

Report Title

5CCN - Level 5 Cost Centre No	7CCN - Level 7 Cost Centre No	9CCN - Level 9 Cost Centre No	TAN - Level 7 Account Name	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	Printing/Stationery/Gen Exps		68939	698.50	Access Plus	6028	CHEQUES FOR NEW CHEQUE PRINTER
Gf Capital Expenditure	General Fund Capital	Fms Project	Computing	20/10/2016	66860	995.00	Advanced Business Solutions	6270	SL03466-SERVICE-eFinancials V5.0 Upgrade - in line with quote
Gf Capital Expenditure	General Fund Capital	Fms Project	Computing	20/10/2016	67038	1,990.00	Advanced Business Solutions	6270	SL03466-SERVICE-eFinancials V5.0 Upgrade - in line with quote
Gf Capital Expenditure	General Fund Capital	Fms Project	Computing	20/10/2016	67861	995.00	Advanced Business Solutions	6270	SL03466-SERVICE-eFinancials V5.0 Upgrade - in line with quote
Gf Capital Expenditure	General Fund Capital	Fms Project	Computing		68923	995.00	Advanced Business Solutions	6270	SL03466-SERVICE-eFinancials V5.0 Upgrade - in line with quote
Gf Capital Expenditure	General Fund Capital	Fms Project	Computing		69081	310.48	Advanced Business Solutions	6270	SL03466-SERVICE-eFinancials V5.0 Upgrade - in line with quote
Housing Management	Housing Management	Asbestos Surveying	Repairs & Maintenance	13/10/2016	68888	8,735.00	Aels Ltd	6041	ASBESTOS REMOVAL PREPAINT
Planning And Development	Development Control	Planning Inquiries	Professional Fees	06/10/2016	68672	725.00	A&E Planning Support	43074	W/C 19/9/16 POLICY SUPPORT
Planning And Development	Development Control	Planning Inquiries	Professional Fees	06/10/2016	68673	472.50	A&E Planning Support	43074	W/C 4/7/16 POLICY SUPPORT
Planning And Development	Development Control	Planning Inquiries	Professional Fees	06/10/2016	68674	950.00	A&E Planning Support	43074	W/C 26/9/16 POLICY SUPPORT
Planning And Development	Development Control	Planning Inquiries	Professional Fees	06/10/2016	68675	1,950.00	A&E Planning Support	43074	W/C 5/9/16 POLICY SUPPORT
Planning And Development	Development Control	Planning Inquiries	Professional Fees	06/10/2016	68676	2,500.00	A&E Planning Support	43074	W/C 12/09/16 POLICY SUPPORT
Other Op Income & Expenditure	Other Operating Expenditure	Drain.Sect 81 Agree.	Other	28/10/2016	69588	15,236.70	Ainsty (2008) Internal Drainage	47389	SPECIAL LECY 2ND INSTALLMENT
Central Services To The Public	Local Tax Collection	Council Tax Collection	Professional Fees		69434	2,500.00	Airey Consultancy Services Ltd	6044	SL03924-SERVICE-15 Days consultancy for service review
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses		69436	625.00	Airey Consultancy Services Ltd	6044	OCT 2016 NYBTG TRAINING UPDATE
Property Services	Property Services	Dir Works - Hsg	External Fees	20/10/2016	68352	325.18	Akw Medicare Ltd	3005	STRAIGHT CURTAIN RAIL
Property Services	Property Services	Dir Works - Hsg	External Fees	27/10/2016	68828	308.43	Akw Medicare Ltd	3005	L SHAPED CURTAIN RAIL
Gf Capital Expenditure	General Fund Capital	Leisure Village	Equip/Furniture/Materials	27/10/2016	68875	35,353.00	Alliance Leisure Services Ltd	44017	INSTALLMENT OF SKATE PARK LEISURE VILLAG
Gf Capital Expenditure	General Fund Capital	Car Park Ticket Machines	Repairs & Maintenance		68927	855.00	Arc-Sign	6074	PAY AND DISPLAY SIGNS
Housing Management	Housing Management	Hsg.Gen.Management	Computing	27/10/2016	68636	3,800.00	Asprey Management Solutions	6081	9/11/16-8/11/17 ESTATEPRO ANNUAL SUPPORT
Highways, Roads And Transport	Public Transport	Concessionary Fares	Other Expenses	06/10/2016	67748	297.00	Atoc	37992	26/6/16-23/7/16 RAILCARD REDEMPTIONS
Highways, Roads And Transport	Public Transport	Concessionary Fares	Other Expenses	06/10/2016	67749	315.00	Atoc	37992	29/5/16-25/6/16 RAILCARD REDEMPTIONS
Highways, Roads And Transport	Public Transport	Concessionary Fares	Other Expenses	06/10/2016	68646	355.50	Atoc	37992	21/08/16-17/09/16 RAIL CARD REDEMPTIONS
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease		69396	2,491.84	Automotive Leasing	41780	25/11/16-24/11/17 LM64 WJF ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease		69397	3,300.57	Automotive Leasing	41780	3/11/16-2/11/17 NK64 DZZ ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease		69398	4,641.03	Automotive Leasing	41780	3/11/16-2/11/17 NK64 DZY ANNUAL RENTAL
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	14/10/2016	3192	2,908.66	Barclays Bank Plc	6109	SEPT 2016 STREAMLINE CHARGES
Planning And Development	Community Development	Eastern Cef	Other Expenses	20/10/2016	69075	5,000.00	Barlby & Osgodby Parish Counc	6116	EASTERN CEF GRANT COMM HUB PROJECT
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees		68884	1,780.35	Bemrose Booth	6127	STELIO BESPOKE
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	20/10/2016	69175	1,000.00	Bilbrough Village Hall	44434	CEF GRANT BILBROUGH DANCE SCHOOL
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Professional Fees	20/10/2016	69111	336.00	Boots Uk Ltd	47343	FLU VACCINATION VOUCHERS
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	06/10/2016	68295	380.00	Boxclever Total Waste Manager	38550	ST MARYS CHURCH SOUTH MILFORD
Environmental Services	Regulatory Services - Eh	P4g Bondgate Scheme	Legal Fees	06/10/2016	68291	360.00	Boxclever Total Waste Manager	38550	DISPOSAL OF WASTE
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	06/10/2016	68294	600.00	Boxclever Total Waste Manager	38550	32 SPRINGFIELD ROAD SELBY
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	20/10/2016	68861	987.00	Brick - Tie Ltd	6179	33 HIGHFIELD VILLAS DPC INSTALL PLASTERI
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	27/10/2016	69198	1,767.00	Brick - Tie Ltd	6179	15 RICHARD STREET SELBY YO8 4BN
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	20/10/2016	68170	3,351.18	Bt Payment Services Ltd	6190	PRIVATE CIRCUIT BILL
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	27/10/2016	69399	399.00	Capita Business Services Ltd	6208	CUSTOMER INSIGHT CONF JENNY HEATH
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	External Fees	20/10/2016	68635	1,223.07	Careline Security	6809	01/09/16-30/09/16 CCTV MONITORING
Planning And Development	Economic Development	Property Management	Repairs & Maintenance	27/10/2016	69459	762.00	Carter Jonas	47388	BURN AIRFIELD MANAGEMENT 1/4/16-30/6/16
Property Services	Property Services	Dir Works - Hsg	External Fees	20/10/2016	68665	1,360.00	Cctv Drainage Investigations	6219	JUNE 2016 DRAINAGE WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	27/10/2016	68928	5,165.00	Cctv Drainage Investigations	6219	SEPTEMBER WORK ORDERS
