

Selby District Council Supplier Payments over £250.00 for July 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
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	07/07/2016	64965	296.95	4imprint Direct Ltd	43948	RIBBON LANYARD/CLEAR POUCHES
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/07/2016	65898	867.84	A B Electrical Wholesalers Ltd	6022	june 2016 statemnet
Environmental Services	Cemetery Services	Burial Of The Dead	Other Expenses	07/07/2016	65536	556	A Grundy	38143	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Printing/Stationery/Gen Exps	21/07/2016	66146	330	A Passion 4 Food	46895	BUFFET
Planning And Development	Development Control	Development Management	Professional Fees	14/07/2016	65837	647.5	A&E Planning Support	43074	wc 20/06/2016
Planning And Development	Development Control	Development Management	Professional Fees	14/07/2016	65838	1155	A&E Planning Support	43074	wc 27/06/2016
Planning And Development	Development Control	Development Management	Professional Fees	21/07/2016	66111	915	A&E Planning Support	43074	WEEK COM 11/07/2016
Planning And Development	Development Control	Development Management	Professional Fees	27/07/2016	66420	1450	A&E Planning Support	43074	WK 18 JULY
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	21/07/2016	64795	1250	A19 Cleaning Services	6005	Deep Clean at 19 Deeping Way
Housing Management	Housing Management	Choice Based Letting Scheme	Other Expenses	14/07/2016	65857	2395	Abritas Ltd	37118	SWAP AND MOVE SUBSCRIPTION
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	14/07/2016	65824	352.5	Addplant Limited	46863	PORTALOO HIRE AT BLACKSMITHS ARMS BIGGIN
Gf Capital Expenditure	General Fund Capital	Fms Project	Computing	21/07/2016	64766	1990	Advanced Business Solutions	6270	BOXI 4.1 Upgrade Re Quote - RS
Gf Capital Expenditure	General Fund Capital	Fms Project	Computing	27/07/2016	65817	995	Advanced Business Solutions	6270	Collaborative Planning V8 upgr
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	21/07/2016	65425	4083	Aecom Infrastructure & Environm	7131	Aecom - Draft Level 2 SFRA del
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	07/07/2016	65612	1194	Aels Ltd	6041	ASBESTOS REMOVEL WORK 2015/16
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Other Expenses	07/07/2016	65612	4202	Aels Ltd	6041	ASBESTOS REMOVEL WORK 2015/16
Property Services	Property Services	Dir Works - Hsg	External Fees	07/07/2016	65612	400	Aels Ltd	6041	ASBESTOS REMOVEL WORK 2015/16
Property Services	Property Services	Dir Works - Hsg	External Fees	07/07/2016	64853	315.93	Akw Medicare Ltd	3005	HIGH SCREEN SET
Property Services	Property Services	Dir Works - Hsg	External Fees	07/07/2016	64854	370.18	Akw Medicare Ltd	3005	HIGH SCREEN - 3 HOLLYTREE WALK
Property Services	Property Services	Dir Works - Hsg	External Fees	07/07/2016	64855	370.18	Akw Medicare Ltd	3005	HIGH SCREEN
Property Services	Property Services	Dir Works - Hsg	External Fees	27/07/2016	64963	528.62	Akw Medicare Ltd	3005	42 FIRTREE CRESCENT - TADCASTER
Gf Capital Expenditure	General Fund Capital	Leisure Village	Equip/Furniture/Materials	07/07/2016	64295	18336	Alliance Leisure Services Ltd	44017	SUPPLY AND INSTALL INDOOR PLAY STRUCTURE
Gf Capital Expenditure	General Fund Capital	Leisure Village	External Fees	21/07/2016	65846	154821.43	Alliance Leisure Services Ltd	44017	LEISURE VILLAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps	27/07/2016	65643	267.8	Antalis Document Supplies	7475	STATIONERY - OTHER
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Smt & Core Support	Subscriptions	27/07/2016	65629	2304	Apse	28353	APSE MEMBERSHIP FEE 01/04/16-31/03/17
Special Services	Special Services	Community Centres	Repairs & Maintenance	27/07/2016	66413	1036.83	Aqua Jorvik	23243	ALL OTHERS
Highways, Roads And Transport	Public Transport	Concessionary Fares	Other Expenses	07/07/2016	65435	351	Atoc	37992	RAILCARD REDEMPTION
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	14/07/2016	65070	2491.84	Automotive Leasing	41780	LP14 BNL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	14/07/2016	65071	2491.84	Automotive Leasing	41780	LP14 BNE
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	14/07/2016	65072	2491.84	Automotive Leasing	41780	LP14 BMU
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	14/07/2016	65073	2491.84	Automotive Leasing	41780	LP14 BNX
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	14/07/2016	65074	2491.84	Automotive Leasing	41780	LP14 BWA
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	14/07/2016	65075	2491.84	Automotive Leasing	41780	LP14 LHU
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	14/07/2016	65076	2491.84	Automotive Leasing	41780	LP14 BNN
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	14/07/2016	65077	2491.84	Automotive Leasing	41780	LP14 LJK
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	14/07/2016	65078	2491.84	Automotive Leasing	41780	LP14 BNA
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	14/07/2016	65079	2491.84	Automotive Leasing	41780	LO14 YCH
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	14/07/2016	65080	2491.84	Automotive Leasing	41780	LP14 BMZ
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	14/07/2016	65081	2491.84	Automotive Leasing	41780	LO14 YCN
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	14/07/2016	65082	2491.84	Automotive Leasing	41780	LP14 BNJ
