

Report Title

5CCN - Level 5 Cost Centre Name	7CCN - Level 7 Cost Centre Name	9CCN - Level 9 Cost Centre Name	TAN - Level 7 Account Name	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	08/12/2016	70770	336.90	Abbey Architectural Ironmonger	42914	SL04139-SERVICE-ROTO 2 hook door mechanisms MPL3363
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	08/12/2016	70313	625.00	Airey Consultancy Services Ltd	6044	NOV 2016 TRAINING ADVANCED SELF EMPLOY
Environmental Services	Regulatory Services - Eh	Water Samples	Other Expenses	22/12/2016	70534	1,408.09	Alcontrol Uk Ltd	6045	SAMPLES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps	22/12/2016	70684	402.00	Antalis Document Supplies	7475	SL04195-S2602000-STATIONERY - OTHER
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Clothing & Uniforms	22/12/2016	69347	1,029.33	Arco Ltd	6073	UNIFORMS
Highways, Roads And Transport	Public Transport	Concessionary Fares	Other Expenses	15/12/2016	70705	454.50	Atoc	37992	RAILCARD REDEMPTIONS 19/09/16-15/10/16
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	22/12/2016	70569	565.09	Auto Glass Ltd	6093	SL04190-SERVICE-replacement of windscreen to LP14BNJ
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	09/12/2016	3240	2,843.80	Barclays Bank Plc	6109	NOV 2016 STREAMLINE CHARGES
Planning And Development	Community Development	Western Cef	Other Expenses	22/12/2016	71248	658.51	Bee Able Cic	46590	WESTERN CEF GRANT DETACHED YOUTH WORKER
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	01/12/2016	70528	829.00	Brick - Tie Ltd	6179	31 FAIRFAX AVENUE SELBY YO8 4AZ
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	08/12/2016	70559	2,460.00	Brick - Tie Ltd	6179	16 POWELL STREET SELBY YO8 4BX
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	08/12/2016	70709	626.00	Brick - Tie Ltd	6179	28 BEECHWOOD CROFT SHERBURN
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	08/12/2016	70801	4,354.00	Brick - Tie Ltd	6179	31 DENISON ROAD SELBY YO8 8DA
Central Services To The Public	Local Tax Collection	Council Tax Collection	Other Expenses	15/12/2016	70966	296.04	Bristow & Sutor	36252	NOV 2016 VAT ON FEES
Special Services	Special Services	Community Centres	Communications	01/12/2016	70547	287.22	Bt Payment Services Ltd	6190	WARDEN INTERNET SERVICES
Gf Capital Expenditure	General Fund Capital	Portholme Rd Collapsed Culvert	Repairs & Maintenance	01/12/2016	69314	18,753.65	Capita Property And Infrastructure	47247	SL04064-SERVICE-Portholme Road Culvert Stage 1 Fees
Gf Capital Expenditure	General Fund Capital	Portholme Rd Collapsed Culvert	Repairs & Maintenance	01/12/2016	69314	4,726.60	Capita Property And Infrastructure	47247	SL04064-SERVICE-Portholme Road Culvert Stage 1 Third Party Co
Gf Capital Expenditure	General Fund Capital	Portholme Rd Collapsed Culvert	Repairs & Maintenance	22/12/2016	70736	3,108.32	Capita Property And Infrastructure	47247	PORTHOLME ROAD SELBY CULVERT
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	External Fees	22/12/2016	70690	1,223.07	Carline Security	6809	1/11/16-30/11/16 SELBY CCTV MONITORING
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Repairs & Maintenance	22/12/2016	70767	920.00	Carthy Contracting	6210	BACK MICKLEGATE CAR PARK
Housing Management	Housing Management	Footpaths	Repairs & Maintenance	15/12/2016	70961	2,200.00	Carthy Contracting	6210	TARMAC PATH REAR OF SHIREBURN GROVE
Hra Capital Expenditure	Hra Capital	Garage Sites	Repairs & Maintenance	22/12/2016	70787	2,000.00	Carthy Contracting	6210	SCALPINGS AT GARAGES WEST ACRES
Central Services To The Public	General Grants	Miscellaneous Grants	Grants	22/12/2016	70545	400.00	Chronicle Publications Ltd	6241	PRIDE IN THE COMMUNITY
Central Services To The Public	General Grants	Miscellaneous Grants	Grants	15/12/2016	71024	39,230.00	Citizens Advice Hambleton, Rici	47365	SDC GRANT AWARE 2016/17
Central Services To The Public	Local Tax Collection	Non Domestic Rates	Printing/Stationery/Gen Exps	22/12/2016	70527	637.15	City Of York Council	6253	PRINT & POST REVALUATION FLYERS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Community Officer Team	Training Expenses	15/12/2016	70946	439.20	City Of York Council	6253	MADE OF MONEY BUDGETING COURSE
