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	04/09/2015	2812	291.84	Santander	6052	August 2015 Internet Payments
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55492	8000.00	Saxton cum Scarthingwell Parish Council	7119	2nd Instalment 1516 Precept
Corporate and Democratic Core	Corporate Management	Shared Procurement	Professional Fees	10/09/2015	54517	17500.00	Scarborough Borough Council	7122	01/04/15 - 30/09/15 Procurement Contribution
GF Capital Expenditure	General Fund Capital	SDHT Loan	Soft Loans	11/09/2015	2831	30000.00	Selby & District Housing Trust	43777	St Josephs Loan
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	24/09/2015	54788	1093.81	Selby Glass	7172	Aug 2015 Statement
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Professional Fees	10/09/2015	54701	445.00	Selby Healthcare Ltd	31239	OH Support
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55493	248255.65	Selby Town Council	32181	2nd Instalment 1516 Precept
Property Services	Property Services	Dir Works - Hsg	External Fees	24/09/2015	54728	1088.00	Taperell Environmental	7303	August 2015
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55494	75000.00	Sherburn in Elmet Parish Council	7199	2nd Instalment 1516 Precept
Property Services	Property Services	Dir Works - Hsg	External Fees	10/09/2015	54279	421.00	Sherwood Property Building Services	35336	19a East Acres Byram
Property Services	Property Services	Dir Works - Hsg	External Fees	10/09/2015	54280	539.00	Sherwood Property Building Services	35336	13 Back Lane Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	10/09/2015	54306	445.00	Sherwood Property Building Services	35336	12 Parkin Avenue Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	24/09/2015	55058	2900.00	Sherwood Property Building Services	35336	13 Viking Drive
Property Services	Property Services	Dir Works - Hsg	External Fees	24/09/2015	55059	1900.00	Sherwood Property Building Services	35336	54 D'Arcy Road
Property Services	Property Services	Dir Works - Hsg	External Fees	24/09/2015	55060	3200.00	Sherwood Property Building Services	35336	76 D'Arcy Road
Property Services	Property Services	Dir Works - Hsg	External Fees	24/09/2015	55177	2120.00	Sherwood Property Building Services	35336	12 Deeping Way Selby
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	10/09/2015	54378	450.00	Simon Calvert Contractors Ltd	44422	4 River Close Barby
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	10/09/2015	54379	864.00	Simon Calvert Contractors Ltd	44422	1 Main Road
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	10/09/2015	54380	275.00	Simon Calvert Contractors Ltd	44422	10a Manor Garth Goole
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	10/09/2015	54381	2690.00	Simon Calvert Contractors Ltd	44422	3 Pond View
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	10/09/2015	54382	300.00	Simon Calvert Contractors Ltd	44422	13 Wavell Street Selby
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	10/09/2015	54383	500.00	Simon Calvert Contractors Ltd	44422	1 Aire View
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	10/09/2015	54384	450.00	Simon Calvert Contractors Ltd	44422	94 Flaxley Road Selby
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	10/09/2015	54385	500.00	Simon Calvert Contractors Ltd	44422	18 Highfield Villas Sherburn
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	10/09/2015	54387	875.00	Simon Calvert Contractors Ltd	44422	7 Graysfield Eggborough
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	10/09/2015	54389	300.00	Simon Calvert Contractors Ltd	44422	11 St Wilfrids Close Brayton
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	10/09/2015	54392	500.00	Simon Calvert Contractors Ltd	44422	21 Main Road Drax
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	10/09/2015	54397	375.00	Simon Calvert Contractors Ltd	44422	3 Church Close
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	10/09/2015	54401	750.00	Simon Calvert Contractors Ltd	44422	1 Mill Lane
