

**Report Title**

5CCN - Level 5 Cost Centre Na	7CCN - Level 7 Cost Centre Na	9CCN - Level 9 Cost Centre Na	7AN - Level 7 Account Name	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
Special Services	Special Services	Community Centres	Fixtures & Fittings	20/10/2016	68320	1230	Abbey Blinds	44262	LBH COURT VERTICAL BLINDS
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	15/09/2016	67311	4083	Aecom Infrastructure & Environn	7131	FINAL LEVEL 2 SFRA DELIVERABLES
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	15/09/2016	67939	628	Aels Ltd	6041	INSTAL 108 ASBESTOS REMOVALS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Other Expenses	15/09/2016	67939	4386	Aels Ltd	6041	INSTAL 108 ASBESTOS REMOVALS
Planning And Development	Development Control	Planning Inquiries	Professional Fees	01/09/2016	67571	1475	A&E Planning Support	43074	WEEK COMMENCING 22/08/2016
Planning And Development	Development Control	Planning Inquiries	Professional Fees	01/09/2016	67572	650	A&E Planning Support	43074	WEEK COMMENCING 15/08/2016
Planning And Development	Development Control	Planning Inquiries	Professional Fees	22/09/2016	68145	1150	A&E Planning Support	43074	W/C 29/8/16 POLICY SUPPORT
Central Services To The Public	Local Tax Collection	Council Tax Collection	Professional Fees	15/09/2016	67586	3125	Airey Consultancy Services Ltd	6044	15 Days consultancy for servic
Central Services To The Public	Local Tax Collection	Council Tax Collection	Professional Fees	06/10/2016	68342	3750	Airey Consultancy Services Ltd	6044	15 Days consultancy for servic
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	29/09/2016	68165	625	Airey Consultancy Services Ltd	6044	SEPT 2016 NYBTG TRAINING
Property Services	Property Services	Dir Works - Hsq	External Fees	15/09/2016	67328	309.14	Akw Medicare Ltd	3005	24 PARKIN AVENUE SELBY
Property Services	Property Services	Dir Works - Hsq	External Fees	22/09/2016	67591	370.18	Akw Medicare Ltd	3005	HIGH CREEN SET
Gf Capital Expenditure	General Fund Capital	Leisure Village	Equip/Furniture/Materials	29/09/2016	68190	26487	Alliance Leisure Services Ltd	44017	SELBY LEISURE VILLAGE SKATE PARK
Gf Capital Expenditure	General Fund Capital	Leisure Village	External Fees	15/09/2016	67750	5894.21	Alliance Leisure Services Ltd	44017	CAR PARK ADDITIONAL WORKS LEISURE VILLAG
Gf Capital Expenditure	General Fund Capital	Leisure Village	External Fees	29/09/2016	68190	3310.8	Alliance Leisure Services Ltd	44017	SELBY LEISURE VILLAGE SKATE PARK
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68384	5811.13	Appleton Roebuck & Acaster Se	34363	2ND INSTALMENT PRECEPTS 2016/17
Special Services	Special Services	Community Centres	Repairs & Maintenance	29/09/2016	68330	330	Aquajorvik Ltd	21880	INSTAL 65 LEGIONELLA CONTROL
Property Services	Property Services	Dir Works - Hsq	Equip/Furniture/Materials	22/09/2016	67858	779.04	Aquajoy Bathlifts Ltd	38665	PREMIER PLUS BATHLIFT 1NO
Hra Capital Expenditure	Hra Capital	Laurie Backhouse Court	Professional Fees	13/10/2016	68158	480	Assisi Environmental Services Ltr	45627	Asbestos survey Laurie Backhou
Hra Capital Expenditure	Hra Capital	St Wilfrids Court	Professional Fees	13/10/2016	68158	350	Assisi Environmental Services Ltr	45627	Asbestos survey St Wilfrids Co
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68385	1500	Balne Parish Council	6102	2ND INSTALMENT PRECEPTS 2016/17
Planning And Development	Community Development	Southern Cef	Other Expenses	22/09/2016	68131	1500	Balne Parish Council	47197	PARISH ROOM NEW ROOF CEF GRANT
Corporate And Democratic Core	Corporate Management	Bank Charges	External Fees	29/09/2016	3170	3519.47	Barclays Bank Plc	6109	VARIOUS BANK CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	09/09/2016	3150	2865.63	Barclays Bank Plc	6109	AUG 2016 STREAMLINE CHARGES
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68386	2500	Barkston Ash Parish Council	6108	2ND INSTALMENT PRECEPT 2016/17
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68387	61500	Barby & Osgodby Parish Counci	6116	2NS INSTALMENT PRECEPT 2016/17
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68388	8161.03	Barlow Parish Council	6117	2ND INSTALMENT PRECEPT 2016/17
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68389	9659.77	Beal Parish Council	6122	2ND INSTALMENT PRECEPT 2016/17
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68390	600	Biggin Parish Council	6137	2ND INSTALMENT PRECEPT 2016/17
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68391	2790.94	Bilbrough Parish Council	6140	2ND INSTALMENT PRECEPT 2016/17
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68392	2500	Bolton Percy Colton & Steeton P	6154	2ND INSTALMENT PRECEPT 2016/17
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68393	30902.54	Brayton Parish Council	6166	2ND INSTALMENT PRECEPT 2016/17
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	08/09/2016	67393	6780	Brick - Tie Ltd	6179	19 CARR STREET SELBY YO8 8AW
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	08/09/2016	67588	968	Brick - Tie Ltd	6179	31 BEECHWOOD CROFT
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	08/09/2016	67589	1103	Brick - Tie Ltd	6179	32 PETRE AVENUE
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	29/09/2016	68316	4360	Brick - Tie Ltd	6179	5 CHURCH MEWS SHERBURN IN ELMET
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68394	6500	Brotherton Parish Council	6185	2ND INSTALMENT PRECEPT 2016/17
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68395	5625	Burn Parish Council	6194	2ND INSTALMENT PRECEPT 2016/17
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68396	2990	Burton Salmon Parish Council	6196	2ND INSTALMENT PRECEPT 2016/17
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68397	10459.08	Byram Cum Sutton Parish Coun	6199	2ND INSTALMENT PRECEPT 2016/17
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68398	10000	Camblesforth Parish Council	6204	2ND INSTALMENT PRECEPT 2016/17
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	External Fees	22/09/2016	67689	1223.07	Careline Security	6809	CCTV MONITORING 01/08/2016-31/08/2016
Planning And Development	Community Development	Southern Cef	Other Expenses	15/09/2016	68002	3750	Carlton In Snaithe Primary School	43581	CARLTON COMMUNITY HUB GRANT

Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68399	11507.83	Carlton Parish Council	6211	2ND INSTALMENT PRECEPT 2016/17
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	15/09/2016	67747	822.5	Carrington West Limited	47155	W/C 28/08/16 MR A THOMPSON
