

Selby District Council Supplier Payments over £250.00 for June 2016

5CCN - Level 5 Cost Centre Na	7CCN - Level 7 Cost Centre Na	9CCN - Level 9 Cost Centre Na	7AN - Level 7 Account Name	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
Planning And Development	Development Control	Development Management	Professional Fees	02/06/2016	64336	910	A&E Planning Support	43074	A&E PLANNING SUPPORT
Planning And Development	Development Control	Development Management	Professional Fees	02/06/2016	64361	822.5	A&E Planning Support	43074	WK 9 MAY 16
Planning And Development	Development Control	Development Management	Professional Fees	02/06/2016	64362	805	A&E Planning Support	43074	WEEK STARTING 16 MAY 16
Planning And Development	Development Control	Development Management	Professional Fees	09/06/2016	64542	997.5	A&E Planning Support	43074	FEES FOR WC 2 MAY
Planning And Development	Development Control	Development Management	Professional Fees	14/06/2016	64782	1102.5	A&E Planning Support	43074	WC 30 MAY
Planning And Development	Development Control	Development Management	Professional Fees	14/06/2016	64822	980	A&E Planning Support	43074	WC 06/06/2016
Planning And Development	Development Control	Development Management	Professional Fees	23/06/2016	65159	1820	A&E Planning Support	43074	FEES FOR WEEK 12 JUNE
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	30/06/2016	64596	820	A19 Cleaning Services	6005	Deep clean - 32 North Drive Sh
Housing Management	Housing Management	Ousegate Hostel	Fixtures & Fittings	09/06/2016	64046	350	Abbey Blinds	44262	Blinds for 42 Field Drive Tadc
Special Services	Special Services	Community Centres	Fixtures & Fittings	23/06/2016	64045	1242	Abbey Blinds	44262	BLINDS FOR ST WILFRIDS COURT
Housing Management	Housing Management	Choice Based Letting Scheme	Other Expenses	09/06/2016	64586	7518	Abritas Ltd	37118	ABRITAS MEMBERSHIP
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	Printing/Stationery/Gen Exps	14/06/2016	64047	358.5	Access Plus	6028	PRINTED CHEQUES
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	02/06/2016	63572	2100	Advanced Business Solutions	6270	Cfshell script to extract o/s
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	09/06/2016	64527	3560	Aels Ltd	6041	AELS ASBESTOS
Property Services	Property Services	Dir Works - Hsg	Other Expenses	09/06/2016	64527	4000	Aels Ltd	6041	AELS ASBESTOS
Hra Capital Expenditure	Hra Capital	Garage Sites	Repairs & Maintenance	30/06/2016	65337	6875	Aels Ltd	6041	removal of eggborough garage roofs
Central Services To The Public	Local Tax Collection	Council Tax Support Scheme	Professional Fees	23/06/2016	64870	650	Airey Consultancy Services Ltd	6044	COUNCIL REDUCTION SCHEME CONSULTANCY
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Professional Fees	23/06/2016	64869	2450	Airey Consultancy Services Ltd	6044	COUNCIL REDUCTION PUBLIC CONSULTATION
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	23/06/2016	64869	625	Airey Consultancy Services Ltd	6044	COUNCIL REDUCTION PUBLIC CONSULTATION
Property Services	Property Services	Dir Works - Hsg	External Fees	09/06/2016	64351	345.53	Akw Medicare Ltd	3005	974083
Gf Capital Expenditure	General Fund Capital	Leisure Village	External Fees	02/06/2016	64099	6426.84	Alliance Leisure Services Ltd	44017	SELBY VILLAGE 9TH MONTHLY CHARGE
Gf Capital Expenditure	General Fund Capital	Leisure Village	External Fees	14/06/2016	64466	52486.16	Alliance Leisure Services Ltd	44017	LEISURE VILLAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps	30/06/2016	65057	368	Antalis Document Supplies	7475	STATIONERY - OTHER
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Training Expenses	09/06/2016	63852	387	Apse	28353	Project Management in Local Go
Special Services	Special Services	Community Centres	Repairs & Maintenance	30/06/2016	65450	1036.83	Aqua Jorvik	23243	MONTHLY MONITORING AND LEGIONELLA CONTRO
Special Services	Special Services	Community Centres	Clothing & Uniforms	09/06/2016	64568	460.91	Arco Ltd	6073	CLOTHING
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	14/06/2016	64238	5351	Arup	44147	Site Selection Methodology & G
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	10/06/2016	3081	3135.29	Barclays Bank Plc	6109	STREAMLINE 16
Corporate And Democratic Core	Corporate Management	Bank Charges	External Fees	24/06/2016	3094	3293.4	Barclays Bank Plc	6109	BANK CHAGRES
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	Equip/Furniture/Materials	02/06/2016	63471	291.2	Bemrose Booth	6127	PARKING MACHINE - ACCENT TICKE
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	Repairs & Maintenance	02/06/2016	63476	409.4	Bemrose Booth	6127	40,000 Autoslot tickets
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Repairs & Maintenance	30/06/2016	64581	282.24	Bemrose Booth	6127	65,000 tickets @£5.07 p/1000 a
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	09/06/2016	64091	987	Brick - Tie Ltd	6179	40 POWELL STREET - WATER REPELLENT
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	09/06/2016	64098	1077	Brick - Tie Ltd	6179	45 DIXON GARDENS - WORKS
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	09/06/2016	64347	2813	Brick - Tie Ltd	6179	42 BEECHWOOD CROFT - HELIBEAN WORKS
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	23/06/2016	64835	3741	Brick - Tie Ltd	6179	VARIOUS JOBS
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	23/06/2016	64834	873	Brick - Tie Ltd	6179	INSTALLATION HELIBEAM