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	14/07/2016	65083	2491.84	Automotive Leasing	41780	LP14 BNF
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	14/07/2016	65084	2491.84	Automotive Leasing	41780	LP14 BNB
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	14/07/2016	65085	2491.84	Automotive Leasing	41780	LO14 OEB

Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	14/07/2016	65086	2491.84	Automotive Leasing	41780	LP14 BNO
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	08/07/2016	3101	3126	Barclays Bank Plc	6109	JUNE 2016 STREAMLINE
Planning And Development	Community Development	Central Cef	Other Expenses	21/07/2016	66153	5000	Barlow Village Hall	44432	GRANT FOR TEAM UP TO CLEAN UP PROJECT
Cultural And Related Services	Open Spaces	Countryside Recreation & Mqmn	Other Expenses	21/07/2016	66065	3535	Barnsley Metropolitan Borough C	46892	TPT CONTRIBUTIONS
Long Term Liabilities	Provisions	Provisions	Litigation Costs	27/07/2016	66407	10734.94	Bevan Britton	40192	APPS COSTS DISPUTE
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	14/07/2016	65815	300	Boxclever Total Waste Managem	38550	COLLECTION AND DISPOSAL OF JK ST MARYS C
Environmental Services	Regulatory Servics - Eh	P4g Bondgate Scheme	Legal Fees	14/07/2016	65814	360	Boxclever Total Waste Managem	38550	COLLECTION AND DISPOSAL OF WASTE BONDGATE
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	21/07/2016	65992	380	Boxclever Total Waste Managem	38550	WASTE DISPOSAL
Planning And Development	Community Development	Central Cef	Other Expenses	21/07/2016	66202	5000	Brayton Parish Council	6166	GRANT FOR TEAM UP TO CLEAN UP PROJECT
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	07/07/2016	65433	1434	Brick - Tie Ltd	6179	WORKS - 9 CURSON TERRACE
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	27/07/2016	65833	1323	Brick - Tie Ltd	6179	WORKS 4 STATION ROAD, WISTOW
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	27/07/2016	66109	2743	Brick - Tie Ltd	6179	78 HIGHFIELD VILLAS
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	27/07/2016	66110	4778	Brick - Tie Ltd	6179	117 YORK ROAD, TADCASTER
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Training Expenses	14/07/2016	64799	269	British Red Cross Society	34514	FIRST AID TRAINING - A HEAP
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	Equip/Furniture/Materials	14/07/2016	65656	21629.98	Bt Payment Services Ltd	6190	CHARGES 1 JULY 16 TO 30 JUNE 17
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	07/07/2016	64982	315.98	Burton Roofing Merchants Ltd	6195	MAY STATEMENT
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	External Fees	27/07/2016	65682	1223.07	Careline Security	6809	SELBY TOWN CCTV MONITORING
Property Services	Property Services	Dir Works - Hsg	Repairs & Maintenance	28/07/2016	66166	757.2	Carter Joans	45469	QUARTERLY MANAGEMENT FEE
Housing Management	Housing Management	Footpaths	Repairs & Maintenance	28/07/2016	66112	3560	Carthy Contracting	6210	RESURFACING AT NORTHFIELD LANE
Property Services	Property Services	Dir Works - Hsg	External Fees	27/07/2016	65667	2595	Cctv Drainage Investigations	6219	DRAINAGE WORKS
Housing Management	Housing Management	Footpaths	Repairs & Maintenance	07/07/2016	64832	1800	Chesterton Surfacing	43149	25 MIRKILL ROAD
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	07/07/2016	64588	1373.78	Db Electrical Wholesale Selby Li	36613	VARIOUS JOBS
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/07/2016	65878	1313.39	Db Electrical Wholesale Selby Li	36613	VARIOUS EQUIPMENT
Other Op Income & Expenditure	Other Operating Expenditure	Capital Receipts Pool Pymnt	Other Expenses	21/07/2016	66201	75485.22	Department For Communities Ar	46412	POOLING - QUARTER 1
Planning And Development	Development Control	Development Management	Professional Fees	28/07/2016	65834	766.46	East Riding Of Yorkshire Council	6383	APRIL 2016
Planning And Development	Economic Development	P4g Economic Dev. Commission	Professional Fees	28/07/2016	65834	2073.41	East Riding Of Yorkshire Council	6383	APRIL 2016
Planning And Development	Economic Development	P4g Growing Enterprise	Professional Fees	28/07/2016	65835	3669.04	East Riding Of Yorkshire Council	6383	GROWTH HUB SECONDMENT
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	28/07/2016	65834	360	East Riding Of Yorkshire Council	6383	APRIL 2016
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	21/07/2016	64251	2280.8	Ecsc Ltd	46644	PCI DSS CONSULTANCY FEES
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	07/07/2016	64967	21103.04	Electoral Reform Services	6390	EU REF POLL CARDS
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Other Expenses	07/07/2016	65125	14082.33	Electoral Reform Services	6390	PCC ELECTIONS MAY - POSTAL/BALLOT PAPERS
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	21/07/2016	66002	21489.52	Electoral Reform Services	6390	POSTAL VOTING PACKS
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Other Expenses	27/07/2016	65828	1924.77	Electoral Reform Services	6390	POLL CARDS AND POSTAGE
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	21/07/2016	65434	1338.87	Enterprise Managed Services Ltr	6404	OUTSIDE FLOWER BEDS
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	21/07/2016	65434	2140.86	Enterprise Managed Services Ltr	6404	REC GROUNDS NON SPORT
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	21/07/2016	65434	736.37	Enterprise Managed Services Ltr	6404	SECTION 106