Hra Capital Expenditure	Hra Capital	Environmental Improvement Pla	Repairs & Maintenance	15/09/2016	67913	4900	Carthy Contracting	6210	ST WILFRIDS COURT BRAYTON
Hra Capital Expenditure	Hra Capital	Environmental Improvement Pla	Repairs & Maintenance	22/09/2016	67944	410	Carthy Contracting	6210	ST WILFRIDS COURT BRAYTON
Hra Capital Expenditure	Hra Capital	Environmental Improvement Pla	Repairs & Maintenance	22/09/2016	67972	1210	Carthy Contracting	6210	WESTFIELD AVENUE GARAGE DOOR
Hra Capital Expenditure	Hra Capital	Environmental Improvement Pla	Repairs & Maintenance	22/09/2016	67977	2010	Carthy Contracting	6210	RELAY FOOTPATH 9-12 WESTFIELD COURT EGGB
Hra Capital Expenditure	Hra Capital	Environmental Improvement Pla	Repairs & Maintenance	29/09/2016	68313	2930	Carthy Contracting	6210	SELBY PARK CAR PARK
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68400	15402.74	Cawood Parish Council	6217	2ND INSTALMENT PRECEPT 2016/17
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	29/09/2016	67975	2360	Cctv Drainage Investigations	6219	HOUSING JOB NUMBER VARIOUS WORKS
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68401	2537.28	Chapel Haddlesey Parish Counc	6228	2ND INSTALMENT PRECEPT 16/17
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68402	9794.17	Church Fenton Parish Council	6242	2ND INSTALMENT PRECEPT 16/17
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	06/10/2016	67947	9385.84	City Of York Council	6253	PLANNING STAFF
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Cliffe Parish	15/09/2016	67912	3265.5	Cliffe Parish Council	6262	CLIFFE PLAYING FIELD ASSO PROJECT
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68403	10715.53	Cliffe Parish Council	6262	2ND INSTALMENT PRECEPT 2016/17
Hra Capital Expenditure	Hra Capital	Environmental Improvement Pla	Repairs & Maintenance	22/09/2016	68157	10500	Cliffe Playing Field Association	47201	PLAY AREA FACILITIES GRANT
Environmental Services	Recycling	Recycling	Grants	29/09/2016	67752	5000	Community Furniture Store (Self	6280	ANNUAL GRANT
Housing Management	Housing Management	Tenant Participation	Other Expenses	01/09/2016	67383	1700	Create Tv	46848	DESIGN AND DISTRIBUTE DOCUMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	01/09/2016	67596	2715	Create Tv	46848	citizenlink printing and distr
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68404	1497.5	Cridling Stubbs Parish Council	6314	2ND INSTALMENT PRECEPT 16/17
Holding & Personal Accounts	Miscellaneous Holding Accounts	Employee Cycle Loans	Deductions From Wages	29/09/2016	68346	1135.82	Cyclescheme Ltd	21718	SEPT 2016 CYCLEScheme
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	29/09/2016	67869	586.32	Daisy Communications Ltd	6325	AUG 2016 CALL CHARGES
Central Services To The Public	Local Tax Collection	Council Tax Collection	Professional Fees	29/09/2016	67876	1696	Datatank	42363	SPD REVIEW 106 REMOVALS
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	22/09/2016	67780	1406.92	Db Electrical Wholesale Selby L	36613	electrical goods
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68405	2750	Drax Parish Council	6363	2ND INSTALMENT PRECEPT 2016/17
Planning And Development	Economic Development	P4g Growing Enterprise	Professional Fees	01/09/2016	67579	3630.88	East Riding Of Yorkshire Council	6383	SECONDMENT 81 HOURS PLUS TRAVEL
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets	Communications	08/09/2016	67710	712.76	Ee Communications Services Ltr	6936	AUG 2016 75497212 MOBILE PHONE CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets	Communications	29/09/2016	68383	278.3	Ee Communications Services Ltr	6936	SEPT 2016 75497212 MOBILE PHONE BILL
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68406	11046.19	Eggborough Parish Council	6387	2ND INSTALMENT PRECEPT 16/17
Central Services To The Public	Elections	District Election	Other Expenses	06/10/2016	67936	1977.56	Electoral Reform Services	6390	POLL CARDS/VOTING PACKS/BALLOT PAPERS
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	15/09/2016	67554	1490.42	Electoral Reform Services	6390	HOUSEHOLD ENQUIRY FORMS PRINTIN
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	15/09/2016	67555	12584.17	Electoral Reform Services	6390	HOUSEHOLD ENQUIRY FORMS
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	20/10/2016	68358	540.4	Electoral Reform Services	6390	MAILING LG9
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	06/10/2016	67935	2587.31	Electoral Reform Services	6390	POLL CARDS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	01/09/2016	67615	726	Elmet Social Club	47116	MARKET COMPENSATION
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	15/09/2016	67551	381.33	Enterprise Managed Services Ltr	6404	JUNE 2016 ADDITIONAL WORKS
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	15/09/2016	67552	500	Enterprise Managed Services Ltr	6404	JUNE 2016 GRASS CUTTING SERVICE
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	22/09/2016	67587	4216.1	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT AUG 2
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	06/10/2016	67933	1930.83	Enterprise Managed Services Ltr	6404	AUGUST 2016 ADDITIONALS
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	06/10/2016	67934	500	Enterprise Managed Services Ltr	6404	AUG 2016 GRASS CUTTING FAIRBURN
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	22/09/2016	67587	2764.64	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT AUG 2
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	22/09/2016	67587	8524.94	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT AUG 2
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	22/09/2016	67587	727.58	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT AUG 2
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	22/09/2016	67587	1093.14	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT AUG 2
Environmental Services	Recycling	Recycling	External Fees	22/09/2016	67587	116513.72	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT AUG 2
Environmental Services	Street Cleansing	Street Cleansing	External Fees	22/09/2016	67587	45514.72	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT AUG 2
Environmental Services	Trade Waste	Clinical Waste	External Fees	22/09/2016	67587	4251.65	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT AUG 2
Environmental Services	Trade Waste	Commercial Waste	External Fees	22/09/2016	67587	25056.25	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT AUG 2

Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	22/09/2016	67587	21419.69	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT AUG 2
Environmental Services	Waste Collection	Refuse Collection General	Advertising	22/09/2016	67587	1610.29	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT AUG 2
Environmental Services	Waste Collection	Refuse Collection General	External Fees	15/09/2016	67551	10092.32	Enterprise Managed Services Ltr	6404	JUNE 2016 ADDITIONAL WORKS
Environmental Services	Waste Collection	Refuse Collection General	External Fees	22/09/2016	67587	84341.06	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT AUG 2
Environmental Services	Waste Collection	Refuse Collection General	External Fees	06/10/2016	67933	12615.4	Enterprise Managed Services Ltr	6404	AUGUST 2016 ADDITIONALS
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	22/09/2016	67587	269.6	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT AUG 2
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	15/09/2016	67551	250.54	Enterprise Managed Services Ltr	6404	JUNE 2016 ADDITIONAL WORKS
Property Services	Property Services	Dir Works - Hsg	Other Expenses	15/09/2016	67551	2543.52	Enterprise Managed Services Ltr	6404	JUNE 2016 ADDITIONAL WORKS
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	22/09/2016	67587	7307.71	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT AUG 2
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68407		Escrick Parish Council	6413	2ND INSTALMENT PRECEPT 2016/17
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	06/10/2016	67916	2627	Esri (Uk) Ltd	6415	Esri Maintenance Renewal 2016-
Planning And Development	Development Control	Development Management	Professional Fees	22/09/2016	68156	2062.1	Eversheds Lip	24688	PLANNING LAW TRAINING
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68408	6416.6	Fairburn Parish Council	6430	2ND INSTALMENT PRECEPT 2016/17
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	08/09/2016	67282	1505.7	Fairfax Plant Hire	6509	JULY 2016 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	29/09/2016	67875	1654.19	Fairfax Plant Hire	6509	AUGUST 2016 STATEMENT
Housing Management	Housing Management	Edgerton Lodge	Fixtures & Fittings	29/09/2016	67899	477.43	Firelec Ltd	6447	RENEWAL SERVICE AGREE EDGERTON LODGE
Housing Management	Housing Management	Ousegate Hostel	Repairs & Maintenance	15/09/2016	67395	458.59	Firelec Ltd	6447	OUSEGATE LODGE CALL OUT
Housing Management	Housing Management	Ousegate Hostel	Repairs & Maintenance	15/09/2016	67397	272.18	Firelec Ltd	6447	OUSEGATE LODGE CALL OUT
Housing Management	Housing Management	Ousegate Hostel	Repairs & Maintenance	15/09/2016	67558	1400	Firelec Ltd	6447	Redcare Monitoring
Environmental Services	Regulatory Servics - Eh	Food Safety Enforcement	Other Expenses	22/09/2016	67703	4142.16	Friendship Estates Ltd	6464	GREEN WASTE
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68409	2312	Gateforth Parish Council	6477	2ND INSTALMENT PRECEPT 2016/17
Hra Capital Expenditure	Hra Capital	Laurie Backhouse Court	Repairs & Maintenance	15/09/2016	67967	98655.94	George Hurst & Sons Limited	47023	LAURIE BACKHOUSE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Rents	08/09/2016	67701	15197	Gvfm Limited	27552	lease contact centre 29/09/2016-24/12/16
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68410	15917.83	Hambleton Parish Council	6519	2ND INSTALMENT PRECEPT 2016/17
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Smt & Core Support	Professional Fees	15/09/2016	67590	1654.2	Hb Hr Consulting Ltd	44794	RESTRUCTURE TRAVEL AND 3.5 DAYS
Environmental Services	Regulatory Servics - Eh	Public Conveniences	External Fees	22/09/2016	67727	3695.48	Healthmatic Ltd	6545	OCT 2016 MAINTENANCE
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68412	1978.68	Heck Parish Council	6549	2ND INSTALMENT PRECEPT 16/17
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	15/09/2016	67953	24481.9	Help-Link Uk Ltd	21887	INSTALMENT 77 GAS CONTRACT
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	15/09/2016	67953	24223.82	Help-Link Uk Ltd	21887	INSTALMENT 77 GAS CONTRACT
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68413	11413.05	Hemingbrough Parish Council	6553	2ND INSTALMENT PRECEPT 16/17
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Debt Control	Other Expenses	08/09/2016	67698	878.99	Henriksen Ltd	6555	AUGUST BAILIFF FEES
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68414	6500	Hensall Parish Council	6557	2ND INSTALMENT PRECEPT 16/17
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68415	5981.55	Hillam Parish Council	6563	2ND INSTALMENT PRECEPT 16/17
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68416	4722.22	Hirst Courtney Parish Council	6566	2ND INSTALMENT PRECEPT 16/17
Housing Management	Housing Management	Housing Management	Legal Fees	01/09/2016	67623	355	Hmcts	6571	Personal Information
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Paymen	15/09/2016	67850	1865.4	Hm Revenue & Customs	6590	SEPT 2016 CIS DEDUCTIONS
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	08/09/2016	67759	11613.75	Hm Revenue & Customs	6590	august 2016 tax national insurance
Hra Capital Expenditure	Hra Capital	Garage Sites	Repairs & Maintenance	15/09/2016	67391	520	Hobman Doors	6596	5 BENEDICT AVENUE SELBY
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	15/09/2016	67937	475	Home Maintenance	47112	19 CARR STREET SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	08/09/2016	67597	500	Home Maintenance	47112	plastering as per quote to rosie hearn
Planning And Development	Community Development	Southern Cef	Other Expenses	22/09/2016	68184	570	Horton Housing Support Ltd	40191	CEF GRANT TOWARDS HISTORY MONTH
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	15/09/2016	67709	7629.96	Howdens Joinery Ltd	21474	AUGUST 2016 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Repairs & Maintenance	08/09/2016	67074	391.5	Initial Washroom Solutions	6631	28/8/16-27/11/16 SANITACT UNIT
Housing Management	Housing Management	Ousegate Hostel	Repairs & Maintenance	29/09/2016	58138	311.77	It Electrical (Yorkshire) Ltd	6652	UNIT 2 OUSGATE LODGE
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	08/09/2016	67411	768.29	It Electrical (Yorkshire) Ltd	6652	42 PRIMROSE GROVE SELBY
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	08/09/2016	67412	620.37	It Electrical (Yorkshire) Ltd	6652	128 FLAXLEY ROAD SELBY
