

Selby District Council Supplier Payments over £250.00 for August 2016

5CCN - Level 5 Cost Centre Name	7CCN - Level 7 Cost Centre Name	9CCN - Level 9 Cost Centre Name	7AN - Level 7 Account Name	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	18/08/2016	66835	938.26	A B Electrical Wholesalers Ltd	6022	JULY 2016 STATEMENT
Planning And Development	Development Control	Development Management	Professional Fees	25/08/2016	67317	850	A&E Planning Support	43074	W/C 18/16 & 8/8/16 POLICY SUPPORT
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	18/08/2016	66163	1600	A19 Cleaning Services	6005	27B WEST ACRES
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	18/08/2016	66318	875	A19 Cleaning Services	6005	19 DEEPING WAY
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	11/08/2016	66840	316.4	Abbey Architectural Ironmongery	42914	mila universal window handles
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	11/08/2016	66840	293	Abbey Architectural Ironmongery	42914	prolina lever/lever240 backpla
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	11/08/2016	66840	263.76	Abbey Architectural Ironmongery	42914	ROTO PZ32 Gold 2RDF0140 door h
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	18/08/2016	67089	4680	Aels Ltd	6041	INSTAL 107 ASBESTOS REMOVAL WORKS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Other Expenses	18/08/2016	67089	3567	Aels Ltd	6041	INSTAL 107 ASBESTOS REMOVAL WORKS
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	25/08/2016	67316	1508.85	Age Concern	44005	COMM NAVIGATOR & ADMIN POSTS
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	04/08/2016	66321	625	Airey Consultancy Services Ltd	6044	NYBTG TRAINING
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	25/08/2016	67080	625	Airey Consultancy Services Ltd	6044	AUG 2016 NYBTG TRAINING
Property Services	Property Services	Dir Works - Hsg	External Fees	04/08/2016	65883	616.88	Akw Medicare Ltd	3005	3 BEECHTREE ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	04/08/2016	65884	271.78	Akw Medicare Ltd	3005	28 BEECHWOOD GLADE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps	04/08/2016	65058	431.65	Antalis Document Supplies	7475	PAPER
Special Services	Special Services	Community Centres	Repairs & Maintenance	25/08/2016	67377	1093	Aquajorvik Ltd	21880	INSTAL 64 LEGIONELLA CONTROL
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	11/08/2016	64471	345	Arc-Sign	6074	No Ball Games signs for the wa
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	25/08/2016	66638	2863.13	Automotive Leasing	41780	6/8/16-5/8/17 KE14 KHY ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	25/08/2016	66639	2024.53	Automotive Leasing	41780	27/8/16-26/8/17 NA14 OVL ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	25/08/2016	66640	2024.53	Automotive Leasing	41780	27/8/16-26/8/07 NA14 OVM ANNUAL RENTAL
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	19/08/2016	3133	2766.39	Barclays Bank Plc	6109	JULY 2016 STREAMLINE CHARGES
Long Term Liabilities	Provisions	Provisions	Litigation Costs	12/08/2016	67047	7905.66	Bevan Britton	40192	APPS COSTS DISPUTE
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	18/08/2016	67051	595.94	Bolton Percy Colton & Steeton P	6154	FUEL FOR VILLAGE PUMP DURING FLOODING
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Brayton Parish	18/08/2016	67118	1637.96	Brayton Parish Council	6166	2008/0189/FUL SECTION106 PAYMENT
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	11/08/2016	66548	2756	Brick - Tie Ltd	6179	3 MOUNT PLEASANT
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	11/08/2016	66864	2697	Brick - Tie Ltd	6179	13 RICHARD STREET SELBY YO8 4BN
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	18/08/2016	66900	965	Brick - Tie Ltd	6179	26 JOHNSON STREET SELBY YO8 4DH
Housing Management	Housing Management	Edgerton Lodge	Energy Costs	04/08/2016	66386	258.17	British Gas Business	21432	EDGERTON LODGE
Special Services	Special Services	Community Centres	Energy Costs	25/08/2016	67325	269.32	British Gas Business	21432	12/5/16-15/8/16 12 NORMANDY CLOSE SELBY
Planning And Development	Community Development	Western Cef	Other Expenses	04/08/2016	66649	1000	Brotherton & Byram Entertainers	32451	COSTUME STORAGE GRANT
Special Services	Special Services	Community Centres	Communications	30/08/2016	67438	287.22	Bt Payment Services Ltd	6190	WARDEN INTERNET SERVICES
Holding & Personal Accounts	Miscellaneous Holding Accounts	Employee Car Loans	Car Loans	18/08/2016	67165	6800	Car Shop Doncaster	47081	Personal Information
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	External Fees	25/08/2016	66645	1223.07	Careline Security	6809	01/07/16-31/07/16 SELBY TOWN CCTV
Housing Management	Housing Management	Edgerton Lodge	Repairs & Maintenance	04/08/2016	66707	770	Carthy Contracting	6210	EDGERTON LODGE TADCASTER
Hra Capital Expenditure	Hra Capital	Garage Sites	Repairs & Maintenance	11/08/2016	66814	495	Carthy Contracting	6210	WESTFIELD ESTATE GARAGES
Environmental Services	Regulatory Services - Eh	Pollution Monitoring	Other Expenses	11/08/2016	66553	1647	City Of York Council	6253	AQAP DEVELOPMENT JULY
Planning And Development	Development Control	Development Management	Professional Fees	25/08/2016	66614	7119.72	City Of York Council	6253	PLANNING ASSISTANCE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Catering	11/08/2016	65344	990	Cooleraird Ltd	28564	WATER COOLER RENTAL RENEWAL 26/06/2016
Planning And Development	Community Development	Southern Cef	Other Expenses	18/08/2016	67131	2750	Cridling Stubbs Village Hall	46782	KEEPING A ROOF OVER OUR HEADS PROJECT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Employee Cycle Loans	Deductions From Wages	11/08/2016	65803	833.33	Cyclescheme Ltd	21718	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	04/08/2016	65841	588.68	Daisy Communications Ltd	6325	JUNE 2016