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	20/10/2016	68597	425.00	Cctv Drainage Investigations	6219	AUG 2016 STATEMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	C. Tax Refunds Former Sdc Pro	27/10/2016	69401	527.43	Chevin Housing Association	47364	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	27/10/2016	68639	460.00	Chris Clubley & Co	6267	GREEN LANE KENNELS STATIC CARAVAN
Planning And Development	Development Control	Development Management	Professional Fees	27/10/2016	68640	540.00	Chris Clubley & Co	6267	HOLLY BANK FORGE PHILIP LANE HAMBLETON

Planning And Development	Development Control	Development Management	Professional Fees	27/10/2016	68641	420.00	Chris Clubleby & Co	6267	OAKLANDS FARM LEEDS ROAD THORPE WILLOUGH
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	20/10/2016	68149	3,561.75	City Of York Council	6253	PLANNING STAFF CHARGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages		69103	6,622.56	City Of York Council	6253	AUG & SEPT 16 CYC PLANNING DEV STAFF
Planning And Development	Development Control	Planning Inquiries	Professional Fees		69046	6,105.00	Cushman & Wakefield	47342	LAND AT HODGSONS LANE FEES PLANNING ENQU
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications		68931	581.30	Daisy Communications Ltd	6325	SEPTEMBER 2016 PHONE BILL
Other Op Income & Expenditure	Other Operating Expenditure	Drain.Sect 81 Agree.	Other	28/10/2016	69587	188,143.00	Danvm Drainage Commissioner	47390	2ND INSTALLMENT SPECIAL LEVY
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance		68844	550.00	Dom Projects Ltd	28445	SL04027-SERVICE-repair of wetpou at Tadcaster as per quote r
Other Op Income & Expenditure	Other Operating Expenditure	Capital Receipts Pool Pymnt	Other Expenses	27/10/2016	69458	163,842.48	Department For Communities A	46412	QUARTER 2 2016/17 POOLING
Other Op Income & Expenditure	Other Operating Expenditure	Capital Receipts Pool Pymnt	Other Expenses	07/10/2016	3188	12,849.22	Department For Communities &	6345	HCRP QTR 1 POOLING
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Repairs & Maintenance	20/10/2016	68344	299.50	Digiphone Ltd	42290	REFURB VOICE TUBES EAR CUSHIONS
Planning And Development	Economic Development	P4g Growing Enterprise	Professional Fees	13/10/2016	68318	2,589.58	East Riding Of Yorkshire Counc	6383	AUG 2016 GROWTH HUB SECONDMENT
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	20/10/2016	68513	3,822.23	Electoral Reform Services	6390	SCHEDULED MAILING LG2
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	20/10/2016	68514	1,274.72	Electoral Reform Services	6390	SCHEDULED MAILING LG6
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps		69318	3,948.56	Electoral Reform Services	6390	1/7/16-30/9/16 FEES FOR RESPONSES
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	20/10/2016	68643	4,216.10	Enterprise Managed Services Lt	6404	SEPT 2016 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	20/10/2016	68643	2,764.64	Enterprise Managed Services Lt	6404	SEPT 2016 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	20/10/2016	68643	8,524.94	Enterprise Managed Services Lt	6404	SEPT 2016 WASTE MANAGEMENT
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	20/10/2016	68643	727.58	Enterprise Managed Services Lt	6404	SEPT 2016 WASTE MANAGEMENT
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	20/10/2016	68643	1,093.14	Enterprise Managed Services Lt	6404	SEPT 2016 WASTE MANAGEMENT
Environmental Services	Recycling	Recycling	External Fees	20/10/2016	68643	116,513.72	Enterprise Managed Services Lt	6404	SEPT 2016 WASTE MANAGEMENT
Environmental Services	Street Cleansing	Street Cleansing	External Fees	20/10/2016	68643	45,514.72	Enterprise Managed Services Lt	6404	SEPT 2016 WASTE MANAGEMENT
Environmental Services	Trade Waste	Clinical Waste	External Fees	20/10/2016	68643	4,251.65	Enterprise Managed Services Lt	6404	SEPT 2016 WASTE MANAGEMENT
Environmental Services	Trade Waste	Commercial Waste	External Fees	20/10/2016	68643	25,056.25	Enterprise Managed Services Lt	6404	SEPT 2016 WASTE MANAGEMENT
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	20/10/2016	68643	21,419.69	Enterprise Managed Services Lt	6404	SEPT 2016 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	Advertising	20/10/2016	68643	1,610.29	Enterprise Managed Services Lt	6404	SEPT 2016 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	External Fees	20/10/2016	68643	84,341.06	Enterprise Managed Services Lt	6404	SEPT 2016 WASTE MANAGEMENT
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	20/10/2016	68643	269.80	Enterprise Managed Services Lt	6404	SEPT 2016 WASTE MANAGEMENT
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	20/10/2016	68643	7,307.71	Enterprise Managed Services Lt	6404	SEPT 2016 WASTE MANAGEMENT
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	27/10/2016	68681	1,067.00	Envirovent Ltd	6406	8 BEECH VIEW NORTH DUFFIELD
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	27/10/2016	68796	1,067.00	Envirovent Ltd	6406	20 HIGHFIELD VILLAS SHERBURN LS25 6AJ
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance		69057	818.00	Envirovent Ltd	6406	LOFT UNTI HEATER
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance		69337	569.00	Envirovent Ltd	6406	74 WEST ACRES BYRAM WF11 9DU
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/10/2016	68839	2,186.96	Fairfax Plant Hire	6509	SEPT 2016 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Equip/Furniture/Materials	27/10/2016	67914	2,689.00	Fg3 Manufacturing (Northern) L	28438	SL03922-SERVICE-Staging, lectern, table tops as per quote SCC
Environmental Services	Regulatory Services - Eh	Licences- Other	External Fees	20/10/2016	68648	376.94	Forest House Vets Ltd	6457	RIDING ESTABLISHMENT INSPECTION
Environmental Services	Regulatory Services - Eh	Licences- Other	External Fees	27/10/2016	68787	376.94	Forest House Vets Ltd	6457	INSPECTION QUEEN MARGARETS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets	Professional Fees	20/10/2016	68341	2,000.00	Frescrete Ltd	45655	SL03429-SERVICE-Cavity tie mapping Tadcaster Hillside estate
Environmental Services	Recycling	Recycling	External Fees	27/10/2016	68683	4,528.04	Friendship Estates Ltd	6464	GREENWASTE
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	27/10/2016	69047	31,377.19	George Hurst & Sons Limited	47023	LAURIEBACKHOUSE
Hra Capital Expenditure	Hra Capital	St Wilfrids Court	Repairs & Maintenance	27/10/2016	69047	27,618.90	George Hurst & Sons Limited	47023	LAURIEBACKHOUSE
Planning And Development	Building Control	Street Nameplates	Repairs & Maintenance	27/10/2016	68610	740.70	G & G Signs	6473	SL04031-S0215001-SIGNAGE (NON-HIGHWAY / ROADSIDE)