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	21/07/2016	65434	2474.81	Enterprise Managed Services Ltr	6404	GRASS CUTTING SELBY
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	21/07/2016	65434	289.83	Enterprise Managed Services Ltr	6404	GRASS CUTTING TADCASTER
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	21/07/2016	65434	8524.94	Enterprise Managed Services Ltr	6404	THE PARK
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	21/07/2016	65434	727.58	Enterprise Managed Services Ltr	6404	ABBAY LEISURE
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	21/07/2016	65434	1093.14	Enterprise Managed Services Ltr	6404	CLOSED BURIAL GROUNDS
Environmental Services	Recycling	Recycling	External Fees	21/07/2016	65434	47612.65	Enterprise Managed Services Ltr	6404	GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	21/07/2016	65434	68901.07	Enterprise Managed Services Ltr	6404	RECYCLING
Environmental Services	Street Cleansing	Street Cleansing	External Fees	21/07/2016	65434	45514.72	Enterprise Managed Services Ltr	6404	STREET CLEANING
Environmental Services	Trade Waste	Clinical Waste	External Fees	21/07/2016	65434	4251.65	Enterprise Managed Services Ltr	6404	MEDI WASTE
Environmental Services	Trade Waste	Commercial Waste	External Fees	21/07/2016	65434	25056.25	Enterprise Managed Services Ltr	6404	COMMERCIAL WASTE
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	21/07/2016	65434	21419.69	Enterprise Managed Services Ltr	6404	ADDITIONAL WORKS

Environmental Services	Waste Collection	Refuse Collection General	Advertising	21/07/2016	65434	1610.29	Enterprise Managed Services Ltr	6404	LEAFLET DELIVERY
Environmental Services	Waste Collection	Refuse Collection General	External Fees	21/07/2016	65434	315.13	Enterprise Managed Services Ltr	6404	BOND CHARGES
Environmental Services	Waste Collection	Refuse Collection General	External Fees	21/07/2016	65434	78578.17	Enterprise Managed Services Ltr	6404	REFUSE
Environmental Services	Waste Collection	Refuse Collection General	External Fees	21/07/2016	65434	5044.22	Enterprise Managed Services Ltr	6404	RURAL ROUND
Environmental Services	Waste Collection	Refuse Collection General	External Fees	21/07/2016	65434	403.54	Enterprise Managed Services Ltr	6404	WHITE GOODS
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	21/07/2016	65434	269.6	Enterprise Managed Services Ltr	6404	CAR PARKS OTHER
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	21/07/2016	65434	7307.71	Enterprise Managed Services Ltr	6404	HOUSING GRASSED AREAS
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	14/07/2016	65302	500	Enviroent Ltd	6406	SUPPLY AND FIT EXTRACT FAN
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	21/07/2016	65535	1050	Enviroent Ltd	6406	WORKS - 16 NORTH CRESCENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Training Expenses	27/07/2016	66147	450	Exacom Systems Ltd	46896	CIL WORKSHOP
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	21/07/2016	65415	2016.83	Fairfax Plant Hire	6509	STATEMENT/REMITTANCE
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/07/2016	65896	2576.78	Fairfax Plant Hire	6509	june statemnet 2016
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	28/07/2016	64283	1245.99	Fairfax Plant Hire	6509	TOOL HIRE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Smt & Core Support	Professional Fees	21/07/2016	65816	2408.4	Hb Hr Consulting Ltd	44794	JUNE 5 DAYS WORK AND TRAVEL MILEAGE
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	07/07/2016	65632	26850.23	Help-Link Uk Ltd	21887	june 2016 various
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	07/07/2016	65632	22507.16	Help-Link Uk Ltd	21887	june 2016 various
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Debt Control	Other Expenses	07/07/2016	65638	517.31	Henriksen Ltd	6555	COMMISSION
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	07/07/2016	64984	6595.26	Howdens Joinery Ltd	21474	MAY STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/07/2016	65904	5236.19	Howdens Joinery Ltd	21474	JUNE STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Repairs & Maintenance	07/07/2016	65620	300	Howecool Air Conditioning Ltd	46828	SERVICE FOR AIR CONDITIONING SYSTEM ACCE
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	14/07/2016	65858	2000	Idas	26254	HOMELESS PREVENTATION WORK
Housing General Fund	Homelessness	Refugee Resettlement Program	Fixtures & Fittings	14/07/2016	65564	1400	J&D Decorating And Property M	36796	21 CARR STREET
Property Services	Property Services	Dir Works - Hsg	Other Expenses	14/07/2016	65562	1150	J&D Decorating And Property M	36796	13 THE CLOISTERS
Housing General Fund	Homelessness	Refugee Resettlement Program	Fixtures & Fittings	27/07/2016	66302	1850	J&D Decorating And Property M	36796	11 RICHARD STREET
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	27/07/2016	65853	2100	J&D Decorating And Property M	36796	WORK ON 27B WEST ACRES, BYRAM
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	07/07/2016	64986	2770.03	Jewson Ltd	6662	MAY STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	28/07/2016	66024	4740.95	Jewson Ltd	6662	JUNE STATEMENT 2016 0178
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	07/07/2016	65613	50574.82	Keepmoat Regeneration Limited	43184	BATHROOM REGENERATION PROJECT
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	07/07/2016	65614	19619.07	Keepmoat Regeneration Limited	43184	prepaint repairs program 2016/17