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	25/08/2016	66934	1127.38	Db Electrical Wholesale Selby L	36613	JULY 2016 STATEMENT
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	18/08/2016	66552	4798.75	Dcm Projects Ltd	28445	Replacement of safety surface

Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Misc Income	12/08/2016	3125	1017837	Department For Communities & 6345	20/06/16 NNDR/RSG
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Misc Income	12/08/2016	3126	1017838	Department For Communities & 6345	19/07/16 NNDR/RSG
Holding & Personal Accounts	Control Accounts	Vat Control Account	Collection Fund	12/08/2016	3126	1467532	Department For Communities & 6345	19/07/16 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Coll Fund Account	Collection Fund	12/08/2016	3125	1133754	Department For Communities & 6345	20/06/16 NNDR/RSG
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Misc Income	19/08/2016	3136	1185537	Department For Communities & 6345	22/08/16 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Coll Fund Account	Collection Fund	19/08/2016	3136	1007782	Department For Communities & 6345	22/08/16 NNDR/RSG
Corporate And Democratic Core	Democratic Rep & Mgmt	Chairmans Allowance	Members Allowances	04/08/2016	66312	455	Distinctive Catering 6879	BUFFET AT CIVIC SERVICE
Planning And Development	Development Control	Development Management	Professional Fees	18/08/2016	66612	1325.5	East Riding Of Yorkshire Council 6383	MAY 2016 PLANNING SERVICES
Planning And Development	Development Control	Development Management	Professional Fees	18/08/2016	66892	300	East Riding Of Yorkshire Council 6383	JUNE 2016 EC DEV & PLANNING SERVICES
Planning And Development	Economic Development	P4g Economic Dev. Commission	Professional Fees	18/08/2016	66612	4706.82	East Riding Of Yorkshire Council 6383	MAY 2016 PLANNING SERVICES
Planning And Development	Economic Development	P4q Economic Dev. Commission	Professional Fees	18/08/2016	66892	1948.8	East Riding Of Yorkshire Council 6383	JUNE 2016 EC DEV & PLANNING SERVICES
Planning And Development	Economic Development	P4g Growing Enterprise	Professional Fees	18/08/2016	66613	3163.3	East Riding Of Yorkshire Council 6383	TRAVEL EXPENSES
Planning And Development	Economic Development	P4g Growing Enterprise	Professional Fees	18/08/2016	66893	3406.7	East Riding Of Yorkshire Council 6383	GROWTH HUB SECONDMENT
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	18/08/2016	66612	560	East Riding Of Yorkshire Council 6383	MAY 2016 PLANNING SERVICES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets	Communications	04/08/2016	64284	613.45	Ee Communications Services Ltr 6936	MOBILE PHONE CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets	Communications	04/08/2016	65375	575.53	Ee Communications Services Ltr 6936	MOBILE PHONES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets	Communications	04/08/2016	66564	580.24	Ee Communications Services Ltr 6936	JULY STATEMENT
Cultural And Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	25/08/2016	66646	4216.1	Enterprise Managed Services Ltr 6404	JULY 2016 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	25/08/2016	66646	2764.64	Enterprise Managed Services Ltr 6404	JULY 2016 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	25/08/2016	66646	8524.94	Enterprise Managed Services Ltr 6404	JULY 2016 WASTE MANAGEMENT
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	25/08/2016	66646	727.58	Enterprise Managed Services Ltr 6404	JULY 2016 WASTE MANAGEMENT
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	25/08/2016	66646	1093.14	Enterprise Managed Services Ltr 6404	JULY 2016 WASTE MANAGEMENT
Environmental Services	Recycling	Recycling	External Fees	25/08/2016	66646	116513.72	Enterprise Managed Services Ltr 6404	JULY 2016 WASTE MANAGEMENT
Environmental Services	Street Cleansing	Street Cleansing	External Fees	25/08/2016	66646	45514.72	Enterprise Managed Services Ltr 6404	JULY 2016 WASTE MANAGEMENT
Environmental Services	Trade Waste	Clinical Waste	External Fees	25/08/2016	66646	4251.65	Enterprise Managed Services Ltr 6404	JULY 2016 WASTE MANAGEMENT
Environmental Services	Trade Waste	Commercial Waste	External Fees	25/08/2016	66646	25056.25	Enterprise Managed Services Ltr 6404	JULY 2016 WASTE MANAGEMENT
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	25/08/2016	66646	21419.69	Enterprise Managed Services Ltr 6404	JULY 2016 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	Advertising	25/08/2016	66646	1610.29	Enterprise Managed Services Ltr 6404	JULY 2016 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	External Fees	25/08/2016	66646	84341.06	Enterprise Managed Services Ltr 6404	JULY 2016 WASTE MANAGEMENT
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	25/08/2016	66646	269.6	Enterprise Managed Services Ltr 6404	JULY 2016 WASTE MANAGEMENT
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	25/08/2016	66646	7307.71	Enterprise Managed Services Ltr 6404	JULY 2016 WASTE MANAGEMENT
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	04/08/2016	65662	818	Envirovent Ltd 6406	WORKS - 13 BACK LANE
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	18/08/2016	66390	684	Envirovent Ltd 6406	1 HOLLY VIEW SKIPWITH
Planning And Development	Economic Development	The Vivars Mr	Repairs & Maintenance	04/08/2016	65882	447	Firelec Ltd 6447	VIVARS IND ESTATE/ PROSPECT IND EST
Housing Management	Housing Management	Edgerton Lodge	Fixtures & Fittings	18/08/2016	65343	500	Firelec Ltd 6447	Edgerton fire alarm testing 01
Planning And Development	Community Development	Central Cef	Other Expenses	18/08/2016	67114	1000	Flaxley Road Tenants & Resider 22645	COMMUNITY BENCHS AND GRANTS PROJECT
Environmental Services	Regulatory Services - Eh	Licences- Other	External Fees	11/08/2016	65217	360.98	Forest House Vets Ltd 6457	CONSULTATIONS FEES