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	13/10/2016	64356	4,425.00	GI Hearn Limited	43831	SL03362-SERVICE-Update of Strategic Housing Market Assessment
Planning And Development	Community Development	Central Cef	Other Expenses	13/10/2016	67700	2,000.00	Groundwork North Yorkshire	6506	COMMUNITY ENGAGEMENT DELIVERY
Planning And Development	Community Development	Central Cef	Other Expenses	20/10/2016	69170	6,148.00	Groundwork North Yorkshire	6506	SUPPLY & IMPLEMENTATION OF CYCLE RACKS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	General Insurances	06/10/2016	68596	653.43	Gvfm Limited	27552	1/9/16-31/8/17 INSURANCE
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	27/10/2016	69437	495.00	Harlequin Property Services	6530	Personal Information
Suspense	Misc Suspense Accounts	Unidentified Bank Suspense	Suspense	20/10/2016	69206	27,922.50	Harron Homes Limited	47354	DUPLICATE PAYMENT MADE IN ERROR
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Smt & Core Support	Professional Fees	20/10/2016	68860	754.20	Hb Hr Consulting Ltd	44794	TRAVEL AND 1.5 DAYS WORK
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	20/10/2016	68835	3,695.48	Healthmatic Ltd	6545	AUGUST 2016 MAINTENANCE
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	27/10/2016	68699	3,695.48	Healthmatic Ltd	6545	NOV 2016 MAINTENANCE

Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	02/11/2016	68873	19,159.32	Help-Link Uk Ltd	21887	SEPTEMBER 2016 GAS INSTALLS/SERVICES
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	02/11/2016	68873	20,025.82	Help-Link Uk Ltd	21887	SEPTEMBER 2016 GAS INSTALLS/SERVICES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Debt Control	Other Expenses	06/10/2016	68693	545.65	Henriksen Ltd	6555	SEPT 2016 COMMISSION
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Payme	13/10/2016	68842	1,898.20	Hm Revenue & Customs	6590	OCTOBER 2016 CIS DEDUCTIONS
Hra Capital Expenditure	Hra Capital	Garage Sites	Repairs & Maintenance		69383	520.00	Hobman Doors	6596	2 ST WILFRIDS CLOSE BRAYTON
Hra Capital Expenditure	Hra Capital	Garage Sites	Repairs & Maintenance		69384	520.00	Hobman Doors	6596	2 EASTFIELD AVENUE TADCASTER
Environmental Services	Regulatory Services - Eh	Dog Warden	Other Expenses		69093	280.85	Holmefield Veterinary Centre	6598	SEPT 2016 STATEMENT
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	06/10/2016	68606	2,175.00	Home Maintenance	47112	20 BEECHWOOD CROFT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	20/10/2016	68840	5,091.52	Howdens Joinery Ltd	21474	SEPT 2016 STATEMENT
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	13/10/2016	68951	2,000.00	Idas	26254	HOMELESS PREVENTION WORK RELATING TO DOM
Central Services To The Public	Local Land Charges	Land Charges	Printing/Stationery/Gen Exps	27/10/2016	68905	2,500.00	Idox Software Ltd	6622	tlc training originally sl04037
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	27/10/2016	68885	606.60	Idox Software Ltd	6622	UNIFORM MAP LOADER MAINTENANCE
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	20/10/2016	68946	2,487.26	It Electrical (Yorkshire) Ltd	6652	7 BEECH VIEW HEATING
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	20/10/2016	68195	840.18	It Electrical (Yorkshire) Ltd	6652	195 NEW MILLGATE SELBY
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	20/10/2016	68200	943.14	It Electrical (Yorkshire) Ltd	6652	31 HEMPBRIDGE ROAD SELBY
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	20/10/2016	68204	1,306.85	It Electrical (Yorkshire) Ltd	6652	1 KITCHEN DRIVE SELBY
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	20/10/2016	68206	1,325.03	It Electrical (Yorkshire) Ltd	6652	19 CARR STREET SELBY
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	20/10/2016	68509	520.00	It Electrical (Yorkshire) Ltd	6652	4 GANT WALK SELBY
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	20/10/2016	68510	811.25	It Electrical (Yorkshire) Ltd	6652	87 MANOR GARTH KELLINGTON
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	20/10/2016	68942	2,491.61	It Electrical (Yorkshire) Ltd	6652	8 CHURCH CLOSE HAMBLETON
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	20/10/2016	68943	679.80	It Electrical (Yorkshire) Ltd	6652	9 GANT WALK WORK AS PER QUOTE
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	20/10/2016	68944	2,475.87	It Electrical (Yorkshire) Ltd	6652	18 ABBOTS ROAD WORK AS PER QUOTE
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	20/10/2016	68945	2,263.98	It Electrical (Yorkshire) Ltd	6652	7 BEECH VIEW NORTH DUFF WORK PER QUOTE
Property Services	Property Services	Dir Works - Hsg	External Fees	20/10/2016	68201	256.00	It Electrical (Yorkshire) Ltd	6652	OUT OF HOURS CALLS
Property Services	Property Services	Dir Works - Hsg	External Fees	20/10/2016	68207	1,781.20	It Electrical (Yorkshire) Ltd	6652	BLOCK 9-12 COCKRET CLOSE SELBY
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	13/10/2016	68515	4,218.61	Jewson Ltd	6662	AUG 2016 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/10/2016	69109	4,464.34	Jewson Ltd	6662	SEPT 2016 STATEMENT
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	27/10/2016	68789	590.00	Kml Flooring Services	6704	20 BEECHWOOD CROFT SHERBURN
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance		69112	350.00	Kml Flooring Services	6704	5 ST WILFRIDS COURT BRAYTON
Property Services	Property Services	Dir Works - Hsg	External Fees	27/10/2016	68790	350.00	Kml Flooring Services	6704	4 HOLLY GARTH GARDENS BEAL
Property Services	Property Services	Dir Works - Hsg	External Fees	27/10/2016	68791	350.00	Kml Flooring Services	6704	16 PARKIN AVENUE SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees		68929	550.00	Kml Flooring Services	6704	48 CVHAPEL STREET HAMBLETON
Housing Management	Housing Management	Housing Management	Legal Fees	14/10/2016	3193	1,096.00	Liberata Uk Ltd	36656	0000000002394D SEPT 16 PCOL CLAIMS
Housing Management	Housing Management	Housing Management	Legal Fees	27/10/2016	3204	1,875.00	Liberata Uk Ltd	36656	APRIL 2016 PCOL CLAIMS
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	27/10/2016	69311	495.00	M And K Lettings	42137	48 ST MARKS SQUARE RENT IN ADVANCE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	20/10/2016	68836	1,420.80	Matchtech	43334	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	20/10/2016	68837	1,420.80	Matchtech	43334	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	20/10/2016	68838	1,420.80	Matchtech	43334	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	27/10/2016	68797	358.50	Michael Walsh (Plasterers) Ltd	7419	30A MILL CLOSE MONK FRYSTON