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	07/07/2016	65614	10675	Keepmoat Regeneration Limited	43184	prepaint repairs program 2016/17
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	14/07/2016	65825	77014.6	Keepmoat Regeneration Limited	43184	BATHROOM REPACEMENT PROJECT
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	14/07/2016	65825	4165	Keepmoat Regeneration Limited	43184	BATHROOM REPACEMENT PROJECT
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	14/07/2016	65826	33627.89	Keepmoat Regeneration Limited	43184	PRE PAINT REPIRS DOOR PROGRAM
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	14/07/2016	65826	5445	Keepmoat Regeneration Limited	43184	PRE PAINT REPIRS DOOR PROGRAM
Property Services	Property Services	Dir Works - Hsg	External Fees	14/07/2016	65094	300	Kml Flooring Services	6704	FITTING FLOOR AT 15 WAVELL ST
Property Services	Property Services	Dir Works - Hsg	External Fees	14/07/2016	65155	350	Kml Flooring Services	6704	WORKS - 42 FIRTREE CRESCENT
Property Services	Property Services	Dir Works - Hsg	External Fees	21/07/2016	65429	300	Kml Flooring Services	6704	WORKS -22 PARKIN AVENUE
Housing Management	Housing Management	Housing Management	Legal Fees	15/07/2016	3111	545	Liberata Uk Ltd	36656	pcol dliams june 2016
Hra Capital Expenditure	Hra Capital	Housing Development Schemes	Repairs & Maintenance	28/07/2016	66519	4562.92	Lloyds Bank	46960	OVERPAID RENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	07/07/2016	64813	1372	Matchtech	43334	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	07/07/2016	64814	1862	Matchtech	43334	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	14/07/2016	65066	2180.5	Matchtech	43334	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	21/07/2016	65319	2094.75	Matchtech	43334	TIME SHEET WEEK ENDING 13/06/2016
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	14/07/2016	65063	954	Michael Walsh (Plasterers) Ltd	7419	WORKS - 1 STATION ROAD, WISTOV
Property Services	Property Services	Dir Works - Hsg	External Fees	14/07/2016	65061	451	Michael Walsh (Plasterers) Ltd	7419	WORKS - 2 ST MARYS CLOSE
Property Services	Property Services	Dir Works - Hsg	External Fees	14/07/2016	65062	372.5	Michael Walsh (Plasterers) Ltd	7419	WORKS - 90 D'ARCY ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	21/07/2016	65326	468.5	Michael Walsh (Plasterers) Ltd	7419	WORK CARRIED OUT AT 32 BEECHWOOD CROFT

Property Services	Property Services	Dir Works - Hsg	External Fees	27/07/2016	65806	544	Michael Walsh (Plasterers) Ltd	7419	14 D'ARCY ROAD, SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	27/07/2016	65807	642.5	Michael Walsh (Plasterers) Ltd	7419	1 NORTH ROAD, FAIRBURN
Property Services	Property Services	Dir Works - Hsg	External Fees	27/07/2016	65809	348	Michael Walsh (Plasterers) Ltd	7419	58 JOHNSON STREET
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	07/07/2016	64983	1579.06	Mkm Building Supplies Ltd	21210	MAY STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/07/2016	65903	3033.64	Mkm Building Supplies Ltd	21210	JUNE STATEMENT
Planning And Development	Community Development	Western Cef	Other Expenses	14/07/2016	65847	1000	Monk Fryston & Hillam Commun	6830	CEF GRANT
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	14/07/2016	65088	349.92	Morgan Lambert Ltd	6835	THIRD PARTY AUDITS
Planning And Development	Development Control	Development Management	Professional Fees	21/07/2016	66096	800	Mr Alan Evans	26410	DRAFTING GROUNDS
Planning And Development	Development Control	Development Management	Professional Fees	14/07/2016	65670	3072	Mr B T Gannon	46847	EVALUATION REPORTS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	27/07/2016	66165	400	Mr Vincent Blake-Barnard	46154	MENTION - SDC V CARROLL/ROWAN
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	21/07/2016	66193	1350	Mrs K Frost	45524	CONSULTANCY FEE
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	21/07/2016	66194	2160	Mrs K Frost	45524	CONSULTANCY FEE
Central Services To The Public	Local Tax Collection	Council Tax Collection	Computing	21/07/2016	65338	473.01	Neopost Ltd	6867	NEOPOST MAINTENANCE 25/07/16-24/10/2016
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Other Expenses	14/07/2016	65067	260	North Duffield Village Hall	6883	ROOM HIRE FOR PCC ELECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Smt & Core Support	Subscriptions	14/07/2016	65854	1800	North Kesteven District Council	42067	RURAL SERVICES NETWORK SUBSCRIPTION
Corporate And Democratic Core	Corporate Management	Better Together	Other Expenses	07/07/2016	65118	100000	North Yorkshire County Council	6902	BETTER TOGETHER INVEST TO SAVE FUND
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Smt & Core Support	Professional Fees	07/07/2016	65348	8526	North Yorkshire County Council	6902	JOB ADVERTISEMENTS
Property Services	Property Services	Dir Works - Hsg	External Fees	07/07/2016	65548	1226	North Yorkshire County Council	6902	REIMBURSEMENT FOR CHILTERN INVADEX
Environmental Services	Trade Waste	Commercial Waste	External Fees	14/07/2016	64966	16092.82	North Yorkshire County Council	6902	COMMERCIAL WASTE FOR APRIL