Environmental Services	Regulatory Services - Eh	Licences- Other	External Fees	25/08/2016	66836	360.98	Forest House Vets Ltd 6457	riding inspection emmie whiton
Environmental Services	Recycling	Recycling	External Fees	18/08/2016	65801	6369.88	Friendship Estates Ltd 6464	GREENWASTE JUNE
Environmental Services	Recycling	Recycling	External Fees	25/08/2016	66626	2806.76	Friendship Estates Ltd 6464	JULY 2016 GREENWASTE
Planning And Development	Building Control	Street Nameplates	Repairs & Maintenance	11/08/2016	66099	713.5	G & G Signs 6473	SIGNAGE (NON-HIGHWAY / ROADSID
Planning And Development	Development Control	Development Management	Professional Fees	04/08/2016	66670	7200	Gateley Plc 47025	LEGAL FEES
Hra Capital Expenditure	Hra Capital	Laurie Backhouse Court	Repairs & Maintenance	04/08/2016	66700	107774.21	George Hurst & Sons Limited 47023	LAURIEBACKHOUSE COURT
Planning And Development	Community Development	Eastern Cef	Other Expenses	18/08/2016	67113	2233	Hall For Hemingbrough 47070	PLAN FOR THE FUTURE CEF GRANT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Training Expenses	11/08/2016	65869	748.76	Hambleton District Council 3449	Annual Contribution for Traini
Housing General Fund	Housing Strategy	Ny Regional Strategy Officer	Other Expenses	25/08/2016	66703	10150	Hambleton District Council 6517	RURAL HOUSING ENABLER PROGRAMME
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Smt & Core Support	Professional Fees	11/08/2016	66876	1468.8	Hb Hr Consulting Ltd 44794	JULY 2016 CHARGES

Environmental Services	Regulatory Servs - Eh	Public Conveniences	External Fees	25/08/2016	66689	3695.48	Healthmatic Ltd	6545	SEPT 2016 MAINTENANCE & CLEANING
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	18/08/2016	67090	32815.99	Help-Link Uk Ltd	21887	INSTALMENT 76 GAS CONTRACT 2014-2017
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	18/08/2016	67090	20500.19	Help-Link Uk Ltd	21887	INSTALMENT 76 GAS CONTRACT 2014-2017
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Debt Control	Other Expenses	04/08/2016	66665	533.97	Henriksen Ltd	6555	JULY 2016 COMMISSION AND FEES
Central Services To The Public	Local Tax Collection	Council Tax Collection	Legal Fees	04/08/2016	66566	2178	Hmcts	46971	LIABILITY ORDER
Housing Management	Housing Management	Cash Incentive Schem	Other Expenses	18/08/2016	67050	280	Hmcts	6575	APP FEE SULLIVAN INJUNCTION
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	18/08/2016	66847	10250.6	Howdens Joinery Ltd	21474	JULY STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Repairs & Maintenance	11/08/2016	66901	1400.85	Howecol Air Conditioning Ltd	46828	MARKET CROSS ALTER HEATING VENTS
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	18/08/2016	67099	2000	ldas	26254	1/1/16-31/3/16 HOMELESS PREVENTION
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	18/08/2016	65692	539.5	Independent Coachways Ltd	46565	VAN HIRE
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	04/08/2016	66326	956.52	It Electrical (Yorkshire) Ltd	6652	92 ABBOTTS ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	04/08/2016	66339	370	J&D Decorating And Property M	36796	27B WEST ACRES
Property Services	Property Services	Dir Works - Hsg	External Fees	11/08/2016	66827	550	J&D Decorating And Property M	36796	20 PARKIN AVENUE SELBY
Property Services	Property Services	Dir Works - Hsg	Other Expenses	11/08/2016	66828	400	J&D Decorating And Property M	36796	19 CARR STREET SELBY
Property Services	Property Services	Dir Works - Hsg	Other Expenses	11/08/2016	66830	350	J&D Decorating And Property M	36796	1 KITCHEN DRIVE SELBY
Property Services	Property Services	Dir Works - Hsg	Other Expenses	25/08/2016	66926	300	J&D Decorating And Property M	36796	19 CARR STREET SELBY
Property Services	Property Services	Dir Works - Hsg	Other Expenses	25/08/2016	66927	450	J&D Decorating And Property M	36796	19 CARR STREET SELBY
Property Services	Property Services	Dir Works - Hsg	Other Expenses	25/08/2016	67146	450	J&D Decorating And Property M	36796	7 VIKING DRIVE RICCALL YORK
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	18/08/2016	67046	4235.98	Jewson Ltd	6662	JULY 2016 STATEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	11/08/2016	66681	4684	Joineryworkshop.Com Ltd	44678	22 MILLGATE SELBY
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Training Expenses	04/08/2016	66064	436	Jil Training People	46891	IOSH COURSE EXAM
Property Services	Property Services	Dir Works - Hsg	External Fees	11/08/2016	66323	350	Kml Flooring Services	6704	3 BEECHTREE ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	11/08/2016	66324	350	Kml Flooring Services	6704	56 CHARLES STREET
Property Services	Property Services	Dir Works - Hsg	External Fees	18/08/2016	66510	350	Kml Flooring Services	6704	2 PARKIN AVENUE
Planning And Development	Community Development	Southern Cef	Other Expenses	25/08/2016	67319	1590	Lesley Senior	47094	BEE ABLE YOUTH ACTIVITY DAYS X 4
Central Services To The Public	Elections	Elections Services	Printing/Stationery/Gen Exps	25/08/2016	66871	680.55	Lexisnexis Uk	6753	PARKER LAW CONDUCT ELECTIONS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Other Expenses	25/08/2016	61011	1047	Lexisnexis Uk	6753	PARKER LAW&ELECTIONS RENEWAL 2016/2017
Long Term Liabilities	Provisions	Provisions	Litigation Costs	04/08/2016	66400	625.46	Local Government Association	6770	PROPERTIES SERCHES
Long Term Liabilities	Provisions	Provisions	Litigation Costs	11/08/2016	64537	625.46	Local Government Association	37138	PROPERTY LITIGATION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Printing/Stationery/Gen Exps	18/08/2016	66364	1759	Local Government Information U	45197	Full Membership Subscription