Special Services	Special Services	Community Centres	Repairs & Maintenance	15/12/2016	70916	284.82	Clearwater Technology Ltd	47224	INSTALMENT 2 LEGINELLA CONTROL PROGRAMME
Planning And Development	Community Development	Southern Cef	Other Expenses	01/12/2016	70591	1,000.00	Cliffe Parish Council	6262	VILLAGE GREEN CEF GRANT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing		70924	750.00	Covergold Ltd	6303	SL04208-SERVICE-Micrographic Equipment annual support and mai
Environmental Services	Recycling	Recycling	External Fees	08/12/2016	70575	812.46	C S Backhouse Ltd	47543	GREENWASTE ROUND 2 & 3
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	22/12/2016	70890	592.05	Daisy Communications Ltd	6325	NOV 2016 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	15/12/2016	70791	565.49	Db Electrical Wholesale Selby L	36613	ELECTRICAL EQUIPMENT
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance		71233	650.00	Dem Projects Ltd	28445	SL04192-SERVICE-Repair to 1M2 at 100mm black EPDM at Selby Pa
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Misc Income	01/12/2016	3225	1,185,537.00	Department For Communities &	6345	21/11/16 NNDR/RSG
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Misc Income	01/12/2016	3226	1,185,536.00	Department For Communities &	6345	19/10/16 NNDR/RSG
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Misc Income	01/12/2016	3227	1,185,537.00	Department For Communities &	6345	19/09/16 NNDR/RSG
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Misc Income	09/12/2016	3246	1,185,537.00	Department For Communities &	6345	19/12/16 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Coll Fund Account	Collection Fund	01/12/2016	3225	1,007,780.00	Department For Communities &	6345	21/11/16 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Coll Fund Account	Collection Fund	01/12/2016	3226	1,007,782.00	Department For Communities &	6345	19/10/16 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Coll Fund Account	Collection Fund	01/12/2016	3227	1,007,782.00	Department For Communities &	6345	19/09/16 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Coll Fund Account	Collection Fund	09/12/2016	3246	1,007,782.00	Department For Communities &	6345	19/12/16 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Gf Capital Receipts	Capital Receipts	08/12/2016	70768	197,915.00	Dept For Business Energy &	47572	SALE OF UNIT HURRICANE CLOSE
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	08/12/2016	70555	383.52	Drive Ltd	38665	SL04193-S0217101-PREMIER PLUS BATHLIFT 1NO
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	08/12/2016	70568	383.52	Drive Ltd	38665	SL04198-S0217101-PREMIER PLUS BATHLIFT 1NO
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets	Communications	01/12/2016	70551	1,660.30	Ee Communications Services Lt	6936	NOV 2016 75497212 MOBILE PHONE BILL
Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	22/12/2016	70892	901.23	Electoral Reform Services	6390	SCHEDULED MAILING LG8

Central Services To The Public	Elections	Register Of Electors	Printing/Stationery/Gen Exps	22/12/2016	70893	1,422.44	Electoral Reform Services	6390	SCHEDULED MAILING LG4
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Sherburn Comm.Office	Repairs & Maintenance		70960	1,215.00	Emmerson Doors Ltd	6398	T&M MOTORCYCLES SWORDFISH WAT
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	15/12/2016	70516	4,216.10	Enterprise Managed Services Lt	6404	NOV 2016 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	15/12/2016	70516	2,764.64	Enterprise Managed Services Lt	6404	NOV 2016 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	15/12/2016	70516	8,524.94	Enterprise Managed Services Lt	6404	NOV 2016 WASTE MANAGEMENT
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	15/12/2016	70516	727.58	Enterprise Managed Services Lt	6404	NOV 2016 WASTE MANAGEMENT
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	15/12/2016	70516	1,093.14	Enterprise Managed Services Lt	6404	NOV 2016 WASTE MANAGEMENT
Environmental Services	Recycling	Recycling	External Fees	15/12/2016	70516	116,513.72	Enterprise Managed Services Lt	6404	NOV 2016 WASTE MANAGEMENT
Environmental Services	Recycling	Recycling	External Fees	22/12/2016	70759	2,551.65	Enterprise Managed Services Lt	6404	OCT 2016 MANAGEMENT FEE UPLIFT