Environmental Services	Trade Waste	Commercial Waste	External Fees	14/07/2016	65831	12356.4	North Yorkshire County Council	6902	COMMERCIAL WASTE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Nndr Pool Contribution	14/07/2016	65905	204076	North Yorkshire County Council	32208	RETAINED BUS RATES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps	21/07/2016	64964	385	North Yorkshire County Council	44351	STATIONERY - OTHER
Planning And Development	Development Control	Development Management	Professional Fees	21/07/2016	65644	778.43	North Yorkshire County Council	6902	NOTICES ADVERTISEMENTS
Planning And Development	Development Control	Development Management	Professional Fees	21/07/2016	65645	944	North Yorkshire County Council	6902	NOTICES ADVERTISEMENTS
Planning And Development	Development Control	Development Management	Professional Fees	21/07/2016	65646	1819.17	North Yorkshire County Council	6902	NOTICES ADVERTISEMENTS
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	27/07/2016	66426	3135656	North Yorkshire County Council	32208	NYCC PRECEPT 29/07/2016
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Nndr Pool Contribution	14/07/2016	65906	22675	North Yorkshire Fire & Rescue	32207	RETAINED BUS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	27/07/2016	66427	180590	North Yorkshire Fire & Rescue	32207	NYFRA 29072016
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	27/07/2016	66428	594860	North Yorkshire Pcc	32209	NYPCC PRECEPT 29/07/2016
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	07/07/2016	65615	1604	Northern Gas Networks Ltd	34757	ALTER GAS SUPPLIES AT 8,10,35&37 GROVE C
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	07/07/2016	65616	583	Northern Gas Networks Ltd	34757	48 CHARLES STREET NEW GAS SUPPLY
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	07/07/2016	65617	532	Northern Gas Networks Ltd	34757	NEW GAS SUPPLY AT 20 BEECHWOOD CROFT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	14/07/2016	65114	931.96	Northgate Information Solutions	6890	SUPPORT/MAINT FLAT FILE BILLING
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	14/07/2016	65115	1780.28	Northgate Information Solutions	6890	SUPPORT/MAINT ADDACS & ADDACS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	07/07/2016	65387	669.74	Npower Ltd	6917	MARKET CROSS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	07/07/2016	65388	807.49	Npower Ltd	6917	MARKET CROSS
Special Services	Special Services	Community Centres	Energy Costs	07/07/2016	65376	614.05	Npower Ltd	6917	COMMUNAL SUPPLY - ST WILFRIDS
Special Services	Special Services	Community Centres	Energy Costs	07/07/2016	65377	884.73	Npower Ltd	6917	COMMUNAL SUPPLY - ST WILFRIDS
Special Services	Special Services	Community Centres	Energy Costs	07/07/2016	65378	1151.1	Npower Ltd	6917	ANNE SHARPE CENTRE
Special Services	Special Services	Community Centres	Energy Costs	07/07/2016	65379	1929.32	Npower Ltd	6917	LAURIE BACKHOUSE COURT
Special Services	Special Services	Community Centres	Energy Costs	07/07/2016	65380	991.25	Npower Ltd	6917	LAURIE BACKHOUSE COURT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	27/07/2016	66030	602.25	Npower Ltd	6917	MARKET CROSS
Special Services	Special Services	Community Centres	Energy Costs	27/07/2016	66008	413.11	Npower Ltd	6917	ST WILFRIDS COURT COMMUNAL SUPPLY
Special Services	Special Services	Community Centres	Energy Costs	27/07/2016	66009	790.23	Npower Ltd	6917	ROSEMARY HOUSE
Special Services	Special Services	Community Centres	Energy Costs	27/07/2016	66012	322.93	Npower Ltd	6917	WESTFIELD COURT
Special Services	Special Services	Community Centres	Energy Costs	27/07/2016	66019	443.75	Npower Ltd	6917	KELCBAR CLOSE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Other Expenses	28/07/2016	66086	423.56	Npower Ltd	6917	PROFILES GYM

Planning And Development	Economic Development	Prospect Centre Mr	Energy Costs	28/07/2016	66011	732.45	Npower Ltd	6917	PROSPECT CENTRE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	21/07/2016	66100	855	One Source It Limited	45837	20 8GB Server RAM
Housing Management	Housing Management	Edgerton Lodge	Repairs & Maintenance	07/07/2016	65663	758.75	Owan Ltd	6943	QUANTITY SURVEYING HOMES
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	07/07/2016	65663	1578.2	Owan Ltd	6943	QUANTITY SURVEYING HOMES
Hra Capital Expenditure	Hra Capital	Harold Mills Court Comm Centre	Repairs & Maintenance	07/07/2016	65663	303.5	Owan Ltd	6943	QUANTITY SURVEYING HOMES
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	07/07/2016	65663	576.65	Owan Ltd	6943	QUANTITY SURVEYING HOMES
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	21/07/2016	65671	340	Pakflatt (Uk) Ltd	27244	EU REFERENDUM TVD'S
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	14/07/2016	65603	1217	Paul Harrison	6531	WORKS - 1 PROSPECT CLOSE
Housing General Fund	Homelessness	Refugee Resettlement Program	Fixtures & Fittings	27/07/2016	65864	1141	Paul Harrison	6531	75 ST WILFRIDS CRESCENT
Property Services	Property Services	Dir Works - Hsg	External Fees	27/07/2016	65866	562	Paul Harrison	6531	3 FIRTREE CRESCENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	14/07/2016	65549	590	Peppers Marquees Limited	27218	Hire of Table and Chairs for t
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	07/07/2016	65621	251.38	Personal Information	46829	redecoracion allowance
Property Services	Property Services	Dir Works - Hsg	External Fees	07/07/2016	65622	341.5	Personal Information	46830	REDECORATION ALLOWANCE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	14/07/2016	65907	816.21	Personal Information	46886	OVERPAID RENT