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Training Expenses	25/08/2016	66637	767.49	Local Government Information U	45197	TRAINING & EXPENSES BY KEITH CRAMPTON
Environmental Services	Regulatory Servs - Eh	Pest Control	External Fees	04/08/2016	66063	1318.58	M J Backhouse	6097	RAT JOBS AS INSTRUCTED IN DOMESTIC PREMI
Planning And Development	Development Control	Development Management	Professional Fees	25/08/2016	67057	1420.8	Matchtech	43334	W/C 1/8/16 THOMAS WEBSTER
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	04/08/2016	64820	4470	Mazars Lip	6810	External Audit Fee 2015/16
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	04/08/2016	65795	4470	Mazars Lip	6810	External Audit Fee 2015/16
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	04/08/2016	66508	4478	Mazars Lip	6810	External Audit Fee 2015/16
Property Services	Property Services	Dir Works - Hsg	External Fees	04/08/2016	65996	745.6	Michael Walsh (Plasterers) Ltd	7419	79 PETRE AVE
Property Services	Property Services	Dir Works - Hsg	Other Expenses	04/08/2016	65998	2254.5	Michael Walsh (Plasterers) Ltd	7419	35 WIGHILL LANE
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	18/08/2016	66903	1521.95	Mkm Building Supplies Ltd	21210	JULY 2016 STATEMENT
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	11/08/2016	66399	641.52	Morgan Lambert Ltd	6835	AUDITS
Planning And Development	Development Control	Development Management	Professional Fees	04/08/2016	66556	400	Mr Alan Evans	26410	SITE ALLOCATIONS AND POLICIES PLAN
Planning And Development	Development Control	Development Management	Professional Fees	04/08/2016	66557	2000	Mr Alan Evans	26410	HOUSING SITES AT SHERBURN
Planning And Development	Development Control	Development Management	Professional Fees	04/08/2016	66558	300	Mr Alan Evans	26410	HODGSONS GATE
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	04/08/2016	66668	2160	Mrs K Frost	45524	JULY 2016 CONSULTANCY FEES
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	18/08/2016	67091	2160	Mrs K Frost	45524	CONSULTANCY FEES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	lct	Computing	11/08/2016	66151	875	Netcentrix	26614	vCentre Upgrade
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	External Fees	04/08/2016	66616	318	North Yorkshire County Council	6902	DBS CHECKS

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Other Expenses	11/08/2016	63516	2793.5	North Yorkshire County Council	6902	REIMBURSEMENT OF LEXISNEXIS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Sherburn Comm.Office	Rents	11/08/2016	66889	550	North Yorkshire County Council	6902	1/4/16-30/6/16 HIRE OF SHERBURN LIBRARY
Planning And Development	Development Control	Development Management	Advertising	11/08/2016	65605	1728	North Yorkshire County Council	6902	SELBY PRESS NOTICES
Planning And Development	Development Control	Development Management	Advertising	11/08/2016	65606	1086.5	North Yorkshire County Council	6902	SELBY PRESS NOTICES
Planning And Development	Development Control	Development Management	Advertising	11/08/2016	65607	1000.83	North Yorkshire County Council	6902	SELBY PRESS NOTICES
Planning And Development	Development Control	Development Management	Advertising	11/08/2016	65608	856.08	North Yorkshire County Council	6902	SELBY PRESS NOTICES
Planning And Development	Development Control	Development Management	Professional Fees	11/08/2016	66370	999.58	North Yorkshire County Council	6902	PRESS NOTICES
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Nndr Pool Contribution	17/08/2016	67107	181401	North Yorkshire County Council	32208	19/08/16 RETAINED BUSINESS RATES
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	18/08/2016	66811	3378	North Yorkshire County Council	6902	Webchat Definition Phase for N
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	18/08/2016	66812	9701	North Yorkshire County Council	6902	Digital Transformation Definit
Environmental Services	Trade Waste	Commercial Waste	External Fees	18/08/2016	66821	15363.09	North Yorkshire County Council	6902	JUNE 2016 COMMERCIAL WASTE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	18/08/2016	65850	3034.29	North Yorkshire County Council	6902	AZZURRI QUARTERLY TELEPHONE FEES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	18/08/2016	66922	912	North Yorkshire County Council	6902	Annual Report printing
Central Services To The Public	Local Land Charges	Land Charges	External Fees	25/08/2016	67154	1900.9	North Yorkshire County Council	6902	MAY 2016 LAND CHARGE SEARCHES
Central Services To The Public	Local Land Charges	Land Charges	External Fees	25/08/2016	67155	1709.1	North Yorkshire County Council	6902	APRIL 2016 LAND CHARGE SEARCHES
Central Services To The Public	Local Land Charges	Land Charges	External Fees	25/08/2016	67156	1460.2	North Yorkshire County Council	6902	MARCH 2016 LAND CHARGE SEARCHES
Central Services To The Public	Local Land Charges	Land Charges	External Fees	25/08/2016	67157	1747.2	North Yorkshire County Council	6902	JUNE 2016 LAND CHARGE SEARCHES
Housing Management	Housing Management	Tenant Participation	Other Expenses	25/08/2016	66891	350	North Yorkshire County Council	6902	JUNE 2016 SELBY OPEN DOOR MAGAZINE
Planning And Development	Planning Policy	Dev Policy Research	Other Expenses	25/08/2016	66340	20250	North Yorkshire County Council	6902	Contribution to York, North Yo
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	30/08/2016	67535	3135656	North Yorkshire County Council	32208	NYCC PRECEPT INSTALMENT 01/09/16
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Nndr Pool Contribution	17/08/2016	67106	20156	North Yorkshire Fire & Rescue	32207	19/08/16 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	30/08/2016	67534	180590	North Yorkshire Fire & Rescue	32207	NYFRA PRECEPT INSTALMENT 01/09/16
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	30/08/2016	67536	594860	North Yorkshire Pcc	32209	NYPCC PRECEPT INSTALMENT 01/09/16