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	08/09/2016	67414	746.69	It Electrical (Yorkshire) Ltd	6652	42 PRIMROSE GROVE SELBY

Housing Management	Housing Management	Estate Man. Costs	Other Expenses	22/09/2016	68101	1500	J&D Decorating And Property M	36796	BONDGATE SELBY
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	29/09/2016	68303	400	J&D Decorating And Property M	36796	195 NEW MILLGATE SELBY
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	15/09/2016	67336	2370	J&D Decorating And Property M	36796	128 FLAXLEY ROAD SELBY
Property Services	Property Services	Dir Works - Hsg	Other Expenses	22/09/2016	67553	750	J&D Decorating And Property M	36796	128 FLAXLEY ROAD SELBY
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	01/09/2016	67593	3298.76	Keepmoat Regeneration Limited	43184	BATHROOM REPLACEMENT PROGRAMME
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	01/09/2016	67594	23396.64	Keepmoat Regeneration Limited	43184	DOOR REPAIR PROGRAMME
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	15/09/2016	67951	26791.43	Keepmoat Regeneration Limited	43184	INSTALMENT 16 PRE-PAINT PROGRAMME
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	01/09/2016	67592	65449.38	Keepmoat Regeneration Limited	43184	PHASE 3 KITCHEN RENEWALS
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	15/09/2016	67952	73530.37	Keepmoat Regeneration Limited	43184	INSTALMENT 2 KITCHEN REPLACEMENT
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	15/09/2016	67968	13238.5	Keepmoat Regeneration Limited	43184	5 EVERLSYE AVENUE ROOF
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	08/09/2016	67781	500	Personal Information	47157	CLIENT RENT A/C TO CLEAR RENT ARRERS
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68418	2224.5	Kelfield Parish Council	6688	2ND INSTALMENT PRECEPT 16/17
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68419	8479.24	Kellington Parish Council	6689	2ND INSTALMENT PRECEPT 16/17
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68420	4000	Kirk Smeaton Parish Council	6703	2ND INSTALMENT PRECEPT 16/17
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	22/09/2016	67728	350	Kml Flooring Services	6704	20 PARKIN AVENUE SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	15/09/2016	67339	350	Kml Flooring Services	6704	16 ST WILFRIDS CLOSE BRAYTON
Property Services	Property Services	Dir Works - Hsg	External Fees	29/09/2016	67746	350	Kml Flooring Services	6704	24 PARKIN AVENUE SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	13/10/2016	68147	270	Kml Flooring Services	6704	73 ASHTREE WALK TADCASTER
Housing Management	Housing Management	Housing Management	Legal Fees	23/09/2016	3157	446	Liberata Uk Ltd	36656	AUG 2016 PCOL CLAIMS
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68421	1500	Little Smeaton Parish Council	43987	2ND INSTALMENT PRECEPT 16/17
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68422	475	Long Drax Parish Council	6778	2ND INSTALMENT PRECEPT 2016/17
Planning And Development	Development Control	Development Management	Professional Fees	29/09/2016	68135	1420.8	Matchtech	43334	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	29/09/2016	68136	1228.8	Matchtech	43334	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	29/09/2016	68137	1420.8	Matchtech	43334	Personal Information
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	Equip/Furniture/Materials	22/09/2016	67717	1526.76	Metric Group Ltd	6815	CONTRACT INVOICE FOR CAR PARKS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	15/09/2016	67543	605.5	Michael Walsh (Plasterers) Ltd	7419	195 NEW MILLGATE SELBY
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	15/09/2016	67549	317	Michael Walsh (Plasterers) Ltd	7419	195 NEW MILLGATE SELBY
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	06/10/2016	68092	548.45	Michael Walsh (Plasterers) Ltd	7419	57B WEST ACRES BYRAM
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	06/10/2016	68097	1488.6	Michael Walsh (Plasterers) Ltd	7419	2 LOWGATE BALNE
Property Services	Property Services	Dir Works - Hsg	External Fees	15/09/2016	67544	396	Michael Walsh (Plasterers) Ltd	7419	6 ROSEMARY COURT TADCASTER
Property Services	Property Services	Dir Works - Hsg	External Fees	15/09/2016	67545	426	Michael Walsh (Plasterers) Ltd	7419	15 BEECHWOOD GLADE
Property Services	Property Services	Dir Works - Hsg	External Fees	15/09/2016	67546	716	Michael Walsh (Plasterers) Ltd	7419	34 HIGHFIELD VILLAS
Property Services	Property Services	Dir Works - Hsg	External Fees	29/09/2016	67896	379	Michael Walsh (Plasterers) Ltd	7419	14 BENEDICT AVENUE SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	29/09/2016	67897	379.5	Michael Walsh (Plasterers) Ltd	7419	44 MIRKILL ROAD SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	06/10/2016	68095	263	Michael Walsh (Plasterers) Ltd	7419	68 MANOR GARTH KELLINGTON
Property Services	Property Services	Dir Works - Hsg	External Fees	06/10/2016	68096	293.7	Michael Walsh (Plasterers) Ltd	7419	33 FAIRFIELD FAIRBURN
Property Services	Property Services	Dir Works - Hsg	Other Expenses	06/10/2016	68093	380.5	Michael Walsh (Plasterers) Ltd	7419	10 BEECH GROVE BURTON SALMON
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	22/09/2016	67900	450	Miss Ayesha Smart	46559	SDC V DEREK ARNOLD GARY & CHRISTINE SCAIF
Housing General Fund	Housing Benefits Payments	Rent Allowances	Housing Benefits	23/09/2016	3156	297.11	Personal Information	117881P	ORIGINAL PAYMENT BOUNCED BACK TO AC
Environmental Services	Regulatory Services - Eh	Pest Control	External Fees	13/10/2016	68197	1318.58	M J Backhouse	6097	SEPT 2016 PEST CONTROL
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	22/09/2016	67872	1342.31	Mkm Building Supplies Ltd	21210	AUG 2016 STATEMENT
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68423	9500	Monk Fryston Parish Council	6829	2ND INSTALMENT PRECEPT 2016/17
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	20/10/2016	68315	641.52	Morgan Lambert Ltd	6835	THIRD PARTY QUALITY AUDITS
Planning And Development	Development Control	Planning Inquiries	Equip/Furniture/Materials	22/09/2016	68188	750	Mr Alan Evans	26410	16/09/16 TADCASTER BRIDGE
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	29/09/2016	68331	500	Personal Information	47228	49 VOLTA STREET LEIU OF BGS
Special Services	Special Services	Community Centres	Other Expenses	22/09/2016	67688	480	Personal Information	34407	TAXI FARE FROM MANOR GARTH TO KELLINGTON