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	15/10/2015	55211	470.00	Simon Calvert Contractors Ltd	44422	6 St Mary's Close
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	15/10/2015	55217	355.00	Simon Calvert Contractors Ltd	44422	16 Powell Street Selby

HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	15/10/2015	55219	672.00	Simon Calvert Contractors Ltd	44422	4 Barleyhorn Road
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	15/10/2015	55224	420.00	Simon Calvert Contractors Ltd	44422	23 Barleyhorn Road
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	15/10/2015	55228	470.00	Simon Calvert Contractors Ltd	44422	76 Wavell Street Selby
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	15/10/2015	55229	350.00	Simon Calvert Contractors Ltd	44422	91 Woodville Terrace Selby
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	15/10/2015	55230	500.00	Simon Calvert Contractors Ltd	44422	22 Charles Street Selby
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	15/10/2015	55231	1070.00	Simon Calvert Contractors Ltd	44422	24 Charles Street Selby
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	15/10/2015	55234	545.00	Simon Calvert Contractors Ltd	44422	4 Church Row
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	15/10/2015	55235	386.00	Simon Calvert Contractors Ltd	44422	44 D'Arcy Road Selby
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	15/10/2015	55245	510.00	Simon Calvert Contractors Ltd	44422	2 3 4 Main Street Kirk Smeaton
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55495	11875.53	South Milford Parish Council	7241	2nd Instalment 1516 Precept
Housing General Fund	Housing Strategy	PFI Scheme (Housing)	Other Expenses	24/09/2015	54741	33379.68	South Yorkshire Housing Ass Ltd	7239	Selby PFI for August 2015
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	24/09/2015	54755	2563.75	Spawforths	21478	Selby Market Towns Study
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	24/09/2015	54756	672.75	Spawforths	21478	Selby Market Towns Study
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	24/09/2015	54757	860.55	Spawforths	21478	Selby Additional Engagement
Environmental Services	Trade Waste	Clinical Waste	External Fees	08/10/2015	54930	267.85	SRCL Ltd	7251	Hazard Waste Disposal
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55496	1921.00	Stillingfleet Parish Council	7263	2nd Instalment 1516 Precept
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55497	4054.95	Stutton with Hazelwood Parish Council	7272	2nd Instalment 1516 Precept
Planning and Development	Community Development	Northern Comm Eng Forum	Other Expenses	16/09/2015	54919	500.00	Tadcaster Historical Society	44949	Funding for Riverside Arch Dig
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55498	56073.97	Tadcaster Town Council	7297	2nd Instalment 1516 Precept
Property Services	Property Services	Dir Works - Hsg	External Fees	08/10/2015	55061	330.00	T A M Loughlin	6779	11 Parkin Avenue
Property Services	Property Services	Dir Works - Hsg	External Fees	08/10/2015	55062	330.00	T A M Loughlin	6779	9 Parkin Avenue
Property Services	Property Services	Dir Works - Hsg	External Fees	08/10/2015	55063	270.00	T A M Loughlin	6779	7 Springhill Court
Property Services	Property Services	Dir Works - Hsg	External Fees	08/10/2015	55064	270.00	T A M Loughlin	6779	21 Rockcliffe Court
Planning and Development	Development Control	Development Management	Printing/Stationery/Gen Exps	10/09/2015	54765	3868.00	Telford Planning Associates	44921	APP/N2739/W/15/3009833 Cost Award
Environmental Services	Recycling	Recycling	External Fees	16/09/2015	54758	11264.54	The Maltings Organic Treatment Ltd	35116	July 2015
Environmental Services	Recycling	Recycling	External Fees	16/09/2015	54780	8450.70	The Maltings Organic Treatment Ltd	35116	August 2015 Green Waste
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	24/09/2015	54533	2441.43	The Oyster Partnership Ltd	43921	W/E 23/08/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	24/09/2015	54534	825.00	The Oyster Partnership Ltd	43921	W/E 23/08/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	24/09/2015	54734	1083.00	The Oyster Partnership Ltd	43921	W/E 30/08/15