Environmental Services	Street Cleansing	Street Cleansing	External Fees	15/12/2016	70516	45,514.72	Enterprise Managed Services Lt	6404	NOV 2016 WASTE MANAGEMENT
Environmental Services	Street Cleansing	Street Cleansing	External Fees	22/12/2016	70759	996.77	Enterprise Managed Services Lt	6404	OCT 2016 MANAGEMENT FEE UPLIFT
Environmental Services	Trade Waste	Clinical Waste	External Fees	15/12/2016	70516	4,251.65	Enterprise Managed Services Lt	6404	NOV 2016 WASTE MANAGEMENT
Environmental Services	Trade Waste	Commercial Waste	External Fees	15/12/2016	70516	25,056.25	Enterprise Managed Services Lt	6404	NOV 2016 WASTE MANAGEMENT
Environmental Services	Trade Waste	Commercial Waste	External Fees	22/12/2016	70759	548.73	Enterprise Managed Services Lt	6404	OCT 2016 MANAGEMENT FEE UPLIFT
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	15/12/2016	70516	21,419.69	Enterprise Managed Services Lt	6404	NOV 2016 WASTE MANAGEMENT
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	22/12/2016	70759	469.09	Enterprise Managed Services Lt	6404	OCT 2016 MANAGEMENT FEE UPLIFT
Environmental Services	Waste Collection	Refuse Collection General	Advertising	15/12/2016	70516	1,610.29	Enterprise Managed Services Lt	6404	NOV 2016 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	External Fees	15/12/2016	70516	84,341.06	Enterprise Managed Services Lt	6404	NOV 2016 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	External Fees	22/12/2016	70759	1,684.35	Enterprise Managed Services Lt	6404	OCT 2016 MANAGEMENT FEE UPLIFT
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	15/12/2016	70516	269.60	Enterprise Managed Services Lt	6404	NOV 2016 WASTE MANAGEMENT
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	15/12/2016	70516	7,307.71	Enterprise Managed Services Lt	6404	NOV 2016 WASTE MANAGEMENT
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	15/12/2016	70336	1,067.00	Envirovent Ltd	6406	27EDEN AVENUE SELBY YO8 8DR
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	22/12/2016	70565	719.00	Envirovent Ltd	6406	22 OAKLANDS CRESCENT CAMBLESFORTH YO8 8H
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	22/12/2016	70574	1,466.00	Envirovent Ltd	6406	6 HOLLY GROVE THORPE WILLOUGHBY YO8 9LY
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	22/12/2016	70587	1,067.00	Envirovent Ltd	6406	4 MAIN STREET KIRK SMEATON WF8 3JY
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	22/12/2016	70708	1,067.00	Envirovent Ltd	6406	2 WESTFIELD COURT EGGBOROUGH
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	22/12/2016	70742	684.00	Envirovent Ltd	6406	10 CHURCH LANE SELBY YO8 4PQ
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	22/12/2016	70762	942.64	Fairfax Plant Hire	6509	NOV 2016 STATEMENT
Housing Management	Housing Management	Ousegate Hostel	Repairs & Maintenance	15/12/2016	70504	250.59	Firelec Ltd	6447	OUSEGATE LODGE SMOKE DETECTOR
Special Services	Special Services	Community Centres	Fixtures & Fittings	01/12/2016	70078	301.38	Firelec Ltd	6447	NORMANDY CLOSE RENEWAL OF SERVICE AGREE
Environmental Services	Regulatory Services - Eh	Licences- Other	External Fees	22/12/2016	70891	404.88	Forest House Vets Ltd	6457	RIDING ESTABLISHMENT INSPECTION
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	08/12/2016	70695	11,900.00	Foursys Ltd	31418	SL03982-SERVICE-Sophos Antivirus Renewal
Environmental Services	Recycling	Recycling	External Fees	15/12/2016	70743	2,907.00	Friendship Estates Ltd	6464	OCT 2016 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	22/12/2016	70543	457.60	Friendship Estates Ltd	6464	NOV 2016 GREENWASTE
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	22/12/2016	69667	4,000.00	Gl Hearn Limited	43831	SL03362-SERVICE-Update of Strategic Housing Market Assessment
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	Repairs & Maintenance		71130	4,376.00	Go-Gum Limited	47512	SL04191-SERVICE-Deep clean and surface protect of Tadcaster B
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	15/12/2016	70501	5,010.00	Groundwork Wakefield Ltd	44350	SL02846-SERVICE-Landscape Assessment for PLAN Selby
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees		63565	8,888.00	Gva Grimley Ltd	41712	ELR UPDATE
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	08/12/2016	70280	772.63	Hags-Smp Limited	7039	SL04168-SERVICE-Quote 11/11/16 Leeds Rd play area