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	29/09/2016	68332	440	Personal Information	47229	5 THE NOOK SELBY LIEU OF BGS

Housing General Fund	Homelessness	Homeless Persons	Other Expenses	29/09/2016	68309	500	Personal Information	47222	Personal Information
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	15/09/2016	67612	1890	Mrs K Frost	45524	CONSULTANCY FEES
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	15/09/2016	67998	2430	Mrs K Frost	45524	consultancy fees
Planning And Development	Development Control	Development Management	Misc Income	01/09/2016	67575	385	Personal Information	47109	PLANNING REFUND FOR 2015/0995/FUL
Central Services To The Public	Local Tax Collection	Council Tax Collection	Computing	13/10/2016	68169	473.01	Neopost Ltd	6867	25/10/16-24/01/17 STATION SYSTEM
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	08/09/2016	66679	4829.5	Netcentrix	26614	HP Data Protector
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68424	1250	Newland Parish Council	31679	2ND INSTALMENT PRECEPT 2016/17
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68425	1260	Newton Kyme Cum Toulston Pa	6874	2ND INSTALMENT PRECEPT 2016/17
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68426	8000	North Duffield Parish Council	6884	2ND INSTALMENT PRECEPT 2016/17
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	15/09/2016	67385	260	North Duffield Village Hall	6883	HIRE OF HALL FOR EU REFERENDUM
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	22/09/2016	67320	2375	Northgate Public Services Uk Ltc	26165	Restyle the Internet Payment P
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	06/10/2016	68185	514.32	Northgate Public Services Uk Ltc	26165	PARIS Browser Card Payments an
Environmental Services	Climate Change Costs	P4g Green Energy	Professional Fees	08/09/2016	67284	3538.82	Northumberland County Council	47086	ACCESS TO LAND BASED SOLAR PANEL INSTALL
Planning And Development	Building Control	Bldg Control Fee Gen Service	External Fees	15/09/2016	67870	14999.75	North Yorkshire Building Control	34318	BUILDING CONTROL MANAGEMENT FEE
Planning And Development	Building Control	Bldg Control Fee Gen Service	External Fees	15/09/2016	67871	14999.75	North Yorkshire Building Control	34318	BUILDING CONTROL MANAGEMENT FEE
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	22/09/2016	68151	41881	North Yorkshire County Council	6902	BT CUST & COMM PROGRAMME
Environmental Services	Trade Waste	Commercial Waste	External Fees	22/09/2016	68189	12307.42	North Yorkshire County Council	6902	JULY 2016 COMMERCIAL WASTE
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	29/09/2016	68520	3135656	North Yorkshire County Council	32208	04/10/16 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Nndr Pool Contribution	15/09/2016	67852	181401	North Yorkshire County Council	32208	19/09/16 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Educate - Dev Contrib	Sherburn In Elmet Parish	29/09/2016	68516	135960	North Yorkshire County Council	31845	CAOUSEL WALK AND FAIRFIELD LINK SHERBURN
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Educate - Dev Contrib	Thorpe Willoughby Parish	29/09/2016	68517	96391.75	North Yorkshire County Council	31845	SECONDARY EDUCATION CONTRIBUTION
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Educate - Dev Contrib	Thorpe Willoughby Parish	29/09/2016	68518	125763	North Yorkshire County Council	31845	WHITE HOUSE FARM LEEDS ROAD
Housing Management	Housing Management	Tenant Participation	Other Expenses	15/09/2016	67716	490	North Yorkshire County Council	44351	Design Housing Annual Report O
Other Op Income & Expenditure	Trading Acc Surp & Deficits	As Management Team	Pension Costs	08/09/2016	67326	64736.72	North Yorkshire County Council	6902	Q1 2016/17 NYPPF EARLY RETIREMENT RECHARG
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	External Fees	08/09/2016	62804	2415.86	North Yorkshire County Council	6902	HIGHWAYS DEPO
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Professional Fees	29/09/2016	67901	350	North Yorkshire County Council	6902	HEALTH AND WELLBEING SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Staff Recruitment	29/09/2016	67901	2615	North Yorkshire County Council	6902	HEALTH AND WELLBEING SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Partnership Arrangements	29/09/2016	67878	73562	North Yorkshire County Council	6902	ICT 16/17 Q1 Q2 STAFFING AND SUPPORT COS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	22/09/2016	67877	7932	North Yorkshire County Council	6902	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	22/09/2016	67859	490	North Yorkshire County Council	6902	Citizenlink design
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	29/09/2016	66544	1890	North Yorkshire County Council	6902	Annual Report design
Planning And Development	Economic Development	Prospect Centre Gr	Partnership Arrangements	08/09/2016	67712	8424.9	North Yorkshire County Council	6902	INDUSTRIAL UNITS ALLOCATION TO PARTNERS
Planning And Development	Economic Development	Swordfish W Gr Rent	Partnership Arrangements	08/09/2016	67712	33099.96	North Yorkshire County Council	6902	INDUSTRIAL UNITS ALLOCATION TO PARTNERS
Planning And Development	Economic Development	The Vivars Gr	Partnership Arrangements	08/09/2016	67712	6318.99	North Yorkshire County Council	6902	INDUSTRIAL UNITS ALLOCATION TO PARTNERS
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	29/09/2016	68521	180590	North Yorkshire Fire & Rescue	32207	04/10/16 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Nndr Pool Contribution	15/09/2016	67851	20156	North Yorkshire Fire & Rescue	32207	19/09/16 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	29/09/2016	68522	594860	North Yorkshire Pcc	32209	04/10/16 PRECEPT INSTALMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	22/09/2016	68110	561.93	Npower Ltd	6917	1/8/16-31/8/16 MARKET CROSS SELBY
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	08/09/2016	67602	1330.98	Npower Ltd	6917	COMMUNAL AREA THE VIVARS SELBY
Special Services	Special Services	Community Centres	Energy Costs	29/09/2016	68103	302.95	Npower Ltd	6917	1/8/16-31/8/16 ST WILFRIDS COURT
Special Services	Special Services	Community Centres	Energy Costs	29/09/2016	68104	929.13	Npower Ltd	6917	1/6/16-31/8/16 ANNE SHARPE CENTRE
Special Services	Special Services	Community Centres	Energy Costs	29/09/2016	68105	2250.23	Npower Ltd	6917	1/6/16-31/8/16 LAURIE BACKHOUSE COURT