Housing Management	Housing Management	Resource Accounting	Other Expenses	18/08/2016	65594	2000	Northern Housing Consortium Lt	6888	FULL MEMBERSHIP OF NORTHERN HOUSING
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	04/08/2016	65873	950	Northgate Public Services Uk Ltr	26165	PARIS Feasibility Study for In
Highways, Roads And Transport	Parking Services	Car Parks-Other	Energy Costs	11/08/2016	65888	978.97	Npower Ltd	6917	BRITANNIA CARPARK
Housing Management	Housing Management	Ousegate Hostel	Fixtures & Fittings	11/08/2016	66016	376.24	Npower Ltd	6917	EDGERTON DRIVE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	25/08/2016	67160	563.44	Npower Ltd	6917	1/7/16-31/7/16 MARKET CROSS SELBY
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	25/08/2016	67161	956.86	Npower Ltd	6917	1/4/16-30/6/16 VIVARS INDUSTRIAL
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	25/08/2016	67162	1504.99	Npower Ltd	6917	1/1/16-31/3/16 VIVARS INDUSTRIAL
Special Services	Special Services	Community Centres	Energy Costs	25/08/2016	67158	367.53	Npower Ltd	6917	1/7/16-31/7/16 ST WILFRIDS COURT BRAYTON
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	18/08/2016	65555	8737.19	Nynet Ltd	46344	QUARTERLY RENTAL FOR Q2
Planning And Development	Community Development	Eastern Cef	Other Expenses	18/08/2016	67123	4000	Osgodby Village Institute	44513	REFURBISHMENT PROJECT CEF GRANT
Housing Management	Housing Management	Edgerton Lodge	Repairs & Maintenance	25/08/2016	67373	273.15	Owan Ltd	6943	JULY 2016 QUANTITY SURVEYING
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	25/08/2016	67373	1183.65	Owan Ltd	6943	JULY 2016 QUANTITY SURVEYING
Hra Capital Expenditure	Hra Capital	Harold Mills Court Comm Centre	Repairs & Maintenance	25/08/2016	67373	303.5	Owan Ltd	6943	JULY 2016 QUANTITY SURVEYING
Hra Capital Expenditure	Hra Capital	Housing Development Schemes	External Fees	25/08/2016	67373	1365.75	Owan Ltd	6943	JULY 2016 QUANTITY SURVEYING
Property Services	Property Services	Dir Works - Hsg	External Fees	04/08/2016	65654	409	Paul Harrison	6531	WORKS - 1 PROSPECT CLOSE
Property Services	Property Services	Dir Works - Hsg	External Fees	04/08/2016	65655	994	Paul Harrison	6531	WORKS - 16 WESTFIELD COURT
Environmental Services	Comm Safety (Safety Services)	Cs-Partner Contributions	Professional Fees	25/08/2016	67296	273.4	Paula Grizzard Ltd	45475	WOMENS NETWORKING EVENT
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	18/08/2016	67134	2400.25	Pell Frischmann	42174	highways assessment study for
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	04/08/2016	66347	388.33	Pendragon Contracts	26126	FP60ZDE
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	04/08/2016	66349	388.33	Pendragon Contracts	26126	FP60ZDX
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	04/08/2016	66351	388.33	Pendragon Contracts	26126	FP60ZDY
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	04/08/2016	66352	388.33	Pendragon Contracts	26126	FP60ZCL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	11/08/2016	66348	1193.19	Pendragon Contracts	26126	FP60ZDX
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	11/08/2016	66573	991.58	Pendragon Contracts	26126	CAR MANAGEMENT

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Training Expenses	04/08/2016	66421	632	Personal Information	46939	WORKSHOP
Special Services	Special Services	Community Centres	Other Expenses	11/08/2016	64934	480	Personal Information	34407	TAXI JOURNEYS
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	18/08/2016	67115	285.99	Personal Information	45662	10 MARSH CROFT BROTHERTON KNOTTINGLEY
Planning And Development	Development Control	Development Management	Misc Income	18/08/2016	67170	385	Personal Information	47082	2015/0868/OUT PLANNING REFUND
Planning And Development	Development Control	Development Management	Misc Income	25/08/2016	67318	6833.5	Personal Information	47091	2015/0895/OUT PLANNING REFUND
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Paymen	11/08/2016	66908	840	Pjt Property Maintenance	6980	CIS DEDUCTION REFUND FOR ELECTION WORK
Property Services	Property Services	Dir Works - Hsg	External Fees	04/08/2016	66505	1745.76	Prism Medical Uk	41970	44 GRANGE CRESCENT
Property Services	Property Services	Dir Works - Hsg	External Fees	11/08/2016	66388	2106.85	Prism Medical Uk	41970	5 ASHTREE WALK
Property Services	Property Services	Dir Works - Hsg	External Fees	25/08/2016	67100	560.25	Prism Medical Uk	41970	44 GRANGE CRESCENT TADCASTER LS24 8AQ
Property Services	Property Services	Dir Works - Hsg	External Fees	25/08/2016	67144	377	Prism Medical Uk	41970	12 MOUNT PLEASANT WF8 3LW BRACE
Gf Capital Expenditure	General Fund Capital	Fms Project	Computing	11/08/2016	66581	1965	Probrand Limited	37238	3 X HP ProBook Laptops
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	25/08/2016	67378	3428.52	Pts Plumbing And Heating Merc	27460	BATHROOM REPLACEMENT MATERIAL ORDER
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	25/08/2016	67379	1080.38	Pts Plumbing And Heating Merc	27460	HEATING SCHEME 1
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	25/08/2016	67380	1140.84	Pts Plumbing And Heating Merc	27460	SELBY HEATING SCHEME 1
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	25/08/2016	67381	31088.65	Pts Plumbing And Heating Merc	27460	SELBY HEATING SCHEME 1
Other Op Income & Expenditure	Financing & Investment I&E	External Interest Payable	Other Expenses	26/08/2016	3138	56050	Public Works Loan Board	7017	LOAN NUMBERS 496788/496789 INTEREST
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	04/08/2016	65851	510	R A Dalton	6326	DESLUDGING HIGH GATE, BALNE
Property Services	Property Services	Dir Works - Hsg	External Fees	04/08/2016	65844	14116.21	R N E Electrical Contractors	7081	ELECTRIC WORK VARIOUS