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	22/12/2016	70707	3,695.48	Healthmatic Ltd	6545	CAR PARK CLEANING 01/01/17-31/01/17
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	22/12/2016	71169	14,554.87	Help-Link Uk Ltd	21887	INSTALMENT 80 GAS CONTRACT 2014-17
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	22/12/2016	71169	11,821.12	Help-Link Uk Ltd	21887	INSTALMENT 80 GAS CONTRACT 2014-17
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Debt Control	Other Expenses	08/12/2016	70683	551.70	Henriksen Ltd	6555	NOV 2016 COMMISSION
Gf Capital Expenditure	General Fund Capital	Asset Mgmt Plan Leisure & Park	Other Expenses	01/12/2016	70505	2,029.50	H.H. Smith & Sons Company Lir	43758	TAD LEISURE CENTRE ROOING REPAIRS
Holding & Personal Accounts	Control Accounts	Control Accounts	Tax Deduct On Contract Payme	15/12/2016	70897	2,716.00	Hm Revenue & Customs	6590	DEC 2016 CIS DEDUCTIONS
Planning And Development	Development Control	Planning Inquiries	Equip/Furniture/Materials	01/12/2016	70580	2,981.61	Hobs Reprographics Plc	47548	50/50 SPLIT FOR SHERBURN APPEAL JOB
Environmental Services	Regulatory Services - Eh	Dog Warden	Other Expenses		71192	881.50	Holmefield Veterinary Centre	6598	NOV 2016 STATEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	01/12/2016	70537	1,930.00	Home Utility Group Limited	47533	25 MOOR LANE SHERBURN IN ELMET LS25 6DZ
Property Services	Property Services	Dir Works - Hsg	External Fees	01/12/2016	70538	1,930.00	Home Utility Group Limited	47533	7 HOLLY GROVE THORPE WILLOUGHBY
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	15/12/2016	70766	6,549.06	Howdens Joinery Ltd	21474	NOV 2016 STATEMENT

Gf Capital Expenditure	General Fund Capital	Ict - Desktop Replacement Prog	Computing		71234	592.89	Inspired Technology Services Lt	39704	SL04216-SERVICE-HP Probook 650 G2 & Dock
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Repairs & Maintenance	22/12/2016	70985	606.33	It Electrical (Yorkshire) Ltd	6652	MICKLEGATE CAR PARK
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	01/12/2016	70350	1,516.58	It Electrical (Yorkshire) Ltd	6652	3 DARCY COURT SELBY
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	22/12/2016	70409	2,689.59	It Electrical (Yorkshire) Ltd	6652	74 WEST ACRES SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	22/12/2016	70986	302.80	It Electrical (Yorkshire) Ltd	6652	4 AUSTERBANK VIEW TADCASTER
Planning And Development	Development Control	Development Management	Misc Income	08/12/2016	70733	385.00	J E Hartley Ltd	47570	2016/1294/FUL PLANNING REFUND
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	22/12/2016	70963	3,805.14	Jewson Ltd	6662	NOV 2016 STATEMENT
Planning And Development	Development Control	Development Management	Professional Fees	22/12/2016	71173	1,599.45	Katie V Atkinson	41708	DRAFT VALIDATION CHECKLIST ETC
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	22/12/2016	71267	22,025.15	Keepmoat Regeneration Limited	43184	INSTALMENT 3 FINAL KITCHEN REPLACEMENT
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	22/12/2016	71267	44,852.00	Keepmoat Regeneration Limited	43184	INSTALMENT 3 FINAL KITCHEN REPLACEMENT
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	22/12/2016	71268	14,636.22	Keepmoat Regeneration Limited	43184	INSTALMENT 19 FINAL PREPAINT PROGRAMME
Hra Capital Expenditure	Hra Capital	Harold Mills Court Comm Centre	Repairs & Maintenance	22/12/2016	71170	53,781.40	Keepmoat Regeneration Limited	43184	INSTAL 1 HAROLD MILLS FIRE DAMAGE
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	22/12/2016	71267	54,100.00	Keepmoat Regeneration Limited	43184	INSTALMENT 3 FINAL KITCHEN REPLACEMENT
Planning And Development	Community Development	Eastern Cef	Other Expenses	01/12/2016	70581	4,795.00	Kelfield Village Institute	44456	21ST CENTURY PROJECT CEF GRANT
Planning And Development	Community Development	Central Cef	Other Expenses	01/12/2016	70584	500.00	Kings Church Selby	47550	PARISH NURSING PROJECT CEF GRANT
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	15/12/2016	70514	450.00	Kml Flooring Services	6704	84 CHARLES STREET SELBY
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	15/12/2016	70515	450.00	Kml Flooring Services	6704	7 WILLIAM JACQUES DRIVE CLIFFE