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	30/06/2016	65212	945	Brick - Tie Ltd	6179	17 MOUNT PLEASANT - WORKS
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	30/06/2016	65213	1057	Brick - Tie Ltd	6179	WORKS - 30A MILL CLOSE, MONK FRYSTON
Housing Management	Housing Management	Edgerton Lodge	Energy Costs	02/06/2016	64085	513.55	British Gas Business	21432	EDGERTON LODGE HOSTEL
Housing Management	Housing Management	Ousegate Hostel	Energy Costs	02/06/2016	64083	362.44	British Gas Business	21432	100 OUSEGATE
Housing Management	Housing Management	Edgerton Lodge	Energy Costs	23/06/2016	65151	326.23	British Gas Business	21432	EDGERTON LODGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	30/06/2016	65140	3351.18	Bt Payment Services Ltd	6190	PRIVATE CIRCUIT

Planning And Development	Economic Development	Property Management	Rents Income	16/06/2016	64587	1160.8	Burn Gliding Club	46697	REFUND OF DUPLICATE PAYMENT
Environmental Services	Trade Waste	Commercial Waste	External Fees	09/06/2016	64133	1800	Cactus Software Ltd	25012	CWMS Support 2016
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	External Fees	02/06/2016	63814	1223.07	Careline Security	6809	SELBY TOWN CCTV
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	External Fees	30/06/2016	64515	1223.07	Careline Security	6809	SELBY TOWN CCTV
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	02/06/2016	64068	280	Carthy Contracting	6210	POT HOLE REPAIRS IN BUS STATION CP
Hra Capital Expenditure	Hra Capital	Environmental Improvement Plan	Repairs & Maintenance	30/06/2016	65324	5092.5	Carthy Contracting	6210	WORK CARRIED OUT AT WESTFIELD COURT
Property Services	Property Services	Dir Works - Hsg	External Fees	09/06/2016	64232	2050	Cctv Drainage Investigations	6219	DRAINAGE FEES FOR APRIL 2016
Environmental Services	Regulatory Servics - Eh	Pollution Monitoring	Other Expenses	16/06/2016	63743	508	City Of York Council	38054	REVIEW OF AQ ASSESSMENT FOR FORMER AIRFI
Environmental Services	Regulatory Servics - Eh	Dog Warden	Other Establishments	09/06/2016	64535	345	Contract Sign Systems	35993	50 x dog fouling signs with co
Environmental Services	Regulatory Servics - Eh	Pollution Monitoring	Other Expenses	23/06/2016	64486	1342	Council Environmental Protection	35203	QUALITY ANNUAL STATUS REPORT
Environmental Services	Regulatory Servics - Eh	Pollution Monitoring	Other Expenses	23/06/2016	64488	1043.1	Council Environmental Protection	35203	AQAP DEVELOPMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Employee Cycle Loans	Repay Car Loan Balances	16/06/2016	64821	600.8	Cyclescheme Ltd	21718	CYCLEScheme CERTIFICATES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	02/06/2016	63732	494.06	Daisy Communications Ltd	6325	april calls
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	14/06/2016	64627	709.52	Daisy Communications Ltd	6325	SERVICE CHARGES
Housing Management	Housing Management	Ousegate Hostel	Fixtures & Fittings	14/06/2016	64122	750	Eflooring	46415	carpets for 42 field drive
Planning And Development	Development Control	Development Management	Misc Income	16/06/2016	64959	385	Elevation Display Ltd	46723	2016/0628/FUL
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	16/06/2016	64937	492	Elmhirst Parker Lip	46718	4499/17/SLR/LW - FEES
Cultural And Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	09/06/2016	63837	381.33	Enterprise Managed Services Ltr	6404	APRIL 2016
Cultural And Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	09/06/2016	63838	470	Enterprise Managed Services Ltr	6404	GRASS CUTTING
Environmental Services	Street Cleansing	Street Cleansing	External Fees	09/06/2016	63837	4947.04	Enterprise Managed Services Ltr	6404	APRIL 2016
Environmental Services	Waste Collection	Refuse Collection General	External Fees	09/06/2016	63837	9993.4	Enterprise Managed Services Ltr	6404	APRIL 2016
Housing Management	Housing Management	Edgerton Lodge	Repairs & Maintenance	09/06/2016	63837	858.24	Enterprise Managed Services Ltr	6404	APRIL 2016
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	09/06/2016	63837	1366.9	Enterprise Managed Services Ltr	6404	APRIL 2016
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	09/06/2016	63847	500	Enterprise Managed Services Ltr	6404	45 DIXON GARDENS-EXTRACT FAN REPLACEMENT
Hra Capital Expenditure	Hra Capital	Housing Development Schemes	Repairs & Maintenance	09/06/2016	63837	372.15	Enterprise Managed Services Ltr	6404	APRIL 2016
Cultural And Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	14/06/2016	64286	4216.1	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	14/06/2016	64286	2764.64	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	14/06/2016	64286	8524.94	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	14/06/2016	64286	727.58	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	14/06/2016	64286	1093.14	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT
Environmental Services	Recycling	Recycling	External Fees	14/06/2016	64286	116513.72	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT
Environmental Services	Street Cleansing	Street Cleansing	External Fees	14/06/2016	64286	45514.72	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT
Environmental Services	Trade Waste	Clinical Waste	External Fees	14/06/2016	64286	4251.65	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT
Environmental Services	Trade Waste	Commercial Waste	External Fees	14/06/2016	64286	25056.25	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	14/06/2016	64286	21419.69	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	Advertising	14/06/2016	64286	1610.29	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	External Fees	14/06/2016	64286	84341.06	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	14/06/2016	64286	269.6	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	14/06/2016	64286	7307.71	Enterprise Managed Services Ltr	6404	COMPLETION OF WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	30/06/2016	64622	470	Enterprise Managed Services Ltr	6404	GRASS CUTTING
Cultural And Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	30/06/2016	64623	381.33	Enterprise Managed Services Ltr	6404	MAY ADDITIONALS
Environmental Services	Street Cleansing	Litter Bins	Repairs & Maintenance	30/06/2016	64623	343.08	Enterprise Managed Services Ltr	6404	MAY ADDITIONALS
Environmental Services	Street Cleansing	Street Cleansing	External Fees	30/06/2016	64623	1340	Enterprise Managed Services Ltr	6404	MAY ADDITIONALS
Environmental Services	Waste Collection	Refuse Collection General	External Fees	30/06/2016	64623	10191.24	Enterprise Managed Services Ltr	6404	MAY ADDITIONALS
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	30/06/2016	64623	382.15	Enterprise Managed Services Ltr	6404	MAY ADDITIONALS
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	30/06/2016	64623	733.13	Enterprise Managed Services Ltr	6404	MAY ADDITIONALS
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	09/06/2016	63921	719	Envirovent Ltd	6406	17 ST JOHN MEWS - ASBESTOS REMOVAL

Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	09/06/2016	63922	719	Envirovent Ltd	6406	2 POWELL STREET - ASBESTOS REMOVAL
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	14/06/2016	64136	569	Envirovent Ltd	6406	24 STEINCROAD ROAD - LOFT HEATER
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	14/06/2016	64150	700	Envirovent Ltd	6406	31 WESTFIELD AVE - ASBESTOS REMOVAL
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	23/06/2016	65202	500	Envirovent Ltd	6406	EXTRACT FAN
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	30/06/2016	64536	1308	Envirovent Ltd	6406	21 FAIRFIELD WAY - WORKS
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	30/06/2016	64784	569	Envirovent Ltd	6406	SUPPLY AND FIT - 9 VIKING DRIVE
Planning And Development	Community Development	Western Cef	Advertising	30/06/2016	65329	1000	Fairburn Parish Council	46781	grant for the fairburn defibrillator pro
Housing Management	Housing Management	Tenant Participation	Other Expenses	23/06/2016	64808	2195.65	Financial Data Management Ltd	30715	Open Door Spring (inc postage)
Environmental Services	Recycling	Recycling	External Fees	09/06/2016	64462	6811.2	Friendship Estates Ltd	6464	GREEN WASTE
Planning And Development	Building Control	Street Nameplates	Repairs & Maintenance	30/06/2016	64592	1457.3	G & G Signs	6473	HIGHWAY SIGNAGE
Hra Capital Expenditure	Hra Capital	Environmental Improvement Pla	Repairs & Maintenance	14/06/2016	64102	14876.34	Gill Demolitions Ltd	6487	GARAGES DEMOLITIONS
Hra Capital Expenditure	Hra Capital	Housing Development Schemes	External Fees	14/06/2016	64102	9700	Gill Demolitions Ltd	6487	GARAGES DEMOLITIONS
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Repairs & Maintenance	16/06/2016	63745	952.5	Groundwork North Yorkshire	6506	Finger posts as per quote date
Planning And Development	Community Development	Community Engagement Forum:	External Fees	23/06/2016	64484	500	Groundwork North Yorkshire	6507	COMMUNITY ENGAGEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Rents	23/06/2016	63850	15197	Gvfm Limited	27552	RENT FOR UNIT 8 AND 9
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Other Expenses	09/06/2016	64048	1067	H F Brown & Son	6182	ALL AS QUOTATION
Hra Capital Expenditure	Hra Capital	Housing Development Schemes	Professional Fees	09/06/2016	64496	8955	Hamson Barron Smith	46676	PROFESSIONAL SERVICES
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	02/06/2016	64354	500	Harlequin Property Services	6530	FRONTLINE PREV
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Smt & Core Support	Professional Fees	23/06/2016	64831	2223	Hb Hr Consulting Ltd	44794	CONSULTANCY FEE
Environmental Services	Regulatory Servics - Eh	Public Conveniences	External Fees	02/06/2016	63768	3695.48	Healthmatic Ltd	6545	CAR PARK MAINTENACE
Environmental Services	Regulatory Servics - Eh	Public Conveniences	External Fees	30/06/2016	64606	3695.48	Healthmatic Ltd	6545	VARIOUS
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	02/06/2016	63491	23339.5	Help-Link Uk Ltd	21887	HELPLINK GAS
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	02/06/2016	63491	13200.6	Help-Link Uk Ltd	21887	HELPLINK GAS
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	09/06/2016	64601	23100.89	Help-Link Uk Ltd	21887	HELPLINK GAS
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	09/06/2016	64601	33733.69	Help-Link Uk Ltd	21887	HELPLINK GAS
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	23/06/2016	65204	23100.89	Help-Link Uk Ltd	21887	HELPLINK GAS
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	23/06/2016	65204	33733.69	Help-Link Uk Ltd	21887	HELPLINK GAS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Debt Control	Other Expenses	09/06/2016	64524	412.42	Henriksen Ltd	6555	COMMISSION
Planning And Development	Community Development	Western Cef	Other Expenses	09/06/2016	64479	1000	Hillam Parish Council	6563	CEF GRANT
Housing Management	Housing Management	Cash Incentive Schem	Other Expenses	30/06/2016	65452	255	Hmcts	6575	APPLICATION FEE