Environmental Services	Comm Safety (Safety Services)	CS-Partner Contributions	Other Expenses	10/09/2015	54719	500.00	The Police & Crime Commissioner For	44909	Lifestyle Company Challenge
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55499	2250.00	Thorganby Parish Council	7322	2nd Instalment 1516 Precept
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55500	21544.71	Thorpe Willoughby Parish Council	7324	2nd Instalment 1516 Precept
Planning and Development	Development Control	Development Management	Advertising	10/09/2015	54372	463.36	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	24/09/2015	54502	305.54	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	24/09/2015	54503	328.00	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	24/09/2015	54747	410.44	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	24/09/2015	54748	305.54	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	24/09/2015	54749	328.00	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	24/09/2015	54906	436.00	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	24/09/2015	54908	675.04	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	08/10/2015	55162	271.34	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	08/10/2015	55163	508.00	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	08/10/2015	55164	992.56	TMP (UK) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Staff Recruitment	08/10/2015	55160	5233.00	TMP (UK) Ltd	5101	Recruitment Advertising
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55501	1150.00	Towton Grimston & Kirby Wharfe PC	7347	2nd Instalment 1516 Precept
GF Capital Expenditure	General Fund Capital	P4g Selby Leisure Rebuild	Professional Fees	10/09/2015	54520	752.00	Turner & Townsend Project Management Ltd	7368	Abbey Leisure Professional Fees

Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	10/09/2015	54698	420.79	UK Fuels Ltd	7373	Fuel
Property Services	Property Services	Dir Works - Hsg	Running Costs	10/09/2015	54804	616.23	UK Fuels Ltd	7373	Fuel Cards
Property Services	Property Services	Dir Works - Hsg	Running Costs	17/09/2015	55007	543.38	UK Fuels Ltd	7373	Fuel Cards
Property Services	Property Services	Dir Works - Hsg	Running Costs	24/09/2015	54778	296.97	UK Fuels Ltd	7373	Fuel Cards
Property Services	Property Services	Dir Works - Hsg	Running Costs	24/09/2015	55307	553.82	UK Fuels Ltd	7373	Fuel Cards
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55502	8959.64	Ulleskelf Parish Council	7377	2nd Instalment 1516 Precept
Planning and Development	Development Control	Development Management	Professional Fees	10/09/2015	54356	1000.00	Valuation Office Agency	7399	RAF Base Church Fenton
Planning and Development	Development Control	Development Management	Professional Fees	24/09/2015	54518	2400.00	Valuation Office Agency	7399	Affordable Housing 35 Dwellings
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	10/09/2015	54746	4500.00	Waterman Energy Environment & Design	7427	Sustainability Review of PLAN
Housing Management	Housing Management	Solid Fuel Serv - Planned	Repairs & Maintenance	03/09/2015	54649	17402.87	WDH Solutions Ltd	28604	Instalment 40 Solid Fuel Service
HRA Capital Expenditure	HRA Capital	External Door Replacements	Repairs & Maintenance	03/09/2015	54118	610.00	Websters (Burn) Glass Ltd	7431	160 Abbots Road Selby
HRA Capital Expenditure	HRA Capital	External Door Replacements	Repairs & Maintenance	03/09/2015	54119	1195.83	Websters (Burn) Glass Ltd	7431	7-9 Kitchen Drive Selby
HRA Capital Expenditure	HRA Capital	External Door Replacements	Repairs & Maintenance	03/09/2015	54120	1205.00	Websters (Burn) Glass Ltd	7431	191-195 New Millgate Selby
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	03/09/2015	54126	659.38	Websters (Burn) Glass Ltd	7431	July 2015 Statement
Property Services	Property Services	Dir Works - Hsg	External Fees	03/09/2015	54114	435.00	Websters (Burn) Glass Ltd	7431	10 Kitchen Drive Selby