Property Services	Property Services	Dir Works - Hsg	External Fees	08/12/2016	69201	560.00	Kml Flooring Services	6704	2 LBH COURT SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	08/12/2016	69202	350.00	Kml Flooring Services	6704	2 LBH COURT SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	08/12/2016	69203	350.00	Kml Flooring Services	6704	14 OAKLANDS CRESCENT CAMBLESFORTH
Property Services	Property Services	Dir Works - Hsg	External Fees	08/12/2016	69349	350.00	Kml Flooring Services	6704	23 ST EDWARDS CLOSE BYRAM
Property Services	Property Services	Dir Works - Hsg	External Fees	08/12/2016	69350	350.00	Kml Flooring Services	6704	8 CHURCH CLOSE HAMBLETON
Property Services	Property Services	Dir Works - Hsg	External Fees	15/12/2016	70506	450.00	Kml Flooring Services	6704	2 TOWNEND AVENUE CARLTON
Property Services	Property Services	Dir Works - Hsg	External Fees	22/12/2016	70710	350.00	Kml Flooring Services	6704	25 RIVER VIEW BARLBY
Property Services	Property Services	Dir Works - Hsg	External Fees		70955	350.00	Kml Flooring Services	6704	29 FAIRFIELD WAY TADCASTER
Housing Management	Housing Management	Housing Management	Legal Fees	09/12/2016	3239	771.00	Liberata Uk Ltd	36656	NOV 2016 PCOL CLAIMS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	22/12/2016	70777	300.00	Liq Legal Training	6754	training
Long Term Liabilities	Provisions	Provisions	Litigation Costs	22/12/2016	70573	481.94	Local Government Association	6770	PROPERTY SEARCHES LITIGATION
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	08/12/2016	70544	1,557.50	Macdonald & Company	47534	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	22/12/2016	70746	1,050.00	Macdonald & Company	47534	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	22/12/2016	70941	1,050.00	Macdonald & Company	47534	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	01/12/2016	70091	1,420.80	Matchtech	43334	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	01/12/2016	70092	864.00	Matchtech	43334	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	15/12/2016	70535	1,420.80	Matchtech	43334	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	15/12/2016	70536	1,420.80	Matchtech	43334	Personal Information
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	22/12/2016	71253	1,000.00	Matthew Brown	42614	SL04226-SERVICE-felling 1 large tree and hedge works 21 Barff
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	22/12/2016	70696	13,450.00	Mazars Llp	6810	SL04179-SERVICE-Grant Certification Work
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	22/12/2016	70697	4,470.00	Mazars Llp	6810	SL04178-SERVICE-External Audit Fee 2016/17
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	22/12/2016	70698	4,470.00	Mazars Llp	6810	SL04178-SERVICE-External Audit Fee 2016/17
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	22/12/2016	70886	489.00	Michael Walsh (Plasterers) Ltd	7419	37 NORTHFIELD
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	22/12/2016	70887	1,128.50	Michael Walsh (Plasterers) Ltd	7419	7 LORDSHIP LANE
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	22/12/2016	70885	710.00	Michael Walsh (Plasterers) Ltd	7419	19 BEECHWOOD CLOSE
Property Services	Property Services	Dir Works - Hsg	External Fees	15/12/2016	70507	421.75	Michael Walsh (Plasterers) Ltd	7419	2 STATION COTTAGES WOMERSLEY
Property Services	Property Services	Dir Works - Hsg	External Fees	15/12/2016	70508	711.50	Michael Walsh (Plasterers) Ltd	7419	8 WEST COURT RICCALL
Property Services	Property Services	Dir Works - Hsg	External Fees	15/12/2016	70509	553.95	Michael Walsh (Plasterers) Ltd	7419	6 STATION ROAD CHURCH FENTON
Property Services	Property Services	Dir Works - Hsg	External Fees		71125	376.40	Michael Walsh (Plasterers) Ltd	7419	13 MILL CLOSE MONK FRYSTON
Property Services	Property Services	Dir Works - Hsg	External Fees		71126	850.00	Michael Walsh (Plasterers) Ltd	7419	16 FAIRFAX AVENUE
Property Services	Property Services	Dir Works - Hsg	External Fees		71127	432.00	Michael Walsh (Plasterers) Ltd	7419	9 CURSON TERRACE
Environmental Services	Regulatory Services - Eh	Pest Control	External Fees		71167	1,318.58	M J Backhouse	6097	DEC 2016 PEST CONTROL STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	22/12/2016	70895	2,208.08	Mkm Building Supplies Ltd	21210	NOV 2016 STATEMENT