Property Services	Property Services	Dir Works - Hsg	External Fees	23/06/2016	64575	520	Hobman Doors	6596	GARAGE DOORS - 26 WINDMILL RISE, TAD
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	09/06/2016	63928	500	Idox Software Ltd	6622	Maintenance - consultee access
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	16/06/2016	64597	8075	Idox Software Ltd	6622	50% ON COMPLETION
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	16/06/2016	64818	2950	Idox Software Ltd	6622	Idox Consultee Access for Plan
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	16/06/2016	64818	950	Idox Software Ltd	6622	Technical Audit 1 day
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	16/06/2016	64818	1900	Idox Software Ltd	6622	TLC Consultancy 2 days
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	16/06/2016	61270	33161.94	Idox Software Ltd	6622	ANNUAL MAINTENANCE FOR 2016/17
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	23/06/2016	64970	5375	Idox Software Ltd	6622	Public Access for Licensing/Da
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Repairs & Maintenance	09/06/2016	63829	391.5	Initial Washroom Solutions	6631	NEW NAPPY UNIT/3 SANITACT UNIT AUTOLID
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	09/06/2016	64367	2581.14	It Electrical (Yorkshire) Ltd	6652	27A WEST ACRES - REWIRE
Housing Management	Housing Management	Ousegate Hostel	Fixtures & Fittings	14/06/2016	64633	312	It Electrical (Yorkshire) Ltd	6652	OUT OF HOURS CALL OUTS VARIOUS LOCATIONS
Property Services	Property Services	Dir Works - Hsg	External Fees	14/06/2016	64633	304	It Electrical (Yorkshire) Ltd	6652	OUT OF HOURS CALL OUTS VARIOUS LOCATIONS
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	09/06/2016	63835	950	J&D Decorating And Property M:	36796	22 highfield villas sherburn i
Property Services	Property Services	Dir Works - Hsg	Other Expenses	23/06/2016	64842	315	J&D Decorating And Property M:	36796	56B WEST ACRES
Property Services	Property Services	Dir Works - Hsg	Other Expenses	23/06/2016	64843	315	J&D Decorating And Property M:	36796	2 MARSH HOUSE - WORKS
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	09/06/2016	64612	320	Jigsaw Properties	44619	RENT IN ADVANCE
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	09/06/2016	64528	30604.78	Keepmoat Regeneration Limited	43184	KEEPMOAT

Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	09/06/2016	64529	14565.13	Keepmoat Regeneration Limited	43184	KEEPMOAT FHM
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	09/06/2016	64529	22620	Keepmoat Regeneration Limited	43184	KEEPMOAT FHM
Hra Capital Expenditure	Hra Capital	Marsh Croft Flooding Costs	Repairs & Maintenance	23/06/2016	65203	17699.26	Keepmoat Regeneration Limited	43184	KEEPMOAT
Property Services	Property Services	Dir Works - Hsg	External Fees	23/06/2016	64337	300	Kml Flooring Services	6704	61 CHARLES STREET - FLOOR
Property Services	Property Services	Dir Works - Hsg	External Fees	30/06/2016	64798	300	Kml Flooring Services	6704	WORKS FOR 18 NORTHFIELD CLOSE
Housing Management	Housing Management	Housing Management	Legal Fees	10/06/2016	3075	1950	Liberata Uk Ltd	36656	PCOL CLAIMS MAY
Corporate And Democratic Core	Democratic Rep & Mgmt	Members Allowances	Subsistence & Conf Expenses	09/06/2016	63335	495	Local Government Association	37138	LGA ANNUAL CONFERENCE - CLLR M
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Smt & Core Support	Subsistence & Conf Expenses	09/06/2016	63335	495	Local Government Association	37138	LGA ANNUAL CONFERENCE - DAVE C
Environmental Services	Regulatory Servics - Eh	Pest Control	External Fees	09/06/2016	63812	1318.58	M J Backhouse	6097	PEST CONTROL MAY 2016
Environmental Services	Regulatory Servics - Eh	Pest Control	External Fees	30/06/2016	64989	1318.58	M J Backhouse	6097	PEST CONTROL SERVICES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	09/06/2016	63786	1715	Matchtech	43334	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	09/06/2016	64069	1837.5	Matchtech	43334	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	30/06/2016	64533	2131.5	Matchtech	43334	Personal Information
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	16/06/2016	64437	4470	Mazars Lip	6810	External Audit Fee 2015/16
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Repairs & Maintenance	23/06/2016	64495	1526.76	Metric Group Ltd	6815	CAR PARKS
Property Services	Property Services	Dir Works - Hsg	Other Expenses	02/06/2016	63749	417.5	Michael Walsh (Plasterers) Ltd	7419	22 HIGHFIELD VILLAS
Property Services	Property Services	Dir Works - Hsg	External Fees	30/06/2016	64791	1137	Michael Walsh (Plasterers) Ltd	7419	7 SAND LANE SOUTH MILFORD
Property Services	Property Services	Dir Works - Hsg	Other Expenses	30/06/2016	64793	2650	Michael Walsh (Plasterers) Ltd	7419	22 HIGHFIELD VILLAS SHERBURN
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Benefits & Taxation	Professional Fees	14/06/2016	64250	949	Morgan Hunt Uk Limited	39137	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	09/06/2016	64485	400	Mr Vincent Blake-Barnard	46154	LISTED FOR MENTION
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Direct Salaries & Wages	14/06/2016	64583	1890	Mrs K Frost	45524	CUSTOMER AND COMMUNITIES PROG MANAGEMENT
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Direct Salaries & Wages	30/06/2016	65301	2025	Mrs K Frost	45524	K FROST CONSULTANCY
Environmental Services	Regulatory Servics - Eh	Food Safety Enforcement	Other Expenses	30/06/2016	65219	700	N S Redfern	31130	FOOD INSPECTIONS