Property Services	Property Services	Dir Works - Hsg	External Fees		69340	714.50	Michael Walsh (Plasterers) Ltd	7419	33 DIXON GARDENS SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees		69342	277.50	Michael Walsh (Plasterers) Ltd	7419	8 CHURCH CLOSE HAMBLETON
Property Services	Property Services	Dir Works - Hsg	External Fees		69343	357.00	Michael Walsh (Plasterers) Ltd	7419	11 OAKLANDS CRESCENT CAMBLESFORTH
Environmental Services	Regulatory Services - Eh	Pest Control	External Fees		69038	1,318.58	M J Backhouse	6097	RAT JOBS IN DOMESTIC PROPERTY OCTOBER 20
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/10/2016	69069	1,498.79	Mkm Building Supplies Ltd	21210	SEPT 2016 STATEMENT
Housing Management	Housing Management	Central Heating-Gas	Professional Fees		69573	349.92	Morgan Lambert Ltd	6835	THIRD PARTY QUALITY AUDITS
Planning And Development	Development Control	Planning Inquiries	Legal Fees	13/10/2016	68153	1,250.00	Mr Alan Evans	26410	HODGSONS GATE SHERBURN
Planning And Development	Development Control	Planning Inquiries	Professional Fees	27/10/2016	69326	2,400.00	Mr Alan Evans	26410	HODGSONS GATE HODGSONS LANE
Planning And Development	Development Control	Development Management	Professional Fees	06/10/2016	68670	500.00	Mr Martin Carter	38435	TADCASTER BRIDGE
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	13/10/2016	68920	1,890.00	Mrs K Frost	45524	consultancy fees
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	13/10/2016	68921	1,620.00	Mrs K Frost	45524	consultancy fees

Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	27/10/2016	69400	1,215.00	Mrs K Frost	45524	OCTOBER CONSULTANCY FEES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses		69212	1,392.00	Newspaper Licensing Agency	6875	SL04096-SERVICE-Copyright licence
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	06/10/2016	68602	855.07	Northern Gas Networks Ltd	34757	21 FIRTREE CRESCENT TADCASTER LS24 9HY
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	06/10/2016	68724	532.00	Northern Gas Networks Ltd	34757	4 CHAPELFIELDS CLIFFE SELBY YO8 6NW
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	20/10/2016	69169	532.00	Northern Gas Networks Ltd	34757	6 CHURCH CLOSE HAMBLETON YO8 9QE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Computing		68874	2,312.00	Northgatearinson Uk Limited	41739	JOB EVALUATION AGREEMENT 24MONTH PERIOD
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	20/10/2016	68191	2,106.34	Northgate Information Solutions	6890	28/10/16-27/10/17 INFO@WORK INDEXATION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	20/10/2016	68319	278.04	Northgate Information Solutions	6890	1/11/16-31/10/17 M3 PUBLIC PROTECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	27/10/2016	68652	7,980.00	Northgate Information Solutions	6890	PARIS BUREAU 3 YEAR RENEWAL
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing		69117	711.71	Northgate Information Solutions	6890	26/11/16-25/11/17 CAPS INTEGRATION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing		69328	11,560.38	Northgate Information Solutions	6890	PUBLIC PROTECTION STANDARD SUPPORT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing		69331	24,947.69	Northgate Information Solutions	6890	1/12/16-30/11/17 SUPPORT & MAINT
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	27/10/2016	68615	4,200.00	Northgate Public Services Uk Lt	26165	SL03997-SERVICE-upgrade PARIS to the latest applicable versio
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	20/10/2016	68187	296.30	Northgate Public Services Uk Lt	26165	5/11/16-4/11/17 INDEXATION UPLIFT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing		68934	800.00	Northgate Public Services Uk Lt	26165	PARIS BUREAU 3 YEAR RENEWAL
Planning And Development	Building Control	Bldg Control Fee Gen Service	External Fees	13/10/2016	68708	14,999.75	North Yorkshire Building Control	46798	1/10/16-31/12/16 MANAGEMENT FEE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	06/10/2016	68302	2,600.00	North Yorkshire County Council	6902	AUG 2016 ELECTION PAYROLL
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Nndr Pool Contribution	17/10/2016	69064	181,401.00	North Yorkshire County Council	32208	19/10/16 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Other Expenses	13/10/2016	68645	2,600.00	North Yorkshire County Council	6902	JUNE 2016 ELECTION PAYROLL SERVICES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	As Management Team	Pension Costs	27/10/2016	69322	96,161.50	North Yorkshire County Council	6902	Q2 EARLY RETIREMENT RECHARGE 16-17
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Community Officer Team	Printing/Stationery/Gen Exps	27/10/2016	69197	680.58	North Yorkshire County Council	6902	SOFTWARE FOR PUBLIC PCS WORK
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Finance	Pension Costs	27/10/2016	69322	43,688.57	North Yorkshire County Council	6902	Q2 EARLY RETIREMENT RECHARGE 16-17
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	External Fees	06/10/2016	68706	371.00	North Yorkshire County Council	6902	AUG 2016 DBS CHECKS
Planning And Development	Development Control	Development Management	Advertising	27/10/2016	69319	1,488.00	North Yorkshire County Council	6902	JUNE 2016 PRESS NOTICES
Planning And Development	Development Control	Development Management	Advertising	27/10/2016	69320	1,259.19	North Yorkshire County Council	6902	JUNE 2016 PRESS NOTICES
Planning And Development	Development Control	Development Management	Advertising	27/10/2016	69321	2,557.68	North Yorkshire County Council	6902	JUN 2016 PRESS NOTICES
Planning And Development	Development Control	Development Management	Advertising	27/10/2016	69376	2,247.21	North Yorkshire County Council	6902	JUNE 2016 PRESS NOTICES
Planning And Development	Development Control	Development Management	Advertising	27/10/2016	69377	1,542.83	North Yorkshire County Council	6902	JULY 2016 PRESS NOTICES
Planning And Development	Development Control	Development Management	Advertising	27/10/2016	69378	5,448.00	North Yorkshire County Council	6902	JULY/AUG/SEPT 16 PRESS NOTICES
Planning And Development	Development Control	Development Management	Advertising	27/10/2016	69379	5,004.14	North Yorkshire County Council	6902	JULY/AUG/SEPT 2016 PRESS NOTICES
Planning And Development	Development Control	Development Management	Advertising	27/10/2016	69380	3,959.37	North Yorkshire County Council	6902	JULY/AUG/SEPT 16 PRESS NOTICES