Property Services	Property Services	Dir Works - Hsg	External Fees	22/12/2016	70895	1,416.71	Mkm Building Supplies Ltd	21210	NOV 2016 STATEMENT
Planning And Development	Development Control	Planning Inquiries	Professional Fees	08/12/2016	70732	9,500.00	Mr Alan Evans	26410	HODGSONS GATE HODGSONS LANE SHERBURN
Planning And Development	Community Development	Southern Cef	Other Expenses	01/12/2016	70583	800.00	Mrs A Phillipson & Mrs S Heard	47549	BURN MEDIA PROJECT CEF GRANT
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	01/12/2016	70499	1,620.00	Mrs K Frost	45524	24,26,28 OCT 2,3,4 NOV CONSULTANCY FEES
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	01/12/2016	70500	1,755.00	Mrs K Frost	45524	8,9,10,11,14,15,17 NOV CONSULT FEES
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	08/12/2016	70730	1,755.00	Mrs K Frost	45524	NOV 2016 CONSULTANCY FEES
Property Services	Property Services	Dir Works - Hsg	External Fees	22/12/2016	70758	380.00	Mytum & Selby Waste Recycling	6843	6 ROE LANE BIRKIN WF11 9LP
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	01/12/2016	70520	360.00	Napit Registrastion Ltd	30131	2016/17 MEMBERSHIP RENEWAL
Planning And Development	Community Development	Eastern Cef	Other Expenses	01/12/2016	70582	1,000.00	North Duffield Village Hall	46435	COMMUNITY STAGE EXTENSION PROJECT CEF GR
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	01/12/2016	70523	532.00	Northern Gas Networks Ltd	34757	12A ASHLEA FAIRBURN KNOTTINGLEY WF11 9LF
Housing General Fund	Housing Benefits Admin	Housing Benefit Admin	Other Expenses		70737	6,969.58	Northgate Public Services Uk Lt	26165	SL04204-SERVICE-PDP & UC NNovember Legislation
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	08/12/2016	70503	1,045.00	Northgate Public Services Uk Lt	26165	SL04188-SERVICE-Annual Adlib Support Renewal
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	22/12/2016	70704	2,000.00	Northgate Public Services Uk Lt	26165	SL04146-SERVICE-Oracle 11 patch installation - existing datab
Central Services To The Public	Local Land Charges	Land Charges	External Fees	22/12/2016	71176	2,481.30	North Yorkshire County Council	6902	SEPT 2016 LAND CHARGE SEARCHES
Central Services To The Public	Local Land Charges	Land Charges	External Fees	22/12/2016	71177	2,565.20	North Yorkshire County Council	6902	AUG 2016 LAND CHARGE SEARCHES
Central Services To The Public	Local Land Charges	Land Charges	External Fees	22/12/2016	71178	2,292.50	North Yorkshire County Council	6902	JULY 2016 LAND CHARGE SEARCHES
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	01/12/2016	70327	680.00	North Yorkshire County Council	6902	NYPF IAS19 ACCOUNTING SCHEDULE 14/15
Environmental Services	Trade Waste	Commercial Waste	External Fees	15/12/2016	70745	12,468.67	North Yorkshire County Council	6902	AUG 2016 COMMERCIAL WASTE
Environmental Services	Trade Waste	Commercial Waste	External Fees	22/12/2016	71145	12,337.01	North Yorkshire County Council	6902	OCT 2016 COMMERCIAL WASTE
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nndr Pool Contribution	15/12/2016	70898	181,401.00	North Yorkshire County Council	32208	19/12/16 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	05/12/2016	70719	3,135,656.00	North Yorkshire County Council	32208	07/12/16 PRECEPT INSTALMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	External Fees	15/12/2016	70781	530.00	North Yorkshire County Council	6902	DBS CHECKS
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	05/12/2016	70721	180,590.00	North Yorkshire Fire & Rescue	32207	07/12/16 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Nndr Pool Contribution	15/12/2016	70899	20,156.00	North Yorkshire Fire & Rescue	32207	19/12/16 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	05/12/2016	70720	594,860.00	North Yorkshire Pcc	32209	07/12/16 PRECEPT INSTALMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	22/12/2016	71003	922.73	Npower Ltd	6917	1/11/16-30/11/16 MARKET CROSS SELBY
Special Services	Special Services	Community Centres	Energy Costs	22/12/2016	70994	1,021.83	Npower Ltd	6917	1/11/16-30/11/16 ST WILFRIDS COURT
Special Services	Special Services	Community Centres	Energy Costs	22/12/2016	70995	1,059.95	Npower Ltd	6917	1/9/16-30/11/16 ANNE SHARPE CENTRE