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	02/06/2016	63473	2000	Neil Allen Associates Ltd	44349	Indoor and Outdoor Sports Stra
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	02/06/2016	63473	6000	Neil Allen Associates Ltd	44349	Indoor and Outdoor Sports Strategies for PLAN
Planning And Development	Development Control	Development Management	Professional Fees	23/06/2016	65054	5700	North & East Yorkshire Ecologic	42412	SDC CONTRIBUTION TO NEYEDC
Hra Capital Expenditure	Hra Capital	Laurie Backhouse Court	Professional Fees	30/06/2016	65451	295.55	North Yorkshire Building Control	46798	PAYMENT FOR APP 16/14323/OTH
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Sherburn Comm.Office	Rents	02/06/2016	63815	550	North Yorkshire County Council	6902	USE OF SHERBURN LIBRARY
Environmental Services	Trade Waste	Commercial Waste	External Fees	09/06/2016	64101	14391.03	North Yorkshire County Council	6902	COMMERCIAL WASTE MARCH 2016
Central Services To The Public	Emergency Planning	Emergency Planning	Partnership Arrangements	14/06/2016	64767	1444	North Yorkshire County Council	6902	AGREED CONTRIBUTION NYLRF SECRETARIAT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Nndr Pool Contribution	16/06/2016	64943	204076	North Yorkshire County Council	32208	REATINED BUS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Educate - Dev Contrib	Thorpe Willoughby Parish	16/06/2016	64955	125763	North Yorkshire County Council	31845	S106 PRIM EDUC CONTR
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Educate - Dev Contrib	Thorpe Willoughby Parish	16/06/2016	64956	96391.75	North Yorkshire County Council	31845	S106 SEC EDUC CONTR
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	External Fees	23/06/2016	65124	353	North Yorkshire County Council	6902	DBS CHECKS + ADMIN FEE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	23/06/2016	64839	2748	North Yorkshire County Council	6902	SELBY SC PSN AUDIT
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	24/06/2016	65294	3135656	North Yorkshire County Council	32208	NYCC PRECEPT 280616
Central Services To The Public	Emergency Planning	Emergency Planning	Partnership Arrangements	30/06/2016	64346	14039	North Yorkshire County Council	6902	NYCC EMERGENCY PLANNING UNIT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Nndr Pool Contribution	16/06/2016	64942	22675	North Yorkshire Fire & Rescue	32207	RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	24/06/2016	65292	180590	North Yorkshire Fire & Rescue	32207	PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	24/06/2016	65293	594860	North Yorkshire Pcc	32209	NYPCCC PRECEPT 280616
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	16/06/2016	64103	471.09	Northgate Information Solutions	6890	PARIS APACS SECURITY MODULE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	16/06/2016	64104	4473.64	Northgate Information Solutions	6890	PARIS - SUPPORT AND MAINTENANCE
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	23/06/2016	64357	1650	Northgate Public Services Uk Ltc	26165	PARIS services to upgrade the
Housing General Fund	Housing Benefits Admin	Housing Benefit Admin	Other Expenses	23/06/2016	64860	12388.66	Northgate Public Services Uk Ltc	26165	PDP & UC LCTR
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Training Expenses	23/06/2016	65154	500	Ocean Media Group Ltd	46751	HOUSING CONFERENCE - SARAH THOMPSON
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	09/06/2016	64517	388.46	One Source It Limited	45837	14 4GB DIMM RAM
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	23/06/2016	63808	9143.75	Ove Arup & Partner Ltd	30264	Green Belt Study (Stage 1, 2 &

Housing Management	Housing Management	Painting Dwellings	External Fees	02/06/2016	64375	424.9	Owan Ltd	6943	VARIOUS
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	02/06/2016	64375	1669.25	Owan Ltd	6943	VARIOUS
Hra Capital Expenditure	Hra Capital	Harold Mills Court Comm Centre	Repairs & Maintenance	02/06/2016	64374	1088.5	Owan Ltd	6943	HAROLD MILLS
Hra Capital Expenditure	Hra Capital	Harold Mills Court Comm Centre	Repairs & Maintenance	02/06/2016	64375	637.35	Owan Ltd	6943	VARIOUS
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	02/06/2016	64375	546.3	Owan Ltd	6943	VARIOUS
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Other Expenses	09/06/2016	64121	504	Pakflatt (Uk) Ltd	27244	CHOICE PCC TVD'S
Property Services	Property Services	Dir Works - Hsg	External Fees	09/06/2016	64107	1165	Paul Harrison	6531	40 DARCY ROAD - ACCESS RAMP
Property Services	Property Services	Dir Works - Hsg	External Fees	09/06/2016	64108	1164	Paul Harrison	6531	11WILLIAM JACQUES DRIVE - ACCESS LEVEL
Property Services	Property Services	Dir Works - Hsg	External Fees	14/06/2016	64475	489	Paul Harrison	6531	1 PINFOLD AVENUE
Property Services	Property Services	Dir Works - Hsg	External Fees	14/06/2016	64476	630	Paul Harrison	6531	7 EVERSLEY AVENUE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	02/06/2016	64353	336.68	Personal Information	46655	OVERPAID RENT REFUND
Housing Management	Housing Management	Cash Incentive Schem	Other Expenses	09/06/2016	64450	500	Personal Information	46674	TENANTS TRANSFER INCENTIVE PAYMENT
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Improvements To Property	09/06/2016	64576	264.29	Personal Information	46696	REDEC ALLOWENCE