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55503	1637.96	West Haddlesley Parish Council	7438	2nd Instalment 1516 Precept
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	03/09/2015	54350	1101.70	Whistl	7335	Week 34 2015 Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	10/09/2015	54652	1341.59	Whistl	7335	Week 35 2015 Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	16/09/2015	54802	848.75	Whistl	7335	Week 36 2015 Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	24/09/2015	55073	1143.96	Whistl	7335	Week 37 2015 Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	24/09/2015	55275	1313.11	Whistl	7335	Week 38 2015 Post Collection
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55504	6500.00	Whitley Parish Council	7444	2nd Instalment 1516 Precept
Cultural and Related Services	Open Spaces	Selby Park	Other Establishments	24/09/2015	54745	2757.91	Wigan Leisure & Culture Trust	7447	Management Fees 01/09/15 - 30/09/15
Cultural and Related Services	Recreation & Sport	Rec Grounds-Sports	Other Establishments	24/09/2015	54745	251.64	Wigan Leisure & Culture Trust	7447	Management Fees 01/09/15 - 30/09/16
Cultural and Related Services	Recreation & Sport	Sports Development	Other Establishments	24/09/2015	54745	4454.11	Wigan Leisure & Culture Trust	7447	Management Fees 01/09/15 - 30/09/17
Cultural and Related Services	Recreation & Sport	Tadcaster Leisure Centre	Other Establishments	24/09/2015	54745	2769.11	Wigan Leisure & Culture Trust	7447	Management Fees 01/09/15 - 30/09/18
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55505	5683.00	Wistow Parish Council	7463	2nd Instalment 1516 Precept
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2015	55506	6768.43	Womersley Parish Council	7468	2nd Instalment 1516 Precept
Planning and Development	Development Control	Development Management	Professional Fees	10/09/2015	54712	2283.50	WPA Consultants Ltd	43780	Contaminated Land Consultancy Fees
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	10/09/2015	54371	527.71	Wybone Ltd	7471	Street Litter Bin
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Repairs & Maintenance	15/10/2015	55190	308.33	York Hospitals NHS Trust	7491	Minor Works Recharge August 2015
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Democratic Services	Catering	24/09/2015	54723	279.60	York Hospitals NHS Trust	7491	Refreshments Supplied
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Printing/Stationery/Gen Exps	24/09/2015	54723	681.05	York Hospitals NHS Trust	7491	Refreshments Supplied
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	03/09/2015	54491	4800.00	Yorkshire Housing	7495	Various Addresses
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	03/09/2015	54492	3958.50	Yorkshire Housing	7495	Various Addresses
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	10/09/2015	54760	4800.00	Yorkshire Housing	7495	Various Addresses
Housing Management	Housing Management	Edgerton Lodge	Water Services	16/09/2015	54795	388.58	Yorkshire Water	7503	August 2015 Statement
Corporate and Democratic Core	Corporate Management	Local Strategic Partnership	Other Expenses	03/09/2015	54540	2247.75	York St John University	37643	Personnel Charges
Environmental Services	Recycling	Recycling	External Fees	24/09/2015	52901	2642.50	Yorwaste Ltd	7493	22/06/15 - 24/06/15 Trade Greenwaste
Environmental Services	Recycling	Recycling	External Fees	24/09/2015	53615	1554.30	Yorwaste Ltd	7493	20/07/15 - 23/07/15 Trade Greenwaste
Environmental Services	Recycling	Recycling	External Fees	24/09/2015	54061	1632.53	Yorwaste Ltd	7493	03/08/15 - 05/08/15 Trade Greenwaste
Environmental Services	Recycling	Recycling	External Fees	24/09/2015	54338	1561.19	Yorwaste Ltd	7493	17/08/15 - 19/08/15 Trade Greenwaste
Environmental Services	Recycling	Recycling	External Fees	24/09/2015	54743	617.71	Yorwaste Ltd	7493	31/08/15
Environmental Services	Recycling	Recycling	External Fees	24/09/2015	55157	2664.00	Yorwaste Ltd	7493	08/06/15 - 10/06/15