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	21/07/2016	66196	300	Personal Information	46916	FRONTLINE PRENENTION
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	21/07/2016	66203	1534.21	Personal Information	46920	RENT REFUND
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	27/07/2016	66409	500	Personal Information	46933	FRONTLINE PREVENTATION
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	28/07/2016	66517	2480.94	Personal Information	46958	OVERPAID RENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	28/07/2016	66518	603.48	Personal Information	46959	OVERPAID RENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	07/07/2016	65424	4782.77	Portakabin Limited	32847	To hire 3 portacabins for the
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	14/07/2016	65675	573	Power-Rite (Uk) Ltd	37038	GENERATOR HIRE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	14/07/2016	65676	573	Power-Rite (Uk) Ltd	37038	GENERATOR HIRE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	14/07/2016	65677	748	Power-Rite (Uk) Ltd	37038	GENERATOR HIRE
Property Services	Property Services	Dir Works - Hsg	External Fees	07/07/2016	65430	1292.52	Prism Medical Uk	41970	WORKS - 1 FIRTREE CRESCENT
Property Services	Property Services	Dir Works - Hsg	External Fees	27/07/2016	66167	350	Prism Medical Uk	41970	11 WILLIAM JACQUES DRIVE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	07/07/2016	65065	953.2	Probrand Limited	37238	8 TFT Screen 4 docking station
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	07/07/2016	65093	464.08	Probrand Limited	37238	8 TFT Screen 4 docking station
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	27/07/2016	66403	3216.9	Pts Plumbing Trade Supplies	34513	BATHROOM REPLACEMENT
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	27/07/2016	66404	2143.36	Pts Plumbing Trade Supplies	34513	BATHROOM REPLACEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Training Expenses	07/07/2016	65055	336	Qa Ltd	46598	PRINCE (R) FOUNDATION COURSE
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	14/07/2016	65439	290	R A Dalton	6326	DE SLUDGING OF SEWAGE - POND VIEW
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	14/07/2016	65440	290	R A Dalton	6326	DE SLUDGING OF 11 MAIN ROAD
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	14/07/2016	65441	290	R A Dalton	6326	DE SLUDGING - 3 MAIN ROAD TEMPLE HIRST
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	14/07/2016	65442	290	R A Dalton	6326	DE SLUDGING - CAWOOD ROAD
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	14/07/2016	65443	430	R A Dalton	6326	DE SLUDGING - 4 HILLSIDE
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	21/07/2016	65438	313	R A Dalton	6326	WORKS - 4 MAIN ROAD
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	07/07/2016	64371	916.75	Razorblue Ltd	27684	IT INFRASTRUCTURE SUPPORT
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	27/07/2016	66402	791.5	Rexel	46698	BATHROOM REPLACEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	07/07/2016	65551	675	Richard Jemison Photographer L	44550	TOUR DE FRANCE - PHOTOGRAPHS
Planning And Development	Development Control	Development Management	Professional Fees	21/07/2016	64365	325	Rosetta Landscape Design	6987	INSPECTION - YEW TREE HOUSE, APPLETON
Central Services To The Public	Local Tax Collection	Council Tax Collection	Other Expenses	21/07/2016	66204	619.83	Rosendaes Limited	22805	APRIL 2016
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	07/07/2016	64830	705.15	Royal Mail Group Plc	7100	POST
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Other Expenses	07/07/2016	64830	613.8	Royal Mail Group Plc	7100	POST
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	14/07/2016	65139	1789.65	Royal Mail Group Plc	7100	POST
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	21/07/2016	65347	1776.15	Royal Mail Group Plc	7100	POST WEEK ENDING 18/06/2016
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	21/07/2016	65436	1321.01	Royal Mail Group Plc	7100	POST
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	27/07/2016	65582	1039.95	Royal Mail Group Plc	7100	LETTERS

Environmental Services	Recycling	Recycling	External Fees	14/07/2016	65157	1049.3	Ryedale Organics Ltd	6694	GREENWASTE WK 24
Environmental Services	Recycling	Recycling	External Fees	27/07/2016	65649	1110.2	Ryedale Organics Ltd	6694	GREENWASTE
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	08/07/2016	3102	1147.83	Santander	6052	JUNE 2016 COUNCIL TAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	08/07/2016	3105	940.62	Santander	6052	JUNE 2016 RENTS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	08/07/2016	3103	324.3	Santander	6052	JUNE 2016 INTERNET
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	21/07/2016	65432	917.6	Saville Audio Visual	28303	Hire of Audio & TV equipment f
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Income	08/07/2016	3097	15084.63	Selby & District Housing Trust	43777	2015/16 rent payments
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	07/07/2016	64981	2461.91	Selby Glass	7172	MAY STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Cleaning & Domestic Supplies	14/07/2016	65658	280	Selby Healthcare Ltd	31239	OH REPORTS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	27/07/2016	65987	325	Sherwood Property Building Sen	35336	13 THE CLOISTERS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	27/07/2016	65988	465	Sherwood Property Building Sen	35336	20 DARCY COURT