Hra Capital Expenditure	Hra Capital	Housing Development Schemes	Repairs & Maintenance	09/06/2016	64631	700	Personal Information	46704	DISTURBANCE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	09/06/2016	64654	298.5	Personal Information	46495	OVERPAID RENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Other Expenses	30/06/2016	65068	4200	Pjt Property Maintenance	6980	HIRE OF POLLING BOOTHS FOR PCC ELECTION
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Other Expenses	09/06/2016	64571	573	Power-Rite (Uk) Ltd	37038	EQUIPMENT HIRE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Other Expenses	09/06/2016	64572	573	Power-Rite (Uk) Ltd	37038	EQUIPMENT HIRE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Other Expenses	09/06/2016	64573	573	Power-Rite (Uk) Ltd	37038	EQUIPMENT HIRE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Other Expenses	09/06/2016	64574	573	Power-Rite (Uk) Ltd	37038	EQUIPMENT HIRE
Property Services	Property Services	Dir Works - Hsg	External Fees	09/06/2016	64233	1289.5	Prism Medical Uk	41970	11 RAILWAY COTTAGES - INSTALL STAIRLIFT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	09/06/2016	64603	1661.7	Probrand Limited	37238	3 HP Probook 650 Laptops
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	09/06/2016	64599	2843.03	Pts Plumbing And Heating Merc	27460	282159
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	30/06/2016	65303	18709.41	Pts Plumbing Trade Supplies	34513	SDC HEATING SCHEME
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	30/06/2016	65304	11970.14	Pts Plumbing Trade Supplies	34513	SDC HEATING SCHEME
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Training Expenses	09/06/2016	64236	2988	Qa Ltd	46598	PRINCE2 (R) Foundation (PPMP2F
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	09/06/2016	63830	350	R A Dalton	6326	MANHOLE REPLACEMENT
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	30/06/2016	64804	662.5	R A Dalton	6326	MILL LANE RYTHER
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	23/06/2016	64540	5220.96	R N E Electrical Contractors	7081	VARIOUS VOIDS ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	23/06/2016	64541	5742.57	R N E Electrical Contractors	7081	VARIOUS ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	23/06/2016	64540	1387.06	R N E Electrical Contractors	7081	VARIOUS VOIDS ELECTRICAL WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	30/06/2016	64836	600	Rdh Scaffolding	7036	1 WEST VIEW
Housing Management	Housing Management	Cash Incentive Schem	Other Expenses	14/06/2016	62943	334	Removals For You	37744	JASTRESKI - CUT ROAD
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	09/06/2016	64595	390.18	Rexel	46698	280911
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Training Expenses	16/06/2016	64639	295	Ricardo-Aea	32392	EMAQ+ SEMINAR
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	14/06/2016	64797	390	Richard Jemison Photographer L	44550	PHOTOGRAPHYS SERVICE
Planning And Development	Development Control	Development Management	Professional Fees	23/06/2016	64972	1950	Rosetta Landscape Design	6987	WORKS ON YEW TREE HOUSE/MAIN STREET
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	23/06/2016	64358	1196.88	Royal Mail Group Plc	7100	POST
Environmental Services	Recycling	Recycling	External Fees	09/06/2016	63804	554.05	Ryedale Organics Ltd	6694	GREENWASTE WEEK 18
Environmental Services	Recycling	Recycling	External Fees	09/06/2016	63844	303.1	Ryedale Organics Ltd	6694	GREENWASTE WEEK 19
Environmental Services	Recycling	Recycling	External Fees	16/06/2016	64139	1138.55	Ryedale Organics Ltd	6694	GREENWASTE WEEK 20
Environmental Services	Recycling	Recycling	External Fees	30/06/2016	64580	1073.45	Ryedale Organics Ltd	6694	GREENWASTE WK 22
Environmental Services	Street Cleansing	Street Cleansing	External Fees	02/06/2016	63736	1100	S & G Taperell	7303	RENTAL OF SKIP APRIL 2016
Property Services	Property Services	Dir Works - Hsg	External Fees	09/06/2016	61548	815	S & G Taperell	7303	HIRE OF SKIPS DISPOSAL OF WOOD WASTE
Property Services	Property Services	Dir Works - Hsg	External Fees	09/06/2016	63562	1930.2	S & G Taperell	7303	SKIP HIRE
Property Services	Property Services	Dir Works - Hsg	External Fees	16/06/2016	64811	406.7	S & G Taperell	7303	SKIP HIRE & DISPOSAL OF WOOD WASTE
Environmental Services	Street Cleansing	Street Cleansing	External Fees	23/06/2016	64833	700	S & G Taperell	7303	SKIP RENTAL

Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	10/06/2016	3080	1161.95	Santander	6052	CTAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	10/06/2016	3077	928.62	Santander	6052	HOUSE&GARAGE RENTS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	10/06/2016	3079	372.43	Santander	6052	MAY-16 INTERNET PAYMENTS
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	30/06/2016	65333	288	Saxton Village Hall	46783	HIRE OF VILLAGE HALL FOR EU REFERENDUM
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	14/06/2016	64618	550	Selby Community Trust	7149	EU REF ROOM HIRE
Housing Management	Housing Management	Edgerton Lodge	Other Expenses	09/06/2016	64451	481.64	Selby District Council	7151	FLAT G EDGERTON LODGE
Planning And Development	Economic Development	The Vivars Mr	Nndr	09/06/2016	64519	762.76	Selby District Council	7151	UNIT 3/4 PROSPECT CENTRE
Housing Management	Housing Management	Edgerton Lodge	Other Expenses	23/06/2016	65201	918.27	Selby District Council	7151	FLAT K, EDGERTON LODGE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	09/06/2016	64342	641	Shaw & Sons Ltd	4041	Large Counting Trays Ref CTR2