Special Services	Special Services	Community Centres	Energy Costs	29/09/2016	68109	488.81	Npower Ltd	6917	1/6/16-31/8/16 CALCARIA HOUSE
Environmental Services	Regulatory Services - Eh	Food Safety Enforcement	Other Expenses	08/09/2016	67704	1060	N S Redfern	31130	FOOD INSPECTIONS
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	08/09/2016	67783	1790.65	Owan Ltd	6943	SURVEYING SERVICE FOR HOMES
Hra Capital Expenditure	Hra Capital	Harold Mills Court Comm Centre	Repairs & Maintenance	08/09/2016	67783	303.5	Owan Ltd	6943	SURVEYING SERVICE FOR HOMES
Hra Capital Expenditure	Hra Capital	Housing Development Schemes	External Fees	08/09/2016	67782	1190	Owan Ltd	6943	DEMOLITION OF BPR FLATS

Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	08/09/2016	67783	546.3	Owan Ltd	6943	SURVEYING SERVICE FOR HOMES
Gf Capital Expenditure	General Fund Capital	Car Park Ticket Machines	Repairs & Maintenance	22/09/2016	67580	29502	Parkeon Ltd	43317	9 x Strada Evo pay & display m
Gf Capital Expenditure	General Fund Capital	Car Park Ticket Machines	Repairs & Maintenance	22/09/2016	67714	1365	Parkeon Ltd	43317	Product support as per quote P
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Repairs & Maintenance	06/10/2016	67969	638	Parkeon Ltd	43317	£1 COIN UPGRADE AS PER QUOTE
Hra Capital Expenditure	Hra Capital	Environmental Improvement Pla	Repairs & Maintenance	15/09/2016	55769	1154	Paul Harrison	6531	KELCBAR CLOSE TADCASTER
Hra Capital Expenditure	Hra Capital	Garage Sites	Repairs & Maintenance	08/09/2016	67337	265	Paul Harrison	6531	4 GARAGE HODGE LANE KIRK SMEATON
Property Services	Property Services	Dir Works - Hsg	External Fees	08/09/2016	67338	685	Paul Harrison	6531	37 DIXON GARDENS SELBY
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	29/09/2016	68311	1500	Peter Lally & Associates	38017	5/9/16-4/9/17 HOMELESSNESS DATABASE
Property Services	Property Services	Dir Works - Hsg	External Fees	08/09/2016	67327	2883.75	Prism Medical Uk	41970	139 FLAXLEY ROAD SELBY YO8 4XG
Property Services	Property Services	Dir Works - Hsg	External Fees	22/09/2016	67744	307	Prism Medical Uk	41970	118 PETRE AVENUE SELBY
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	29/09/2016	68325	2991.06	Pts Plumbing Trade Supplies	34513	HEATING SCHEME 1
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	29/09/2016	68326	4864.02	Pts Plumbing Trade Supplies	34513	HEATING SCHEME 1
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	29/09/2016	68327	1024	Pts Plumbing Trade Supplies	34513	HEATING SCHEME 1
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	29/09/2016	68328	7469.02	Pts Plumbing Trade Supplies	34513	HEATING SCHEME 1
Hra Other	Financing & Invest Inc & Exp	External Interest Payable	Other Expenses	29/09/2016	3171	879077.5	Public Works Loan Board	7017	500524-500535 INTEREST
Hra Other	Financing & Invest Inc & Exp	External Interest Payable	Other Expenses	29/09/2016	3172	41875	Public Works Loan Board	7017	478159 INTEREST
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	08/09/2016	66305	315	R A Dalton	6326	AIRE VIEW
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	06/10/2016	67927	290	R A Dalton	6326	ROE LANE WF11 9LP DE SLUDGING
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	06/10/2016	67949	430	R A Dalton	6326	8 PARK LANE
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	06/10/2016	68144	920	R A Dalton	6326	MILL LANE RYTHOR
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	22/09/2016	67686	916.75	Razorblue Ltd	27684	IT SUPPORT 01/10/16-31/10/16
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68427	46025.22	Riccalf Parish Council	7068	2ND INSTALMENT PRECEPT 2016/17
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	22/09/2016	67323	575	Richard Jemison Photographer L	44550	PROFESSIONAL SERVICES PHOTOGRAPHY
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	22/09/2016	67736	12472.07	R N E Electrical Contractors	7081	DAY TO DAY ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	22/09/2016	67737	6769.54	R N E Electrical Contractors	7081	VOIDS ELECTRICAL WORKS
Planning And Development	Development Control	Development Management	Professional Fees	22/09/2016	67941	650	Rosetta Landscape Design	6987	2016/0831/FUL - East Acres Tre
Central Services To The Public	Elections	Register Of Electors	Communications	22/09/2016	67585	767.4	Royal Mail Group Plc	7100	ELECTIONS POST
Central Services To The Public	Elections	Register Of Electors	Communications	29/09/2016	67774	1059.41	Royal Mail Group Plc	7100	election post
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	29/09/2016	67773	966.28	Royal Mail Group Plc	7100	first class post august
Environmental Services	Recycling	Recycling	External Fees	08/09/2016	67606	332.15	Ryedale Organics Ltd	6694	WEEK 25 GREEN WASTE
Environmental Services	Recycling	Recycling	External Fees	22/09/2016	67573	597.8	Ryedale Organics Ltd	6694	eh/53932 green waste week 34
Environmental Services	Recycling	Recycling	External Fees	06/10/2016	67943	734.3	Ryedale Organics Ltd	6694	WEEK 36 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	13/10/2016	68164	334.6	Ryedale Organics Ltd	6694	WEEK 37 GREENWASTE
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68428	1087.17	Ryther Cum Ossendyke Parish C	7107	2ND INSTALMENT PRECEPT 2016/17
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	09/09/2016	3148	1193.33	Santander	6052	AUG 2016 COUNCIL TAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	09/09/2016	3145	934.83	Santander	6052	AUG 2016 HOUSE & GARAGE RENTS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	09/09/2016	3149	339.6	Santander	6052	AUG 2016 INTERNET PAYMENTS
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68429	12000	Saxton Cum Scarthingwell Parish	7119	2ND INSTALMENT PRECEPT 2016/17
Planning And Development	Development Control	Development Management	Professional Fees	01/09/2016	67614	4500	Schulmans Llp	44232	COSTS SAXTON HOUSE
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	08/09/2016	67699	651.9	Security Plus Limited	36209	AUGUST CAR PARKING CHARGES
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	15/09/2016	67855	1508.85	Selby District Age Uk	44005	SEPT 2016 COMM NAVIGATOR POST
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	15/09/2016	67856	1508.85	Selby District Age Uk	44005	OCT 2016 COMM NAVIGATOR POST
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	01/09/2016	67415	800	Selby District Council	7151	COMM CENTRE HIRE FOR EU REFERENDUM
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	22/09/2016	67978	4900	Selby District Council	7151	HIRE OF MEETING ROOMS AT SDC FOR EU REF