Property Services	Property Services	Dir Works - Hsg	External Fees	27/07/2016	65986	2250	Sherwood Property Building Sen	35336	8 HOLY GARTH GARDENS
Property Services	Property Services	Dir Works - Hsg	External Fees	27/07/2016	65989	455	Sherwood Property Building Sen	35336	21 KELBAR CLOSE
Property Services	Property Services	Dir Works - Hsg	External Fees	27/07/2016	65990	2639	Sherwood Property Building Sen	35336	2 BRIGHT WALK, SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	27/07/2016	65991	565	Sherwood Property Building Sen	35336	42 AUSTERBANK ROAD
Housing Management	Housing Management	Asbestos Surveying	Repairs & Maintenance	14/07/2016	65095	750	Simon Calvert Contractors Ltd	44422	WORKS - 21 CARR STREET
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	14/07/2016	65096	260	Simon Calvert Contractors Ltd	44422	WORKS - 22 BRIGHT WALK
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	14/07/2016	65097	460	Simon Calvert Contractors Ltd	44422	WORKS 41 TENNANT STREET
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	14/07/2016	65102	420	Simon Calvert Contractors Ltd	44422	WORKS - 3 MIRKILL ROAD
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	14/07/2016	65104	260	Simon Calvert Contractors Ltd	44422	WORKS - 19 MARSH CROFT
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	14/07/2016	65105	540	Simon Calvert Contractors Ltd	44422	WORKS - 29 KITCHENER STREET
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	14/07/2016	65107	570	Simon Calvert Contractors Ltd	44422	WORKS - 8 HIGHFIELD VILLAS
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	14/07/2016	65110	400	Simon Calvert Contractors Ltd	44422	WORKS - 8 THE SHRUBBERIES
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	14/07/2016	65111	345	Simon Calvert Contractors Ltd	44422	WORKS 17A MANOR GARTH
Hra Capital Expenditure	Hra Capital	Fencing Programme	Repairs & Maintenance	14/07/2016	65112	550	Simon Calvert Contractors Ltd	44422	WORKS - 2 CURSON TERRACE
Housing General Fund	Homelessness	Refugee Resettlement Program	Repairs & Maintenance	27/07/2016	66412	995	Smart Decorating	46931	22 PARKIN AVENUE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	14/07/2016	65296	699	Snap Surveys Ltd	7228	SNAP SUBSCRIPTION
Environmental Services	Trade Waste	Clinical Waste	External Fees	27/07/2016	65818	430.18	Scrl Ltd	7251	WASTE DISPOSAL
Property Services	Property Services	Dir Works - Hsg	External Fees	27/07/2016	65544	416	T A M Loughlin	6779	WORKS - 2 GRENFIELD DRIVE
Property Services	Property Services	Dir Works - Hsg	External Fees	27/07/2016	65546	1260	T A M Loughlin	6779	PROSPECT CLOSE GARAGES
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	21/07/2016	65163	1540	T.N.B Decorators	23973	Interior Work:-19 Deeping Way,
Planning And Development	Community Development	Community Engagement Forum:	External Fees	21/07/2016	65861	333.34	Tadcaster & Rural Community Ir	40494	MAY COMMUNITY DEVELOPMENT
Planning And Development	Community Development	Community Engagement Forum:	External Fees	21/07/2016	65862	333.34	Tadcaster & Rural Community Ir	40494	JUNE COMMUNITY DEVELOPMENT
Planning And Development	Community Development	Community Engagement Forum:	External Fees	21/07/2016	65863	333.34	Tadcaster & Rural Community Ir	40494	APRIL COMMUNITY DEVELOPMENT
Planning And Development	Community Development	Tadcaster & Villages Cef	Grants	14/07/2016	64803	2000	Tadcaster Town Council	7297	PLANTING AND GATEWAYS SCHEME
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	21/07/2016	65421	3384.78	The Association Of Electoral Adr	22369	ELECTION TRAINING
Environmental Services	Recycling	Recycling	External Fees	14/07/2016	65660	13292.98	The Maltings Organic Treatment	35116	GREENWASTE
Planning And Development	Development Control	Development Management	Professional Fees	07/07/2016	65117	1070.5	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	07/07/2016	65116	1030.82	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	14/07/2016	65060	1507.92	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	21/07/2016	65538	1187.5	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	21/07/2016	65539	1598.4	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	21/07/2016	65540	1812.5	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	21/07/2016	65537	1182.39	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	28/07/2016	64776	758	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	28/07/2016	64777	1562.5	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	28/07/2016	64778	1768.27	The Oyster Partnership Ltd	43921	Personal Information

Planning And Development	Development Control	Development Management	Professional Fees	28/07/2016	64779	1545.88	The Oyster Partnership Ltd	43921	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Environmental Health	Printing/Stationery/Gen Exps	21/07/2016	65363	785	Tmp (Uk) Ltd	5101	EH Officer Advertisement
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/07/2016	65901	329.91	Travis Perkins Trading Co Ltd	7352	JUNE STATEMENT
Holding & Personal Accounts	Control Accounts	Vat Control Account	Inputs Standard Rate - (Exp)	27/07/2016	66140	398.45	Tusker	33865	INITIAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Running Costs	07/07/2016	65642	580.04	Uk Fuels Ltd	7373	FUEL CARDS