Holding & Personal Accounts	Miscellaneous Holding Accounts	Eu Election Holding Acc	Other Expenses	16/06/2016	64849	1020	Shaw & Sons Ltd	4041	EU REF SUNDRIES BAG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Sherburn In Elmet Parish	23/06/2016	65160	1225	Sherburn Parish Council	7198	S106 PAYMENTS - TENNIS COURTS
Property Services	Property Services	Dir Works - Hsq	External Fees	09/06/2016	64498	2500	Sherwood Property Building Sen	35336	WORKS AT 31 ABBOTTS ROAD
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	14/06/2016	64489	740	Sherwood Property Building Sen	35336	46 CHARLES STREET
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	14/06/2016	64490	1490	Sherwood Property Building Sen	35336	4A WILLIAM JACQUES
Property Services	Property Services	Dir Works - Hsq	External Fees	14/06/2016	64491	340	Sherwood Property Building Sen	35336	25 DARCY ROAD
Property Services	Property Services	Dir Works - Hsq	External Fees	30/06/2016	65297	550	Sherwood Property Building Sen	35336	6 ROE LANE, BIRKIN
Property Services	Property Services	Dir Works - Hsq	External Fees	30/06/2016	65298	2450	Sherwood Property Building Sen	35336	WORKS - 13 THE CLOISTERS
Environmental Services	Trade Waste	Commercial Waste	Advertising	16/06/2016	64617	645	Sign Group Gb Ltd	23882	Commercial Waste Bin Stickers
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	02/06/2016	52993	1483.33	Simon Calvert Contractors Ltd	44422	3 HILLSIDE SELBY
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	02/06/2016	63752	915	Simon Calvert Contractors Ltd	44422	6 KENT ROAD
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	02/06/2016	63753	670	Simon Calvert Contractors Ltd	44422	70 HAIG STREET
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	02/06/2016	63754	1075	Simon Calvert Contractors Ltd	44422	16 MILL LANE
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	02/06/2016	63755	470	Simon Calvert Contractors Ltd	44422	22 BRIGHT WALK
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	02/06/2016	63756	600	Simon Calvert Contractors Ltd	44422	1 FLAXLEY COURT
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	02/06/2016	63757	1230	Simon Calvert Contractors Ltd	44422	94B WEST ACRES
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	02/06/2016	52993	1483.34	Simon Calvert Contractors Ltd	44422	3 HILLSIDE SELBY
Property Services	Property Services	Dir Works - Hsq	Other Expenses	02/06/2016	52993	1483.33	Simon Calvert Contractors Ltd	44422	3 HILLSIDE SELBY
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	09/06/2016	63917	260	Simon Calvert Contractors Ltd	44422	24 HAIG STREET
Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	23/06/2016	64783	33848.1	South Yorkshire Housing Ass Ltc	7239	SELBY PFI FOR MAY 2016
Housing General Fund	Housing Strategy	P4g Strategic Dev Sites	Professional Fees	14/06/2016	63797	9144.4	Spawforths	21478	PROFESSIONAL SERVICES
Environmental Services	Trade Waste	Clinical Waste	External Fees	30/06/2016	64624	580.57	Srcl Ltd	7251	WASTE
Housing Management	Housing Management	Sale Of Council Hses	Professional Fees	09/06/2016	64110	285	Stephenson Estate Agents	7260	VALUATION SERVICE
Property Services	Property Services	Dir Works - Hsq	Equip/Furniture/Materials	09/06/2016	63833	353.8	Supra Uk Limited	27438	KEY SAFE SLIMLINE
Property Services	Property Services	Dir Works - Hsq	External Fees	02/06/2016	63776	360	T A M Loughlin	6779	2 STATION ROAD
Planning And Development	Community Development	Tadcaster & Villages Cef	Grants	30/06/2016	65328	1000	Tadcaster Carnival Committee	38432	GRANT FOR TADCASTER CARNIVAL
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Other Expenses	16/06/2016	63958	3000	The Association Of Electoral Adr	22369	PCC Election training from the
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Printing/Stationery/Gen Exps	16/06/2016	63958	383.36	The Association Of Electoral Adr	22369	DELIVERY CHARGES (ORDER AMEND)
Housing Management	Housing Management	Resource Accounting	Other Expenses	09/06/2016	64463	3140.16	The Housing Ombudsman	40788	HOUSING AMBUDSMAN SUBSCRIPTION
Environmental Services	Recycling	Recycling	External Fees	09/06/2016	64452	10641.32	The Maltings Organic Treatment	35116	GREEN WASTE
Corporate And Democratic Core	Democratic Rep & Mgmnt	Democratic Core	Subsistence & Conf Expenses	16/06/2016	64837	496	The National Association Of Cou	37109	NAC MEMBERSHIP FEES
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	02/06/2016	63391	1256.93	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	02/06/2016	63733	1248.1	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	14/06/2016	64142	1353.1	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	23/06/2016	64780	1291.5	The Oyster Partnership Ltd	43921	Personal Information
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Thorpe Willoughby Parish	16/06/2016	64996	36000	Thorpe Willoughby Parish Coun	7324	ASTROTURF PROJECT
Special Services	Special Services	General Maintenance	Repairs & Maintenance	09/06/2016	64105	457.89	Thyssenkrupp Elevator Uk Ltd	7328	LAURIE BACKHOUSE COURT
Special Services	Special Services	General Maintenance	Repairs & Maintenance	09/06/2016	64106	457.89	Thyssenkrupp Elevator Uk Ltd	7328	ST WILFRED'S COURT

Special Services	Special Services	Community Centres	Fixtures & Fittings	02/06/2016	63571	374.7	Tunstall Healthcare (Uk) Ltd	7363	my amie pendants
Property Services	Property Services	Dir Works - Hsg	Running Costs	02/06/2016	64373	910.03	Uk Fuels Ltd	7373	FUEL CARDS