Planning And Development	Development Control	Development Management	Professional Fees	06/10/2016	68649	1,448.00	North Yorkshire County Council	6902	ARCHAEOLOGICAL DC PLANNING ADVICE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Nndr Pool Contribution	17/10/2016	69065	20,156.00	North Yorkshire Fire & Rescue	32207	19/10/16 RETAINED BUSINESS RATES
Environmental Services	Comm Safety (Safety Services)	Cs-Partner Contributions	Other Expenses	27/10/2016	68595	600.00	North Yorkshire Fire & Rescue	26145	23/8/16 1 DAY SUMMER CAMPS X 2
Environmental Services	Comm Safety (Safety Services)	Cs-Partner Contributions	Other Expenses	27/10/2016	69414	600.00	North Yorkshire Youth Limited	47367	DETACHED YOUTH WORK
Highways, Roads And Transport	Parking Services	Car Parks-Other	Energy Costs	27/10/2016	68892	990.55	Npower Ltd	6917	BRITANNIA CAR PARK TADCASTER
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Energy Costs	20/10/2016	68894	721.80	Npower Ltd	6917	LIGHTING MARKET CROSS PORTHOLME RD CARP
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Energy Costs	20/10/2016	68895	713.37	Npower Ltd	6917	LIGHTING MARKET CROSS PORTHOLME RD CARPA
Housing Management	Housing Management	Edgerton Lodge	Energy Costs	27/10/2016	69125	570.26	Npower Ltd	6917	1/7/16-30/9/16 EDGERTON LODGE EGG
Non Distributed Costs	Unused Facilities Costs	Unused Assets	Energy Costs	27/10/2016	69164	816.62	Npower Ltd	6917	1/7/16-30/9/16 PROFILES GYM
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	27/10/2016	69140	971.19	Npower Ltd	6917	1/9/16-30/9/16 MARKET CROSS SELBY
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	27/10/2016	69166	968.61	Npower Ltd	6917	1/7/16-30/9/16 VIVARS INDUSTRIAL
Special Services	Special Services	Community Centres	Energy Costs	27/10/2016	69119	371.20	Npower Ltd	6917	1/9/16-30/9/16 ST WILFRIDS COURT BRAYTON
Special Services	Special Services	Community Centres	Energy Costs	27/10/2016	69121	326.90	Npower Ltd	6917	1/7/16-30/9/16 WESTFIELD COURT EGGBOROUGH
Special Services	Special Services	Community Centres	Energy Costs	27/10/2016	69130	674.19	Npower Ltd	6917	1/7/16-31/3/16 KELCBAR CLOSE TADCASTER
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	27/10/2016	64962	3,950.00	Nps Leeds Limited	46727	PROF SERVICES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	27/10/2016	68637	8,737.19	Nynet Ltd	6924	QUARTER 3 RENTAL
Other Op Income & Expenditure	Other Operating Expenditure	Drain.Sect 81 Agree.	Other	28/10/2016	69586	130,753.15	Ouse & Derwent Internal Drains	47391	SPECIAL LEVY 2ND INSTALLMENT
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	13/10/2016	68869	2,245.90	Owan Ltd	6943	quantity surveying service for selby hom
Hra Capital Expenditure	Hra Capital	Housing Development Schemes	External Fees	13/10/2016	68869	455.25	Owan Ltd	6943	quantity surveying service for selby hom

Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	13/10/2016	68869	455.25	Owan Ltd	6943	quantity surveying service for selby hom
Gf Capital Expenditure	General Fund Capital	Car Park Ticket Machines	Repairs & Maintenance		69193	1,338.25	Parkeon Ltd	43317	SL03975-SERVICE-Repairs to P&D machine as per quote PS/36/062
Gf Capital Expenditure	General Fund Capital	Car Park Ticket Machines	Repairs & Maintenance		69408	298.00	Paul Harrison	6531	CAR PARK MACHINES
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance		69407	2,350.00	Paul Harrison	6531	17 HIGHFIELD CRESCENT BARLBY
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	27/10/2016	68506	4,704.00	Phoenix Software Ltd	6967	SL03991-SERVICE-Windows Client Access Licence 2012 DEVICE
Property Services	Property Services	Dir Works - Hsg	External Fees	27/10/2016	69411	503.00	Prism Medical Uk	41970	84 WOODVILLE TERRACE SELBY YO8 8AL
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	27/10/2016	68664	916.75	Razorblue Ltd	27684	1/11/16-30/11/16 IT INFRASTRUCTURE SUPPO
Housing Management	Housing Management	Cash Incentive Schem	Other Expenses	27/10/2016	69405	284.00	Removals For You	37744	Personal Information
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	13/10/2016	68872	6,614.40	Rexel	46698	SDC KITCHENS PHASE 3
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	27/10/2016	68680	3,536.05	R N E Electrical Contractors	7081	DAY TO DAY ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	27/10/2016	68679	4,878.57	R N E Electrical Contractors	7081	VOIDS ELECTRICAL WORKS
Central Services To The Public	Elections	Register Of Electors	Communications	27/10/2016	68710	1,061.57	Royal Mail Group Plc	7100	ELECTIONS RESPONSE SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications		68932	921.67	Royal Mail Group Plc	7100	ROYAL MAIL FIRST CLASS POST
Housing General Fund	Supporting People	Warden Lifeline Service	External Fees	13/10/2016	68865	6,982.04	Ryedale District Council	46424	subsidy lifeline 01/10/16-31/12/16
Housing General Fund	Supporting People	Warden Lifeline Service	External Fees		69042	6,982.04	Ryedale District Council	7105	LIFELINE OCTOBER - DECEMBER 2016
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Community Officer Team	External Fees	27/10/2016	68707	561.60	Ryedale District Council	7105	1/10/16-31/12/16 LONE WORKERS
Environmental Services	Recycling	Recycling	External Fees	20/10/2016	68348	639.80	Ryedale Organics Ltd	6694	WEEK 38 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees		68933	718.58	Ryedale Organics Ltd	6694	WEEK 40 GREEN WASTE
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	07/10/2016	3187	1,101.02	Santander	6052	SEPT 16 COUNCIL TAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	07/10/2016	3186	860.23	Santander	6052	SEPT 16 HOUSE & GARAGE RENTS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	07/10/2016	3183	298.43	Santander	6052	SEPT 2016 INTERNET PAYMENTS
Corporate And Democratic Core	Democratic Rep & Mgmnt	Democratic Core	Subsistence & Conf Expenses	27/10/2016	69118	740.94	Personal Information	47344	LICENSING COMMITTEE COURSE 17/10/16
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	13/10/2016	68794	670.35	Security Plus Limited	36209	SEPT 2016 CASH COLLECTIONS
Other Op Income & Expenditure	Other Operating Expenditure	Drain.Sect 81 Agree.	Other	28/10/2016	69585	483,230.00	Selby Area Internal Drainage Bc	47392	SPECIAL LEVY 2ND INSTALLMENT
Housing General Fund	Homelessness	Refugee Resettlement Program	Fixtures & Fittings	20/10/2016	68876	770.00	Selby Carpet Depot	7148	CARPETS/VINYLS MATERIALS AND FITTING
Housing General Fund	Homelessness	Refugee Resettlement Program	Fixtures & Fittings	20/10/2016	68877	950.00	Selby Carpet Depot	7148	Personal Information
Planning And Development	Community Development	Community Engagement Forum	Facilities		69432	16,000.00	Selby District Avs	7159	01/10/16-30/09/17 CEF GRANTS