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Other Expenses	01/09/2016	67416	800	Selby District Council	7151	COMM CENTRE HIRE FOR POLICE ELECTION
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Other Expenses	22/09/2016	67980	8400	Selby District Council	7151	HIRE OF ROOMS FOR PCC
Property Services	Property Services	Dir Works - Hsg	Other Expenses	15/09/2016	67924	1671.8	Selby District Council	7151	OCT 2016 COUNCIL TAX BILLS HOUSING

Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	15/09/2016	67853	1582.24	Selby & District Dial	47090	1/9/16-30/9/16 COMM NAVIGATOR SERVICE
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	15/09/2016	67854	1582.24	Selby & District Dial	47090	1/10/16-31/10/16 COMM NAVIGATOR POST
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Income	09/09/2016	3144	4011.86	Selby & District Housing Trust	43777	QUARTER 1 RENT PAYMENTS
Special Services	Special Services	Community Centres	Misc Income	09/09/2016	3144	3149.2	Selby & District Housing Trust	43777	QUARTER 1 RENT PAYMENTS
Planning And Development	Community Development	Eastern Cef	Other Expenses	29/09/2016	68504	500	Selby District Vision	33269	PRIZE FROM THE GIVE IT A GO EVENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	22/09/2016	67918	2888.62	Selby Glass	7172	AUG 2016 STATEMENT
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68430	255863.14	Selby Town Council	32181	2ND INSTALMENT PRECEPT 2016/17
Environmental Services	Street Cleansing	Street Cleansing	External Fees	06/10/2016	67985	1000	S & G Taperell	7303	rental of skips transfer of waste
Environmental Services	Street Cleansing	Street Cleansing	External Fees	06/10/2016	67986	1100	S & G Taperell	7303	removal of flytipping waste
Property Services	Property Services	Dir Works - Hsg	External Fees	29/09/2016	67948	2425	S & G Taperell	7303	AUG 2016 SKIP HIRE
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68431	79548.32	Sherburn In Elmet Parish Counc	7199	2ND INSTALMENT PRECEPT 2016/17
Special Services	Special Services	Community Centres	Other Expenses	29/09/2016	68338	720	Sherburn White Rose Sports Clu	46476	HIRE OF HALL FOR HAROLD MILLS ACTIVITIES
Property Services	Property Services	Dir Works - Hsg	External Fees	15/09/2016	67691	695	Sherwood Property Building Sen	35336	WORK COMPLETED AT 1 PETRE AVENUE
Property Services	Property Services	Dir Works - Hsg	External Fees	15/09/2016	67692	1998	Sherwood Property Building Sen	35336	WORK COMPLETED AT 27 WESTFIELD ROAD
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	08/09/2016	63760	370	Simon Calvert Contractors Ltd	44422	92 ABBOTS ROAD
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	08/09/2016	63761	870	Simon Calvert Contractors Ltd	44422	21 POWELL STREET
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	08/09/2016	65098	260	Simon Calvert Contractors Ltd	44422	WORKS - 19 BYRAM PARK ROAD
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	08/09/2016	66391	2400	Simon Calvert Contractors Ltd	44422	2 LOWGATE
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	29/09/2016	67884	546	Simon Calvert Contractors Ltd	44422	9 CURSON TERRACE
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	29/09/2016	67885	546	Simon Calvert Contractors Ltd	44422	14 STAYNOR AVENUE SELBY
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	29/09/2016	67886	1390	Simon Calvert Contractors Ltd	44422	2 FAIRFAX AVENUE SELBY
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	29/09/2016	67887	320	Simon Calvert Contractors Ltd	44422	35B WEST ACRES BYRAM
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	29/09/2016	67890	395	Simon Calvert Contractors Ltd	44422	13 THE CLOISTERS
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	29/09/2016	67892	260	Simon Calvert Contractors Ltd	44422	29 NORTHFIELD
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	29/09/2016	67893	345	Simon Calvert Contractors Ltd	44422	12 CHURCH CLOSE
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	29/09/2016	67894	920	Simon Calvert Contractors Ltd	44422	31 MIRKHILL ROAD SELBY
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	06/10/2016	67993	965	Simon Calvert Contractors Ltd	44422	20b east acres
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	06/10/2016	67996	1529	Simon Calvert Contractors Ltd	44422	6 sudworth lane
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	06/10/2016	67997	340	Simon Calvert Contractors Ltd	44422	98 d'arcy road
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	06/10/2016	67991	795	Simon Calvert Contractors Ltd	44422	42 abbots road
Property Services	Property Services	Dir Works - Hsg	External Fees	29/09/2016	67881	275	Simon Calvert Contractors Ltd	44422	1 WEELAND BUNGALOWS
Property Services	Property Services	Dir Works - Hsg	External Fees	29/09/2016	67882	425	Simon Calvert Contractors Ltd	44422	2 WEEDLAND BUNGALOWS
Property Services	Property Services	Dir Works - Hsg	External Fees	29/09/2016	67883	300	Simon Calvert Contractors Ltd	44422	3 WEELAND BUNGALOWS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Training Expenses	08/09/2016	67619	545	Solace Group	7235	Personal Information
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68432	12181.6	South Milford Parish Council	7241	2ND INSTALMENT PRECEPT 2016/17
Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	22/09/2016	67694	33526.35	South Yorkshire Housing Ass Ltc	7239	SELBY PFI FOR AUGUST 2016
Environmental Services	Trade Waste	Clinical Waste	External Fees	29/09/2016	67777	434.24	Srcl Ltd	7251	WASTE DISPOSAL
Housing Management	Housing Management	Sale Of Council Hses	Professional Fees	22/09/2016	67715	285	Stephenson Estate Agents	7260	VALUATION SERVICE
Housing General Fund	Housing Strategy	P4g Strategic Dev Sites	Professional Fees	01/09/2016	67145	500	Stephensons	7261	5 WESTGATE TADCASTER LS24 9AB
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68433	2043	Stillingfleet Parish Council	7263	2ND INSTALMENT PRECEPT 2016/17
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68434	4500	Stutton With Hazelwood Parish C	7272	2ND INSTALMENT PRECEPT 2016/17
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68435	56326.31	Tadcaster Town Council	7297	2ND INSTALMENT PRECEPT 2016/17
Hra Capital Expenditure	Hra Capital	Garage Sites	Repairs & Maintenance	06/10/2016	67929	2460	T A M Loughlin	6779	BARLOW GARAGES PARK ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	20/10/2016	68321	640	T A M Loughlin	6779	MCCRAE 187 ABBOTS ROAD SELBY