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	25/08/2016	66647	4938.79	R N E Electrical Contractors	7081	DAY TO DAY ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	25/08/2016	66648	6213.95	R N E Electrical Contractors	7081	VOIDS ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	25/08/2016	66648	5812.58	R N E Electrical Contractors	7081	VOIDS ELECTRICAL WORKS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	18/08/2016	65602	916.75	Razorblue Ltd	27684	IT INFRASTRUCTURE SUPPORT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	25/08/2016	66656	916.75	Razorblue Ltd	27684	SEPT 2016 IT SUPPORT
Property Services	Property Services	Dir Works - Hsg	External Fees	11/08/2016	66113	1100	Rdh Scaffolding	7036	7 & 10 WHITEFIELD LANE
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	04/08/2016	66547	324	Removals For You	37744	Removal from Carr Street- Park
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	25/08/2016	67382	342.8	Rexel	46698	BATHROOM REPLACEMENT MATERIAL ORDER
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Training Expenses	18/08/2016	66375	295	Ricardo-Aea	32392	EMAQ & AQ SEMINAR - D ADAMSON
Planning And Development	Economic Development	P4g Retail Experience - Step	Other Expenses	04/08/2016	66624	300	Richard Jemison Photographer L	44550	PHOTOGRAPHS
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	18/08/2016	66389	839.1	Royal Mail Group Plc	7100	POST - RESPONSE PLUS
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Other Expenses	18/08/2016	66389	783.6	Royal Mail Group Plc	7100	POST - RESPONSE PLUS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	25/08/2016	66819	1114.24	Royal Mail Group Plc	7100	1ST CLASS POST COLLECTION
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	04/08/2016	66666	368.8	Rsp Rail Travel Account	47022	ANNUAL FEE & WARRANT BOOK FEE
Housing General Fund	Supporting People	Warden Lifeline Service	External Fees	04/08/2016	65822	6974.5	Ryedale District Council	46424	LIFELINE SERVICE 2016/17
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Community Officer Team	Direct Salaries & Wages	25/08/2016	65683	561.6	Ryedale District Council	46424	QUARTLY CHARGES FOR LONE WORKERS
Environmental Services	Recycling	Recycling	External Fees	11/08/2016	66156	855.05	Ryedale Organics Ltd	6694	GREENWASTE WEEK 28
Environmental Services	Recycling	Recycling	External Fees	25/08/2016	66657	996.1	Ryedale Organics Ltd	6694	WEEK 30 GREENWASTE
Environmental Services	Street Cleansing	Street Cleansing	External Fees	04/08/2016	65981	600	S & G Taperell	7303	SKIP HIRE
Property Services	Property Services	Dir Works - Hsg	External Fees	04/08/2016	65879	1692	S & G Taperell	7303	SKIP HIRE
Property Services	Property Services	Dir Works - Hsg	External Fees	25/08/2016	67059	2196	S & G Taperell	7303	JULY 2016 HIRE OF SKIP
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	05/08/2016	3123	1056.55	Santander	6052	JULY 2016 COUNCIL TAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	05/08/2016	3122	861.98	Santander	6052	JULY 2016 HOUSE & GARAGE RENTS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	05/08/2016	3119	310.3	Santander	6052	JULY 2016 INTERNET PAYMENTS
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	18/08/2016	65695	614.49	Security Plus Limited	36209	COLLECTIONS
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	25/08/2016	66683	608.85	Security Plus Limited	36209	JULY 20163 CASH COLLECTION
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	25/08/2016	67315	1582.24	Selby & District Dial	47090	COMM NAVIGATOR & ADMIN POSTS
Housing General Fund	Homelessness	Refugee Resettlement Program	Fixtures & Fittings	18/08/2016	66371	900	Selby Carpet Depot	7148	CARPETS - 11 RICHARD STREET
Housing General Fund	Homelessness	Refugee Resettlement Program	Fixtures & Fittings	18/08/2016	66373	735	Selby Carpet Depot	7148	CARPETS - 75 ST WILFRIDS CRESCENT

Housing General Fund	Homelessness	Refugee Resettlement Program	Fixtures & Fittings	18/08/2016	66374	800	Selby Carpet Depot	7148	CARPETS - 21 CARR STREET
Housing Management	Housing Management	Cash Incentive Schem	Other Expenses	18/08/2016	66372	400	Selby Carpet Depot	7148	CARPET - 22 PARKIN AVENUE
Planning And Development	Community Development	Central Cef	Other Expenses	25/08/2016	67322	4000	Selby District Avs	7159	1/10/15-30/9/16 CEF GRANT INCOME MANAGEM
Planning And Development	Community Development	Southern Cef	Other Expenses	25/08/2016	67322	4000	Selby District Avs	7159	1/10/15-30/9/16 CEF GRANT INCOME MANAGEM
Planning And Development	Community Development	Western Cef	Other Expenses	25/08/2016	67322	4000	Selby District Avs	7159	1/10/15-30/9/16 CEF GRANT INCOME MANAGEM
Housing Management	Housing Management	Hsg.Gen.Management	Other Expenses	04/08/2016	66117	328	Selby District Council	7151	42 FIELD DRIVE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	11/08/2016	65789	4800	Selby District Council	7151	DELIVERY AND COLLECTION OF EU REF EQUIPM
Property Services	Property Services	Dir Works - Hsg	Other Expenses	18/08/2016	67088	3596.31	Selby District Council	7151	SEPT 2016 CTAX BILLS
Property Services	Property Services	Dir Works - Hsg	External Fees	04/08/2016	65902	3186.17	Selby Glass	7172	JUNE STATEMNET 2016
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	18/08/2016	66902	1774.68	Selby Glass	7172	JULY 2016 STATEMENT
Hra Capital Expenditure	Hra Capital	Garage Sites	Repairs & Maintenance	04/08/2016	65627	650	Sherwood Property Building Sen	35336	CHARGES FOR PAINTING GARAGES AT DIXON GA
Property Services	Property Services	Dir Works - Hsg	External Fees	11/08/2016	65628	519	Sherwood Property Building Sen	35336	7 WESTFIELD COURT
Property Services	Property Services	Dir Works - Hsg	External Fees	11/08/2016	66366	2685	Sherwood Property Building Sen	35336	20B MANOR GARTH