Property Services	Property Services	Dir Works - Hsg	Other Expenses	27/10/2016	69205	2,365.93	Selby District Council	7151	NOV 2016 VOIDS CTAX PAYMENTS
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/10/2016	69108	1,750.84	Selby Glass	7172	SEPT 2016 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Professional Fees	06/10/2016	68713	725.00	Selby Healthcare Ltd	31239	SEPT 2016 OH SUPPORT
Environmental Services	Street Cleansing	Street Cleansing	External Fees		69041	600.00	S & G Taperell	7303	SKIP RENTAL SEPTEMBER 2016
Property Services	Property Services	Dir Works - Hsg	External Fees	27/10/2016	69089	2,027.00	S & G Taperell	7303	SEPT 2016 STATEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	20/10/2016	68594	1,714.00	Sherwood Property Building Ser	35336	25 ST EDWARDS CLOSE
Property Services	Property Services	Dir Works - Hsg	External Fees	20/10/2016	69058	2,480.00	Sherwood Property Building Ser	35336	15 ST MARYS CLOSE
Property Services	Property Services	Dir Works - Hsg	External Fees	20/10/2016	69059	430.00	Sherwood Property Building Ser	35336	22 AUSTERBANK
Property Services	Property Services	Dir Works - Hsg	External Fees	20/10/2016	69060	1,645.00	Sherwood Property Building Ser	35336	2 ROSEMARY COURT
Property Services	Property Services	Dir Works - Hsg	External Fees	20/10/2016	69061	440.00	Sherwood Property Building Ser	35336	37 WETHERBY ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	20/10/2016	69062	2,300.00	Sherwood Property Building Ser	35336	5 FOXCLIFFE
Property Services	Property Services	Dir Works - Hsg	External Fees	20/10/2016	69063	2,200.00	Sherwood Property Building Ser	35336	1 ST WILFRIDS CLOSE
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	20/10/2016	68361	900.00	Simon Calvert Contractors Ltd	44422	62A WEST ACRES
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	20/10/2016	68362	700.00	Simon Calvert Contractors Ltd	44422	40 ABBOTS ROAD SELBY
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	20/10/2016	68363	615.00	Simon Calvert Contractors Ltd	44422	52 MANOR GARTH KELLINGTON
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	20/10/2016	68365	370.00	Simon Calvert Contractors Ltd	44422	30A MANOR GARTH KELLINGTON
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	20/10/2016	68366	270.00	Simon Calvert Contractors Ltd	44422	19 KITCHENER STREET SELBY
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	20/10/2016	68367	675.00	Simon Calvert Contractors Ltd	44422	11 RIVER VIEW BARLBY
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	20/10/2016	68368	365.00	Simon Calvert Contractors Ltd	44422	54 DARCY ROAD SELBY
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	20/10/2016	68369	470.00	Simon Calvert Contractors Ltd	44422	126 FLAXLEY ROAD SELBY
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	20/10/2016	68370	600.00	Simon Calvert Contractors Ltd	44422	6 RIVER CLOSE BARLBY
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	20/10/2016	68371	420.00	Simon Calvert Contractors Ltd	44422	9 MARSH CROFT
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	20/10/2016	68372	765.00	Simon Calvert Contractors Ltd	44422	47A & 47B BYRAM PARK ROAD

Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	20/10/2016	68374	260.00	Simon Calvert Contractors Ltd	44422	34 POWELL STREET SELBY
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	20/10/2016	68377	300.00	Simon Calvert Contractors Ltd	44422	4 HEMPBRIDGE CLOSE SELBY
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	20/10/2016	68379	375.00	Simon Calvert Contractors Ltd	44422	17 HIGHFIELD VILLAS
Housing General Fund	Homelessness	Refugee Resettlement Program	Fixtures & Fittings	13/10/2016	68952	750.00	Smart Decorating	46931	28 PETRE AVENUE
Housing General Fund	Supporting People	Warden Lifeline Service	External Fees	27/10/2016	68801	32,489.60	South Yorkshire Housing Ass Lt	7239	SEPT 2016 SELBY PFI
Housing General Fund	Housing Strategy	P4g Strategic Dev Sites	Professional Fees	27/10/2016	69051	31,500.00	Spawforths	21478	PROFFESIONAL SERVICES
Housing General Fund	Housing Strategy	P4g Strategic Dev Sites	Professional Fees	27/10/2016	69052	4,500.00	Spawforths	21478	PROFFESIONAL FEES
Housing General Fund	Housing Strategy	P4g Strategic Dev Sites	Professional Fees	27/10/2016	69053	11,260.00	Spawforths	21478	PROFFESIONAL FEES
Environmental Services	Trade Waste	Clinical Waste	External Fees	17/10/2016	68830	434.88	Srcl Ltd	7251	SEPT 2016 HAZ SHARPS
Planning And Development	Community Development	Community Engagement Forum	Other Expenses	27/10/2016	69460	400.00	Tadcaster & Rural Community Ir	40494	JULY 2016 CEF SUPPORT
Planning And Development	Community Development	Community Engagement Forum	Other Expenses	27/10/2016	69461	400.00	Tadcaster & Rural Community Ir	40494	AUG 2016 CEF SUPPORT
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	20/10/2016	69209	4,270.00	Tadcaster & Rural Community Ir	40494	CEF GRANT VISIT TAD UPGRADE PROJECT
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	20/10/2016	69210	4,260.00	Tadcaster & Rural Community Ir	40494	CEF GRANT BUSINESS FORUM PROJECT
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	27/10/2016	69310	1,000.00	Tadcasters Cic	47358	CEF GRANT TADCRAFTERS PROJECT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Training Expenses	20/10/2016	69208	1,288.00	The Law Society	34897	RENEWAL OF PRACTISING CERTIFICATES
Environmental Services	Recycling	Recycling	External Fees	13/10/2016	68847	10,253.89	The Maltings Organic Treatment	35116	GREEN WASTE SEPTEMBER 2016
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Enforcement	Training Expenses	02/11/2016	69054	1,480.13	The Oyster Partnership Ltd	43921	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Enforcement	Training Expenses	02/11/2016	69217	1,480.00	The Oyster Partnership Ltd	43921	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	20/10/2016	68100	2,050.00	The Oyster Partnership Ltd	43921	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	27/10/2016	68702	967.32	The Oyster Partnership Ltd	43921	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	02/11/2016	69090	3,177.90	The Oyster Partnership Ltd	43921	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	02/11/2016	69216	1,598.60	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	27/10/2016	68350	1,337.90	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	27/10/2016	68701	3,117.90	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	02/11/2016	69055	1,604.17	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	02/11/2016	69215	1,333.15	The Oyster Partnership Ltd	43921	Personal Information