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	29/09/2016	68334	1080	The Gables Hotel	47230	15/6/16-8/8/16 AARON KUCUKCAN
Environmental Services	Recycling	Recycling	External Fees	15/09/2016	67874	8340.88	The Maltings Organic Treatment	35116	AUG 2016 GREENWASTE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	29/09/2016	67863	3450	The Oyster Partnership Ltd	43921	Personal Information

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	13/10/2016	68211	1585.64	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	08/09/2016	67388	1625	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	29/09/2016	67862	1942.62	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	06/10/2016	68099	1571.97	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	13/10/2016	68210	1673.09	The Oyster Partnership Ltd	43921	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Other Expenses	08/09/2016	67711	467.99	Thomson Reuters	30035	WESTLAW UK SERVICES LTD
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68436	2376.29	Thorganby Parish Council	7322	2ND INSTALMENT PRECEPT 2016/17
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Thorpe Willoughby Parish	29/09/2016	68519	10622	Thorpe Willoughby Parish Council	7324	TW VILLAGE GREEN/WHITE HOUSE FARM
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68437	23198.34	Thorpe Willoughby Parish Council	7324	2N INSTALMENT PRECEPT 2016/17
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Staff Recruitment	13/10/2016	68146	635	Tmp (Uk) Ltd	5101	EH Technician Advert
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68438	1150	Towton Grimston & Kirby Wharfe	7347	2ND INSTALMENT PRECEPT 2016/17
Property Services	Property Services	Dir Works - Hsg	Running Costs	08/09/2016	67678	691.38	Uk Fuels Ltd	7373	FUEL CARDS
Property Services	Property Services	Dir Works - Hsg	Running Costs	08/09/2016	67760	600.46	Uk Fuels Ltd	7373	FUEL CARD
Property Services	Property Services	Dir Works - Hsg	Running Costs	15/09/2016	67999	540.46	Uk Fuels Ltd	7373	FUEL SERVICE
Property Services	Property Services	Dir Works - Hsg	Running Costs	29/09/2016	68290	665.79	Uk Fuels Ltd	7373	FUEL SERVICE
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68439	9369.18	Ulleskelf Parish Council	7377	2ND INSTALMENT PRECEPT 2016/17
Planning And Development	Development Control	Development Management	Misc Income	22/09/2016	68213	770	Personal Information	47212	2016/1032/OUT PLANNING REFUND
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Running Costs	22/09/2016	67778	910	Watsons	7429	august taxi tests
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance	29/09/2016	68323	836.83	Wdh Solutions Ltd	28604	INSTAL 51 SOLID FUEL MAINTENANCE
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance	29/09/2016	68324	8529.56	Wdh Solutions Ltd	28604	INSTAL 50 SOLID FUEL SERVICE
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	08/09/2016	67329	685	Websters (Burn) Glass Ltd	7431	8 RIVER CLOSE BARLBY SELBY
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68440	1800	West Haddlesey Parish Council	7438	2ND INSTALMENT PRECEPT 2016/17
Planning And Development	Community Development	Southern Cef	Other Expenses	15/09/2016	68003	2700	West Haddlesey Parish Council	7438	FENCING PROJECT CEF GRANT
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	22/09/2016	67731	380	West Wallasey Fleet Hire Services	46394	YA65 MFU VAN HIRE
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	22/09/2016	68199	686.94	Whistl	7335	WEEK 37 2016 CTAX POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	08/09/2016	67680	1200.13	Whistl	7335	SECOND CLASS WEEK COMMENCING 22/08/2016
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	15/09/2016	67772	962.02	Whistl	7335	second class post week ending 04/09/2016
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	22/09/2016	67990	904.03	Whistl	7335	second class post
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	22/09/2016	68198	1004.61	Whistl	7335	WEEK 37 2016 POST COLLECTION
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68441	6444.98	Whitley Parish Council	7444	2ND INSTALMENT PRECEPT 2016/17
Corporate And Democratic Core	Democratic Rep & Mgmt	Standards Committee	Legal Fees	01/09/2016	67139	2028.2	Wilkin Chapman Llp	23032	07/06/16 31/07/16 STANDARDS INVESTIGATION
Corporate And Democratic Core	Democratic Rep & Mgmt	Standards Committee	Legal Fees	01/09/2016	67140	1041	Wilkin Chapman Llp	23032	30/6/16 31/7/16 STANDARDS INVESTIGATION
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	08/09/2016	66336	332.09	Wilko Retail Limited	43968	Items required from Wilkos for
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68442	6000	Wistow Parish Council	7463	2ND INSTALMENT PRECEPT 2016/17
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	22/09/2016	68084	7626.16	Wolseley Uk Ltd	7464	AUGUST 2016 STATEMENT
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	28/09/2016	68443	7000	Womersley Parish Council	7468	2ND INSTALMENT PRECEPT 2016/17
Planning And Development	Development Control	Development Management	Professional Fees	22/09/2016	67867	1954	Wpa Consultants Ltd	43780	CONTAMINATED LAND CONSULTANCY SERV
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	06/10/2016	67915	1380.54	Wybone Ltd	7471	STREET LITTER BIN
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	15/09/2016	67902	1298.75	Yesss Electrical	44266	AUG 2016 STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Training Expenses	08/09/2016	67312	1500	York College	7481	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs	20/10/2016	68306	2644.39	York Hospitals Nhs Trust	7491	MAY 2016 ELEC/GAS/WATER CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs	20/10/2016	68307	1879.92	York Hospitals Nhs Trust	7491	ARPL 2016 ELEC GAS WATER CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Energy Costs	20/10/2016	68308	2725.84	York Hospitals Nhs Trust	7491	JAN 2016 ELEC GAS WATER CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Repairs & Maintenance	22/09/2016	67578	40390.61	York Hospitals Nhs Trust	7491	ANNUAL CHARGE OF MAINTENANCE FOR HOSPITA
Property Services	Property Services	Dir Works - Hsg	Other Expenses	15/09/2016	67611	1025	Yorkshire Commercial Cleaners	45499	AUGUST CLEANING
Property Services	Property Services	Dir Works - Hsg	Other Expenses	22/09/2016	67734	450	Yorkshire Energy Assessments Ltd	46025	VAIROUS EPCS COMPLETED
Environmental Services	Recycling	Recycling	External Fees	29/09/2016	67770	1265.13	Yorwaste Ltd	7493	harewood whin compost