Property Services	Property Services	Dir Works - Hsg	Running Costs	07/07/2016	65647	661.44	Uk Fuels Ltd	7373	FUEL CARDS
Property Services	Property Services	Dir Works - Hsg	Running Costs	27/07/2016	66393	685.25	Uk Fuels Ltd	7373	FUEL CARDS
Property Services	Property Services	Dir Works - Hsg	Running Costs	27/07/2016	66396	665.82	Uk Fuels Ltd	7373	FUEL CARDS
Property Services	Property Services	Dir Works - Hsg	Running Costs	28/07/2016	66509	379.37	Uk Fuels Ltd	7373	FUEL CARDS
Housing Management	Housing Management	Edgerton Lodge	Fixtures & Fittings	21/07/2016	65561	687.3	Universal Fire Protection	7386	VARIOUS
Planning And Development	Development Control	Development Management	Professional Fees	07/07/2016	65220	995	Valuation Office Agency	7399	2015/1322/COU - District Value
Planning And Development	Development Control	Development Management	Professional Fees	14/07/2016	65092	2464.07	Valuation Office Agency	7399	District Valuation Advice 2016
Planning And Development	Development Control	Development Management	Professional Fees	21/07/2016	65089	2000	Valuation Office Agency	7399	LAND AT BARFF FARM
Planning And Development	Development Control	Development Management	Professional Fees	21/07/2016	65090	2000	Valuation Office Agency	7399	LAND AT FIELD LANE
Planning And Development	Development Control	Development Management	Professional Fees	21/07/2016	65091	2461.87	Valuation Office Agency	7399	LAND NORTH OF THE LAURELS
Environmental Services	Regulatory Servics - Eh	Taxi & Hire Licences	Running Costs	07/07/2016	65672	747.5	Watsons	7429	TAXI TESTS
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/07/2016	65899	500.41	Websters (Burn) Glass Ltd	7431	JUNE STATEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	27/07/2016	66104	595	Websters (Burn) Glass Ltd	7431	19 DEEPIING WAY
Property Services	Property Services	Dir Works - Hsg	External Fees	27/07/2016	66105	595	Websters (Burn) Glass Ltd	7431	26 BEECHWOOD GLADE
Property Services	Property Services	Dir Works - Hsg	External Fees	27/07/2016	66106	1370	Websters (Burn) Glass Ltd	7431	3 HOWDEN ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	27/07/2016	66107	1370	Websters (Burn) Glass Ltd	7431	4 HOWDEN ROAD
Property Services	Property Services	Dir Works - Hsg	External Fees	27/07/2016	66108	1500	Websters (Burn) Glass Ltd	7431	12 CASTLE CLOSE
Planning And Development	Planning Policy	Core Strategy Legal Challenge	Professional Fees	21/07/2016	66199	1551.81	West Lake Legal Costs Ltd	46918	LEGAL FEES
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	07/07/2016	64494	392	West Wallasey Fleet Hire Service	46394	SL03694
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	14/07/2016	65575	304	West Wallasey Fleet Hire Service	46394	VAN HIRE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	14/07/2016	65679	1118.86	Whistl	7335	post
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	21/07/2016	63796	601.75	Whistl	7335	POST
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	21/07/2016	64523	281.58	Whistl	7335	SUMMONS
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	14/07/2016	65609	370	Wilko Retail Limited	43968	GIFT CARDS
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	07/07/2016	64985	7026.6	Wolseley Uk Ltd	7464	MAY STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	28/07/2016	66515	8201.36	Wolseley Uk Ltd	7464	JUNE 2016 STATEMENT
Planning And Development	Development Control	Development Management	Professional Fees	21/07/2016	64781	1667	Wpa Consultants Ltd	43780	CONTAMINATED LAND CONSULTANCY
Planning And Development	Development Control	Development Management	Professional Fees	21/07/2016	65694	1278	Wpa Consultants Ltd	43780	CONTAINATED LAND CONSULTANCY SERVICES
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies	07/07/2016	64971	556.02	Wybone Ltd	7471	STREET LITTER BIN
Planning And Development	Building Control	Street Nameplates	Repairs & Maintenance	07/07/2016	63232	739.37	Wybone Ltd	7471	SL03632
Planning And Development	Building Control	Street Nameplates	Repairs & Maintenance	07/07/2016	64252	1362.69	Wybone Ltd	7471	WYBONE
Planning And Development	Building Control	Street Nameplates	Repairs & Maintenance	07/07/2016	64602	938.01	Wybone Ltd	7471	VARIOUS
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	07/07/2016	65152	2011.07	Yesss Electrical	44266	MAY 2016 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/07/2016	65900	3502.14	Yesss Electrical	44266	JUNE STATEMENT
Property Services	Property Services	Dir Works - Hsg	Other Expenses	21/07/2016	65560	806.25	Yorkshire Commercial Cleaners	45499	CLEANING - VARIOUS ADDRESSES
Property Services	Property Services	Dir Works - Hsg	Other Expenses	27/07/2016	65668	540	Yorkshire Energy Assessments L	46025	EPC'S COMPLETED
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	07/07/2016	65674	4763	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	14/07/2016	65867	26034.8	Yorkshire Housing	7495	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Printing/Stationery/Gen Exps	21/07/2016	64464	670.2	Yorkshire Purchasing Organisati	7498	Cantilever Desk - Single Pedes
Environmental Services	Recycling	Recycling	External Fees	07/07/2016	64861	2149.47	Yorwaste Ltd	7493	HAREWOOD WHIN COMPOST
Environmental Services	Recycling	Recycling	External Fees	21/07/2016	65360	1972.78	Yorwaste Ltd	7493	GREENWASTE - HAREWOOD WHIN
Environmental Services	Recycling	Recycling	External Fees	21/07/2016	65428	1496.13	Yorwaste Ltd	7493	HAREWOOD WHIN GREENWASTE