Property Services	Property Services	Dir Works - Hsg	Running Costs	09/06/2016	64607	437.53	Uk Fuels Ltd	7373	FUEL CARDS
Property Services	Property Services	Dir Works - Hsg	Running Costs	16/06/2016	64977	539.28	Uk Fuels Ltd	7373	FUEL CARDS
Property Services	Property Services	Dir Works - Hsg	Running Costs	16/06/2016	64987	490.23	Uk Fuels Ltd	7373	FUEL CARDS
Property Services	Property Services	Dir Works - Hsg	Running Costs	16/06/2016	64988	1039.01	Uk Fuels Ltd	7373	FUEL CARDS
Property Services	Property Services	Dir Works - Hsg	Running Costs	23/06/2016	65218	870.76	Uk Fuels Ltd	7373	FUEL CARDS
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Other Expenses	09/06/2016	63931	332.65	Universal Fire Protection	7386	PROFILES SYM
Special Services	Special Services	Community Centres	Fixtures & Fittings	09/06/2016	63933	415.4	Universal Fire Protection	7386	ANN SHARP CENTRE SITE
Special Services	Special Services	Community Centres	Fixtures & Fittings	09/06/2016	63934	322.75	Universal Fire Protection	7386	CUNLIFFE CENTRE SITE
Special Services	Special Services	Community Centres	Fixtures & Fittings	30/06/2016	64467	320	Universal Fire Protection	7386	CALGARIA HOUSE
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	09/06/2016	63927	748.05	Waterman Energy Environment	7427	Review of version 10 of the Si
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Running Costs	09/06/2016	64487	845	Watsons	7429	TAXI TEST
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance	23/06/2016	65205	5375.24	Wdh Solutions Ltd	28444	WDH LTD
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	09/06/2016	64292	610	Websters (Burn) Glass Ltd	7431	191 NEW MILLGATE SUPPLY&FIT NEW DOOR
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	09/06/2016	64293	595	Websters (Burn) Glass Ltd	7431	16 WHITEFIELD BUNGALOWS SUPPLY AND IFT N
Property Services	Property Services	Dir Works - Hsg	External Fees	09/06/2016	64294	425	Websters (Burn) Glass Ltd	7431	22 ROSEMARY COURT SUPPLY & FIT NEW DOOR
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	30/06/2016	65132	359	Websters (Burn) Glass Ltd	7431	WORKS - 11 JOHNSON STREET
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	30/06/2016	65134	595	Websters (Burn) Glass Ltd	7431	19 HIGHFIELD VILLAS
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	30/06/2016	65137	1915	Websters (Burn) Glass Ltd	7431	BUS STATION CAFE
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	30/06/2016	65133	291	Websters (Burn) Glass Ltd	7431	WORKS - 22 HIGHFIELD VILLAS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Smt & Core Support	Subscriptions	30/06/2016	65362	10000	Welcome To Yorkshire	43606	SUBSCRIPTION FEE
Planning And Development	Planning Policy	Dev Policy Research	Other Expenses	30/06/2016	65335	10274	West Yorkshire Combined Auth	45290	Leeds City Region Partnership
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	02/06/2016	64243	373.67	Whistl	7335	REMINDERS - POST
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	09/06/2016	64453	988.13	Whistl	7335	POST
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	14/06/2016	64454	281.58	Whistl	7335	POST
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	14/06/2016	64635	1036.66	Whistl	7335	POST
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	23/06/2016	64976	1419.43	Whistl	7335	POST
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	30/06/2016	65306	340.35	Whistl	7335	REMINDERS - POST
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	30/06/2016	65305	1426.89	Whistl	7335	POST
Cultural And Related Services	Recreation & Sport	Sports Development	Other Establishments	09/06/2016	63845	2450	Wigan Leisure & Culture Trust	7447	EXTENDED ACTIVE SCHOOLS JAN 2016
Cultural And Related Services	Recreation & Sport	Sports Development	Other Establishments	09/06/2016	63846	2450	Wigan Leisure & Culture Trust	7447	EXTENDED ACTIVE SCHOOLS MARCH 2016
Environmental Services	Regulatory Services - Eh	Dog Warden	Other Expenses	02/06/2016	64377	1260	Woodhaven Boarding Kennels A	45432	VARIOUS
Planning And Development	Development Control	Development Management	Professional Fees	02/06/2016	64052	1103	Wpa Consultants Ltd	43780	CONTAMINATED LAND CONSULTANCY SERVICES
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	14/06/2016	64449	500	Yh Residential Ltd	46673	FRONTLINE PREVENTION
Property Services	Property Services	Dir Works - Hsg	Other Expenses	23/06/2016	64339	611.7	Yorkshire Commercial Cleaners	45499	VARIOUS HOUSE CLEANING
Property Services	Property Services	Dir Works - Hsg	Other Expenses	09/06/2016	64366	360	Yorkshire Energy Assessments L	46025	VARIOUS COMPLETED EPC'S
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	09/06/2016	64609	1698	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	09/06/2016	64610	4847.63	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	09/06/2016	64611	345.6	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	09/06/2016	64613	1842.5	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	09/06/2016	64614	3239.98	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	09/06/2016	64615	2217.34	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	09/06/2016	64638	10138.73	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	23/06/2016	65161	12256.65	Yorkshire Housing	7495	Personal Information
Environmental Services	Recycling	Recycling	External Fees	14/06/2016	64135	393.86	Yorwaste Ltd	7493	HAREWOOD WHIN COMPOST
Environmental Services	Recycling	Recycling	External Fees	23/06/2016	64477	2044.77	Yorwaste Ltd	7493	GREENWASTE