Special Services	Special Services	Community Centres	Energy Costs	22/12/2016	70996	862.67	Npower Ltd	6917	1/9/16-1/12/16 LBH COURT SELBY
Special Services	Special Services	Community Centres	Energy Costs	22/12/2016	70997	1,115.30	Npower Ltd	6917	1/6/16-31/8/16 LBH COURT SELBY
Special Services	Special Services	Community Centres	Energy Costs	22/12/2016	71002	311.89	Npower Ltd	6917	1/9/16-30/11/16 CALCARIA HOUSE TADCASTER
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram / Egg 1	Professional Fees	08/12/2016	69937	4,766.14	Nps Leeds Limited	46727	WESTFIELD GARTH PROFESSIONAL SERVICES
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram / Egg 1	Professional Fees	08/12/2016	69938	5,001.42	Nps Leeds Limited	46727	WESTFIELD VIEW PROFESSIONAL SERVICES
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram / Egg 1	Professional Fees	08/12/2016	69939	6,074.73	Nps Leeds Limited	46727	ST EDWARDS PROFESSIONAL SERVICES
Housing Management	Housing Management	Painting Dwellings	External Fees	08/12/2016	70794	424.90	Owan Ltd	6943	OCT 2016 STATEMENT
Housing Management	Housing Management	Painting Dwellings	External Fees	08/12/2016	70795	576.65	Owan Ltd	6943	NOV 2016 STATEMENT
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	08/12/2016	70794	1,942.40	Owan Ltd	6943	OCT 2016 STATEMENT
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	08/12/2016	70795	2,124.50	Owan Ltd	6943	NOV 2016 STATEMENT
Hra Capital Expenditure	Hra Capital	External Cyclical Repairs	Repairs & Maintenance	08/12/2016	70795	3,696.70	Owan Ltd	6943	NOV 2016 STATEMENT
Hra Capital Expenditure	Hra Capital	Harold Mills Court Comm Centre	Repairs & Maintenance	08/12/2016	70794	485.60	Owan Ltd	6943	OCT 2016 STATEMENT
Hra Capital Expenditure	Hra Capital	Harold Mills Court Comm Centre	Repairs & Maintenance	08/12/2016	70795	303.50	Owan Ltd	6943	NOV 2016 STATEMENT
Hra Capital Expenditure	Hra Capital	Housing Development Schemes	External Fees	08/12/2016	70794	333.85	Owan Ltd	6943	OCT 2016 STATEMENT
Hra Capital Expenditure	Hra Capital	Housing Development Schemes	External Fees	08/12/2016	70795	364.20	Owan Ltd	6943	NOV 2016 STATEMENT
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	08/12/2016	70794	455.25	Owan Ltd	6943	OCT 2016 STATEMENT
Gf Capital Expenditure	General Fund Capital	Car Park Ticket Machines	Repairs & Maintenance	22/12/2016	70930	660.51	Paul Harrison	6531	CAR PARK MACHINES SELBY
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	22/12/2016	70931	2,547.57	Paul Harrison	6531	18 ABBOTS ROAD SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	08/12/2016	70539	810.00	Paul Harrison	6531	10 HEMPBRIDGE CLOSE SELBY
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	22/12/2016	70688	17,010.00	Peter Brett Associates Llp	34880	SELBY G&T UPDATE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	lct	Computing	01/12/2016	70404	655.00	Probrand Limited	37238	SL04177-SERVICE-1 x HP Probook 650G2 and dock
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	22/12/2016	71172	5,159.08	Pts Plumbing Trade Supplies	34513	BATHROOM REPLACEMENT MAT ORDER

Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	22/12/2016	71171	4,403.14	Pts Plumbing Trade Supplies	34513	HEATING SCHEME 1
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	22/12/2016	70691	290.00	R A Dalton	6326	CAWOOD ROAD SEWAGE REMOVAL
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	22/12/2016	70692	315.00	R A Dalton	6326	POND VIEW SEWAGE TREATMENT
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	22/12/2016	70693	380.00	R A Dalton	6326	3 MAIN ROAD TEMPLE HIRST SEWAGE TREATMEN
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	22/12/2016	70694	290.00	R A Dalton	6326	11 MAIN ROAD TEMPLE HIRST SEWAGE REMOVAL
Special Services	Special Services	Pumping Stations	Repairs & Maintenance		70942	315.00	R A Dalton	6326	AIRE VIEW DESLUDGING
Special Services	Special Services	Pumping Stations	Repairs & Maintenance		70943	435.00	R A Dalton	6326	HIGHGATE DESLUDGING
Special Services	Special Services	Pumping Stations	Repairs & Maintenance		71161	550.00	R A Dalton	6326	MILL LANE RYTHER
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	08/12/2016	70167	2,532.00	Razorblue Ltd	27684	SL04175-SERVICE-SecureEnvoy Remote Access Renewal 150 licence
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	22/12/2016	70706	916.75	Razorblue Ltd	27684	IT INFRASTRUCTURE SUPP 01/01/17-31/01/17