Housing General Fund	Homelessness	Refugee Resettlement Program	Fixtures & Fittings	13/10/2016	68814	1,880.00	T.N.B Decorators	23973	19 CARR STREET
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	20/10/2016	69071	863.42	Travis Perkins Trading Co Ltd	7352	SEPT 2016 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Training Expenses	13/10/2016	68831	351.00	Trevor Roberts Associates	7357	A FORUM ON ENFORCEMENT
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	06/10/2016	68607	437.56	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	06/10/2016	68694	874.67	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	20/10/2016	69073	379.79	Uk Fuels Ltd	7373	FUEL
Property Services	Property Services	Dir Works - Hsg	Running Costs	20/10/2016	69189	736.40	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	27/10/2016	69429	548.22	Uk Fuels Ltd	7373	FUEL SERVICES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Smt & Core Support	Other Expenses	27/10/2016	68505	2,000.00	Unified Messaging Systems Lim	47186	SL04044-SERVICE-One Off Payment/Donation to the Community Mes
Planning And Development	Development Control	Planning Inquiries	Professional Fees		69086	1,750.00	Valuation Office Agency	7399	HODGSONS LANE SHERBURN IN ELMET
Planning And Development	Development Control	Planning Inquiries	Professional Fees		69087	1,107.43	Valuation Office Agency	7399	RIGID GROUP DENISON ROAD SELBY
Planning And Development	Development Control	Planning Inquiries	Professional Fees		69088	704.70	Valuation Office Agency	7399	OLYMPIA PARK BARLBY SELBY
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Audit Practice A/C	External Fees	13/10/2016	68834	57,927.50	Veritau North Yorkshire Ltd	33862	2016/17 INTERNAL AUDIT/RISK ASSESSMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	27/10/2016	68677	1,047.43	Vodafone Limited	6201	1/7/16-30/9/16 GSI FRAMEWORK
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees		68870	7,890.00	Waterman Energy Environment	7427	SL04029-SERVICE-PLAN Selby - SA/SEA/HRA - Fee Proposal for Ad
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Running Costs	13/10/2016	68788	1,235.00	Watsons	7429	SEPT 2016 38 TAXI TESTS CARRIED OUT
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	20/10/2016	68717	595.00	Websters (Burn) Glass Ltd	7431	3A TOPSTONE CLOSE BURTON SALMON
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	20/10/2016	68715	595.00	Websters (Burn) Glass Ltd	7431	4 HILLSIDE STILLINGFLEET
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	20/10/2016	68716	600.00	Websters (Burn) Glass Ltd	7431	1 WOODLANDS VIEW TADCASTER
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	20/10/2016	68718	595.00	Websters (Burn) Glass Ltd	7431	31 FAIRFAX AVENUE SELBY
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	20/10/2016	68720	635.00	Websters (Burn) Glass Ltd	7431	27 FIRTREE CRESCENT TADCASTER
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	20/10/2016	68721	1,200.00	Websters (Burn) Glass Ltd	7431	33 MOOR LANE SHERBURN IN ELMET
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	20/10/2016	68722	595.00	Websters (Burn) Glass Ltd	7431	9 BROADACRES CARLTON
Special Services	Special Services	Community Centres	Repairs & Maintenance	20/10/2016	68719	1,940.00	Websters (Burn) Glass Ltd	7431	COULTISH CENTRE

Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	20/10/2016	68723	464.59	Websters (Burn) Ltd	7433	SEPT 2016 STATEMENT
Planning And Development	Planning Policy	Core Strategy Legal Challenge	Professional Fees	20/10/2016	69207	540.00	West Lakes Legal Costs Ltd	47355	SAMUEL SMITHS OLD BREWERY TADCASTER
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	20/10/2016	68704	304.00	West Wallasey Fleet Hire Serv	46394	YA65 MFU TRANSIT CUSTOM AND ROOF RACK
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	27/10/2016	69195	373.04	Whistl	7335	WEEK 41 2016 CTAX POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	06/10/2016	68511	992.71	Whistl	7335	WEEK 38 2016 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	13/10/2016	68697	1,115.07	Whistl	7335	WEEK 39 2016 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	20/10/2016	69050	1,386.87	Whistl	7335	POST WVEK 40 2016
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	27/10/2016	69194	1,051.78	Whistl	7335	WEEK 41 2016 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	27/10/2016	69440	1,054.30	Whistl	7335	WEEK 42 2016 POST COLLECTION
Cultural And Related Services	Open Spaces	Selby Park	Other Establishments		68848	1,936.79	Wigan Leisure & Culture Trust	7447	LEISURE MANAGEMENT FEE 01/04/16-30/04/16
Cultural And Related Services	Open Spaces	Selby Park	Other Establishments		68849	1,936.79	Wigan Leisure & Culture Trust	7447	LEISURE MANAGEMENT FEE 01/05/16-31/05/16
Cultural And Related Services	Open Spaces	Selby Park	Other Establishments		68850	1,936.79	Wigan Leisure & Culture Trust	7447	LEISURE MANAGEMENT FEE JUNE 2016
Cultural And Related Services	Open Spaces	Selby Park	Other Establishments		68851	1,936.79	Wigan Leisure & Culture Trust	7447	LEISURE MANAGEMENT FEE JULY2016
Cultural And Related Services	Open Spaces	Selby Park	Other Establishments		68852	1,936.79	Wigan Leisure & Culture Trust	7447	LEISURE MANAGEMENT FEE AUGUST 2016
Cultural And Related Services	Open Spaces	Selby Park	Other Establishments		68853	1,936.79	Wigan Leisure & Culture Trust	7447	LEISURE MANAGEMENT FEE SEPTEMBER 2016
Cultural And Related Services	Open Spaces	Selby Park	Other Establishments		68940	1,936.79	Wigan Leisure & Culture Trust	7447	october2016 selby leisure management fee
Cultural And Related Services	Recreation & Sport	Rec Grounds-Sports	Other Establishments		68848	255.16	Wigan Leisure & Culture Trust	7447	LEISURE MANAGEMENT FEE 01/04/16-30/04/16
Cultural And Related Services	Recreation & Sport	Rec Grounds-Sports	Other Establishments		68849	255.16	Wigan Leisure & Culture Trust	7447	LEISURE MANAGEMENT FEE 01/05/16-31/05/16
Cultural And Related Services	Recreation & Sport	Rec Grounds-Sports	Other Establishments		68850	255.16	Wigan Leisure & Culture Trust	7447	LEISURE MANAGEMENT FEE JUNE 2016
Cultural And Related Services	Recreation & Sport	Rec Grounds-Sports	Other Establishments		68851	255.16	Wigan Leisure & Culture Trust	7447	LEISURE MANAGEMENT FEE JULY2016
Cultural And Related Services	Recreation & Sport	Rec Grounds-Sports	Other Establishments		68852	255.16	Wigan Leisure & Culture Trust	7447	LEISURE MANAGEMENT FEE AUGUST 2016
Cultural And Related Services	Recreation & Sport	Rec Grounds-Sports	Other Establishments		68853	255.16	Wigan Leisure & Culture Trust	7447	LEISURE MANAGEMENT FEE SEPTEMBER 2016