Property Services	Property Services	Dir Works - Hsg	External Fees	11/08/2016	66368	725	Sherwood Property Building Sen	35336	17 HIGHFIELD CRESCENT
Property Services	Property Services	Dir Works - Hsg	External Fees	11/08/2016	66369	425	Sherwood Property Building Sen	35336	8 ST WILFRIDS COURT
Property Services	Property Services	Dir Works - Hsg	External Fees	11/08/2016	66506	5450	Sherwood Property Building Sen	35336	8 GROVE CRESCENT
Property Services	Property Services	Dir Works - Hsg	External Fees	11/08/2016	66845	575	Sherwood Property Building Sen	35336	19 BEECHWOOD GLADE
Property Services	Property Services	Dir Works - Hsg	External Fees	11/08/2016	66846	1800	Sherwood Property Building Sen	35336	1 HOLLYTREE WALK TADCASTER
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	25/08/2016	67289	495	Sherwood Property Building Sen	35336	2 NORTHFIELD CLOSE
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	25/08/2016	67291	545	Sherwood Property Building Sen	35336	82 WAVELL STREET SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	25/08/2016	67290	295	Sherwood Property Building Sen	35336	17 HIGHFIELD VIEW
Property Services	Property Services	Dir Works - Hsg	External Fees	25/08/2016	67292	2700	Sherwood Property Building Sen	35336	73 CHARLES STREET SELBY
Other Op Income & Expenditure	Trading Acc Surp & Deficits	lct	Professional Fees	18/08/2016	66365	4476	Softcat Limited	31771	PGI ITHC Pen Test 2016
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Training Expenses	18/08/2016	67116	8221.82	Solace Group	7235	ASSESSMENT CENTRE SUPPORT
Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	04/08/2016	65842	32496.75	South Yorkshire Housing Ass Ltc	7239	PFI JUNE 2016
Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	25/08/2016	66654	33697.95	South Yorkshire Housing Ass Ltc	7239	JULY 2016 SELBY PFI
Environmental Services	Trade Waste	Clinical Waste	External Fees	25/08/2016	66870	381.94	Srcl Ltd	7251	HAZARDOUS WASTE
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	18/08/2016	66546	1200	Supersys It Services Ltd	44688	Residential PARS NET 2 User Re
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	25/08/2016	66810	353.8	Supra Uk Limited	27438	KEY SAFE SLIMLINE
Housing General Fund	Homelessness	Refugee Resettlement Program	Repairs & Maintenance	04/08/2016	66635	1845	T.N.B Decorators	23973	75 ST WILFRIDS CRESCENT BRAYTON
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	04/08/2016	66673	440	T.N.B Decorators	23973	Interior works required at 128
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Finance	Subscriptions	25/08/2016	66621	261	The Financial Reporting Council	6443	01/04/2016-31/03/2017 FRC PREPAPERS LEVY
Environmental Services	Recycling	Recycling	External Fees	18/08/2016	66873	10776.98	The Maltings Organic Treatment	35116	JULY 2016 GREENWASTE
Planning And Development	Development Control	Development Management	Professional Fees	04/08/2016	65839	1387.5	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	04/08/2016	65840	1309.58	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	11/08/2016	65984	1737.5	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	11/08/2016	66169	1812.5	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	11/08/2016	66171	1187.5	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	11/08/2016	66172	1598.4	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Repairs & Maintenance	11/08/2016	66311	1550	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	11/08/2016	65985	1242.5	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	11/08/2016	66170	1182.39	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	18/08/2016	66549	1775	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	18/08/2016	66550	376.25	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	25/08/2016	66702	848.63	The Oyster Partnership Ltd	43921	//C 25/0 REBECCA RAINE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Thorpe Willoughby Parish	18/08/2016	67119	4000	Thorpe Willoughby Parish Council	7324	2012/0852/FUL WHITE HOUSE FARM SECTION10
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	18/08/2016	66935	277.16	Travis Perkins Trading Co Ltd	7352	JULY 2016 STATEMENT

Special Services	Special Services	Community Centres	Fixtures & Fittings	04/08/2016	66001	276.13	Tunstall Healthcare (Uk) Ltd	7363	CALL OUT FOR LAURIE BACKHOUSE
Special Services	Special Services	Community Centres	Fixtures & Fittings	25/08/2016	66608	12983.08	Tunstall Healthcare (Uk) Ltd	7363	Upgrading of Warden call and d
Property Services	Property Services	Dir Works - Hsg	Running Costs	04/08/2016	66701	463.36	Uk Fuels Ltd	7373	FUEL SERVICE
Property Services	Property Services	Dir Works - Hsg	Running Costs	11/08/2016	66944	890.9	Uk Fuels Ltd	7373	FUEL
Property Services	Property Services	Dir Works - Hsg	Running Costs	18/08/2016	67166	552.04	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	25/08/2016	67403	656.95	Uk Fuels Ltd	7373	FUEL SERVICES
Housing Management	Housing Management	Ousegate Hostel	Fixtures & Fittings	18/08/2016	66504	463.9	Universal Fire Protection	7386	OUSEGATE LODGE
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	25/08/2016	67375	2664	University Of York	7392	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Direct Salaries & Wages	25/08/2016	67375	2397.6	University Of York	7392	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	25/08/2016	66595	925.02	Valuation Office Agency	7399	2016/0161/MLA - Rebuttal Revie
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	11/08/2016	63764	315.23	Venn Group Ltd	7402	TIMESHEET WEEK ENDING 08/05/2016 28.92 H
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	11/08/2016	63766	370.6	Venn Group Ltd	7402	TIME SHEET K WEBSTER W/E 01/05/2016