Cultural And Related Services	Recreation & Sport	Rec Grounds-Sports	Other Establishments		68940	255.16	Wigan Leisure & Culture Trust	7447	october2016 selby leisure management fee
Cultural And Related Services	Recreation & Sport	Rec Grounds-Sports	Other Establishments		68848	4,516.27	Wigan Leisure & Culture Trust	7447	LEISURE MANAGEMENT FEE 01/04/16-30/04/16
Cultural And Related Services	Recreation & Sport	Sports Development	Other Establishments		68849	4,516.27	Wigan Leisure & Culture Trust	7447	LEISURE MANAGEMENT FEE 01/05/16-31/05/16
Cultural And Related Services	Recreation & Sport	Sports Development	Other Establishments		68850	4,516.27	Wigan Leisure & Culture Trust	7447	LEISURE MANAGEMENT FEE JUNE 2016
Cultural And Related Services	Recreation & Sport	Sports Development	Other Establishments		68851	4,516.27	Wigan Leisure & Culture Trust	7447	LEISURE MANAGEMENT FEE JULY2016
Cultural And Related Services	Recreation & Sport	Sports Development	Other Establishments		68852	4,516.27	Wigan Leisure & Culture Trust	7447	LEISURE MANAGEMENT FEE AUGUST 2016
Cultural And Related Services	Recreation & Sport	Sports Development	Other Establishments		68853	4,516.27	Wigan Leisure & Culture Trust	7447	LEISURE MANAGEMENT FEE SEPTEMBER 2016
Cultural And Related Services	Recreation & Sport	Sports Development	Other Establishments		68940	4,516.27	Wigan Leisure & Culture Trust	7447	october2016 selby leisure management fee
Cultural And Related Services	Recreation & Sport	Tadcaster Leisure Centre	Other Establishments		68848	4,248.60	Wigan Leisure & Culture Trust	7447	LEISURE MANAGEMENT FEE 01/04/16-30/04/16
Cultural And Related Services	Recreation & Sport	Tadcaster Leisure Centre	Other Establishments		68849	4,248.60	Wigan Leisure & Culture Trust	7447	LEISURE MANAGEMENT FEE 01/05/16-31/05/16
Cultural And Related Services	Recreation & Sport	Tadcaster Leisure Centre	Other Establishments		68850	4,248.60	Wigan Leisure & Culture Trust	7447	LEISURE MANAGEMENT FEE JUNE 2016
Cultural And Related Services	Recreation & Sport	Tadcaster Leisure Centre	Other Establishments		68851	4,248.60	Wigan Leisure & Culture Trust	7447	LEISURE MANAGEMENT FEE JULY2016
Cultural And Related Services	Recreation & Sport	Tadcaster Leisure Centre	Other Establishments		68852	4,248.60	Wigan Leisure & Culture Trust	7447	LEISURE MANAGEMENT FEE AUGUST 2016
Cultural And Related Services	Recreation & Sport	Tadcaster Leisure Centre	Other Establishments		68853	4,248.60	Wigan Leisure & Culture Trust	7447	LEISURE MANAGEMENT FEE SEPTEMBER 2016
Cultural And Related Services	Recreation & Sport	Tadcaster Leisure Centre	Other Establishments		68940	4,248.60	Wigan Leisure & Culture Trust	7447	october2016 selby leisure management fee
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Car Parking Income		68854	699.40	Wigan Leisure & Culture Trust	7447	REIMBURSEMENT OF LEISURE CARPARK JULY16
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Car Parking Income		68855	643.50	Wigan Leisure & Culture Trust	7447	CARPARK REIMBURSEMENT JUNE2016
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Car Parking Income		68856	1,056.00	Wigan Leisure & Culture Trust	7447	CARPARK REIMBURSEMENT AUGUST 2016
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Car Parking Income		68857	971.10	Wigan Leisure & Culture Trust	7447	CARPARK REIMBURSEMENT SEPTEMBER 2016
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/10/2016	69072	7,179.61	Wolseley Uk Ltd	7464	SEPT 2016 STATEMENT
Environmental Services	Regulatory Services - Eh	Dog Warden	Other Expenses	20/10/2016	69110	1,260.00	Woodhaven Boarding Kennels /	45432	BOARDING MAY-AUG 2016
Planning And Development	Development Control	Development Management	Professional Fees	27/10/2016	68903	2,446.00	Wpa Consultants Ltd	43780	CONTAMINATED LAND CONSULTANCY SERVICES
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/10/2016	69070	2,915.69	Yesss Electrical	44266	SEPT 2016 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs	27/10/2016	68608	1,675.28	York Hospitals Nhs Trust	7491	MARCH 2016 ELEC/GAS/WATER CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs	27/10/2016	68609	1,824.33	York Hospitals Nhs Trust	7491	FEB 2016 ELEC/GAS/WATER CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs		69426	1,674.63	York Hospitals Nhs Trust	7491	JUNE 2016 ELEC GAS WATER CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs		69427	2,317.74	York Hospitals Nhs Trust	7491	JULY 16 ELEC GAS WATER CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs		69428	2,468.36	York Hospitals Nhs Trust	7491	AUG 2016 ELEC GAS WATER CHARGES

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Water Services		69427	307.27	York Hospitals Nhs Trust	7491	JULY 16 ELEC GAS WATER CHARGES
Property Services	Property Services	Dir Works - Hsg	Other Expenses	27/10/2016	68638	762.50	Yorkshire Commercial Cleaners	45499	SEPTEMBER 2016 CLEANING
Property Services	Property Services	Dir Works - Hsg	Other Expenses	20/10/2016	68662	270.00	Yorkshire Energy Assessments	46025	SEPT 2016 EPCS
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	06/10/2016	68598	4,387.90	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	06/10/2016	68599	5,085.00	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	06/10/2016	68695	1,716.00	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	13/10/2016	68954	3,741.50	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	13/10/2016	68955	4,173.00	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	27/10/2016	69345	4,245.95	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	27/10/2016	69419	4,657.00	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	27/10/2016	69420	5,531.86	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	27/10/2016	69421	4,807.00	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	27/10/2016	69431	4,573.80	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Private Sector Housing Renewa	Soft Loans	13/10/2016	68956	2,459.20	Yorkshire Housing	7495	Personal Information
Special Services	Special Services	Community Centres	Cleaning & Domestic Supplies	20/10/2016	68827	2,130.85	Yorkshire Water	7503	SEPT 2016 STATEMENT
Environmental Services	Recycling	Recycling	External Fees	27/10/2016	68671	1,320.99	Yorwaste Ltd	7493	20/9/16-29/9/16 TRADE GREENWASTE
Environmental Services	Recycling	Recycling	External Fees		68880	1,486.90	Yorwaste Ltd	7493	GREEN WASTE SEPTEMBER HAREWOOD WHIN
Environmental Services	Recycling	Recycling	External Fees		69113	1,246.66	Yorwaste Ltd	7493	10/10/16-13/10/16 GREENWASTE