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	11/08/2016	63767	318.83	Venn Group Ltd	7402	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	11/08/2016	64067	327	Venn Group Ltd	7402	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	11/08/2016	64288	332.45	Venn Group Ltd	7402	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	11/08/2016	64457	416.05	Venn Group Ltd	7402	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	11/08/2016	64815	403.3	Venn Group Ltd	7402	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	11/08/2016	66848	2289	Venn Group Ltd	7402	W/E 05/06/16 KEITH WEBSTER
Other Op Income & Expenditure	Trading Acc Surp & Deficits	lct	Computing	18/08/2016	65626	3872.47	Vodafone Limited	6201	GSI COVERAGE, DIRECT NETWORK SERVICE PR
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Running Costs	11/08/2016	66684	1007.5	Watsons	7429	31 TAXI TESTS CARRIED OUT
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance	25/08/2016	67376	11176.09	Wdh Solutions Ltd	28604	INSTAL 49 SOLID FUEL MAINTENANCE
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	25/08/2016	66813	304	West Wallasey Fleet Hire Service	46394	ROOF RACK PACKAGE DEAL
Planning And Development	Community Development	Western Cef	Other Expenses	04/08/2016	66650	2500	Wheatshelf Angling Club	46981	DISABLED PLATFORMS GRANT
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	04/08/2016	66543	293.82	Whistl	7335	REMINDERS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	04/08/2016	66542	1018.72	Whistl	7335	POST
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	04/08/2016	66575	1148.71	Whistl	7335	POST
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	11/08/2016	66685	873.82	Whistl	7335	WEEK 30 2016 POST COLLECTION
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	18/08/2016	65680	529.19	Whistl	7335	POST
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	18/08/2016	66948	1003.55	Whistl	7335	WEEK 31 2016 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	18/08/2016	67069	876.67	Whistl	7335	WEEK 25 2016 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	18/08/2016	67070	832.07	Whistl	7335	WEEK 27 2016 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	25/08/2016	67152	877.39	Whistl	7335	WEEK 32 2016 POST COLLECTION
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	30/08/2016	67390	308.56	Whistl	7335	WEEK 33 2016 CTAX POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	30/08/2016	67389	1044.88	Whistl	7335	WEEK 33 2016 POST COLLECTION
Gf Capital Expenditure	General Fund Capital	Leisure Village	Equip/Furniture/Materials	11/08/2016	66313	5672	Wigan Leisure & Culture Trust	7447	SELBY LEISURE
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	04/08/2016	66572	370	Wilko Retail Limited	43968	GIFT CARDS
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	18/08/2016	67085	7595.6	Wolseley Uk Ltd	7464	JULY 2016 STATEMENT
Planning And Development	Development Control	Development Management	Professional Fees	18/08/2016	66888	1523	Wpa Consultants Ltd	43780	CONTAMINATED LAND CONSULTANCY
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Equip/Furniture/Materials	25/08/2016	66826	6111.69	Xerox (Uk) Ltd	42408	1/4/16-30/6/16 COPIES
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	25/08/2016	66936	4197.13	Yesss Electrical	44266	JULY 2016 STATEMENT
Housing Management	Housing Management	Housing Management	Direct Salaries & Wages	11/08/2016	66419	2664	York St John University	37643	Personal Information
Property Services	Property Services	Dir Works - Hsg	Other Expenses	25/08/2016	66625	825	Yorkshire Commercial Cleaners	45499	VARIOUS PROPERTIES CLEANING
Property Services	Property Services	Dir Works - Hsg	Other Expenses	11/08/2016	66632	300	Yorkshire Energy Assessments L	46025	EPCS VARIOUS ADDRESSES
Property Services	Property Services	Dir Works - Hsg	Other Expenses	11/08/2016	66633	450	Yorkshire Energy Assessments L	46025	EPCS VARIOUS ADDRESSES
Planning And Development	Community Development	Western Cef	Other Expenses	04/08/2016	66662	559.2	Yorkshire Energy Doctor Cic	47020	GRANT TOWARDS WARMING WESTERN CEF
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	18/08/2016	67036	928	Yorkshire Energy Doctor Cic	47020	WARMING TADCASTER CEF GRANT
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	04/08/2016	66667	4226.3	Yorkshire Housing	7495	Personal Information

Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	11/08/2016	66919	4910	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	25/08/2016	67398	601	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	25/08/2016	67399	3235.65	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	25/08/2016	67400	13510.9	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	25/08/2016	67401	4851.7	Yorkshire Housing	7495	Personal Information
Housing Management	Housing Management	Edgerton Lodge	Water Services	11/08/2016	66816	1289.71	Yorkshire Water	7503	JULY 2016 STATEMENT
Housing Management	Housing Management	Ousegate Hostel	Water Services	11/08/2016	66816	416.69	Yorkshire Water	7503	JULY 2016 STATEMENT
Special Services	Special Services	Community Centres	Water Services	11/08/2016	65666	1766.14	Yorkshire Water	7503	WATER SUPPLY FOR LBC AND ST WILFRIDS
Special Services	Special Services	Community Centres	Water Services	11/08/2016	66818	1004.36	Yorkshire Water	7503	JULY 2016 STATEMENT
Housing Management	Housing Management	Edgerton Lodge	Water Services	30/08/2016	60005	1332.07	Yorkshire Water	7503	74 STATION ROAD TADCASTER
Environmental Services	Recycling	Recycling	External Fees	04/08/2016	65860	1982.79	Yorwaste Ltd	7493	HAREWOOD WHIM COMPOST
Environmental Services	Recycling	Recycling	External Fees	11/08/2016	66155	532.46	Yorwaste Ltd	7493	HAREWOOD WHIM GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	18/08/2016	66392	1767.56	Yorwaste Ltd	7493	GREENWASTE - HAREWOOD WHIM
Environmental Services	Recycling	Recycling	External Fees	25/08/2016	66634	833.93	Yorwaste Ltd	7493	26/7/16-29/7/19 GREENWASTE