Property Services	Property Services	Dir Works - Hsg	External Fees		70989	500.00	Rdh Scaffolding	7036	6 ROE LANE BIRKIN
Cultural And Related Services	Open Spaces	Community Parks & Open Spac	Repairs & Maintenance	22/12/2016	70525	3,799.00	Rekk Ltd	7052	SL04100-SERVICE-Replacement of panel in Youth Shelter at High
Hra Capital Expenditure	Hra Capital	Housing Development Schemes	Other Expenses	22/12/2016	71270	65,434.93	R H Fullwood & Co Ltd	6468	INSTALMENT 1 BYRAM & EGGBOROUGH DWELLING
Planning And Development	Development Control	Planning Inquiries	Equip/Furniture/Materials	22/12/2016	70552	900.00	Riley Smith Hall Charitable Com	7077	6 DAYS MAIN HALL HIRE
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	22/12/2016	70752	1,784.62	R N E Electrical Contractors	7081	DAY TO DAY ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	22/12/2016	70751	4,426.75	R N E Electrical Contractors	7081	VOIDS ELECTRICAL WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	22/12/2016	70751	539.22	R N E Electrical Contractors	7081	VOIDS ELECTRICAL WORKS
Property Services	Property Services	Dir Works - Hsg	External Fees	22/12/2016	70752	1,151.70	R N E Electrical Contractors	7081	DAY TO DAY ELECTRICAL WORKS
Planning And Development	Development Control	Development Management	Professional Fees	22/12/2016	70088	550.00	Rosetta Landscape Design	6987	SL04105-SERVICE-Assessment of Trees on 2016/0783/FUL- Saxon H
Central Services To The Public	Elections	Register Of Electors	Communications		71147	384.77	Royal Mail Group Plc	7100	ELECTIONS RESPONSE SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications		71146	1,022.96	Royal Mail Group Plc	7100	1ST CLASS POST COLLECTION
Environmental Services	Recycling	Recycling	External Fees	15/12/2016	70343	486.02	Ryedale Organics Ltd	6694	WEEK 46 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	22/12/2016	70763	557.84	Ryedale Organics Ltd	6694	WEEK 48 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees		71236	399.76	Ryedale Organics Ltd	6694	WEEK 50 GREENWASTE
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	09/12/2016	3244	1,040.75	Santander	6052	NOV 2016 COUNCIL TAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	09/12/2016	3243	905.22	Santander	6052	NOV 2016 HOUSE & GARAGE RENTS
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	15/12/2016	70780	609.85	Security Plus Limited	36209	NOVEMBER 2016 SERVICE CHARGE
Housing Management	Housing Management	Edgerton Lodge	Other Expenses	15/12/2016	70909	420.00	Selby District Council	7151	JAN 2016 LODGES COUNCIL TAX PAYMENTS
Housing Management	Housing Management	Hsg.Gen.Management	Other Expenses	01/12/2016	70529	568.41	Selby District Council	7151	13 BYRAM PARK ROAD WF11 9EA
Property Services	Property Services	Dir Works - Hsg	Other Expenses	15/12/2016	70910	1,544.15	Selby District Council	7151	VOIDS COUNCIL TAX BILLS
Property Services	Property Services	Dir Works - Hsg	Other Expenses	22/12/2016	70988	345.03	Selby District Council	7151	JAN 2016 VOIDS ADDITIONAL
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Income	08/12/2016	70727	15,084.63	Selby & District Housing Trust	43777	06/12/16 RENT PAYMENTS
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Income	08/12/2016	70728	4,011.86	Selby & District Housing Trust	43777	11/08/16 RENT PAYMENTS
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Income	08/12/2016	70729	3,590.51	Selby & District Housing Trust	43777	05/12/16 RENT PAYMENTS
Special Services	Special Services	Community Centres	Misc Income	08/12/2016	70728	3,149.20	Selby & District Housing Trust	43777	11/08/16 RENT PAYMENTS
Special Services	Special Services	Community Centres	Misc Income	08/12/2016	70729	3,776.93	Selby & District Housing Trust	43777	05/12/16 RENT PAYMENTS
Planning And Development	Community Development	Eastern Cef	Other Expenses	15/12/2016	71021	2,123.00	Selby District Vision	33269	EYE TO EYE CAMPAIGN GRANT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	22/12/2016	71152	1,092.71	Selby Glass	7172	NOV 2016 STATEMENT
Environmental Services	Street Cleansing	Street Cleansing	External Fees	08/12/2016	70342	975.00	S & G Taperell	7303	OCT 2016 STATEMENT
Environmental Services	Street Cleansing	Street Cleansing	External Fees	22/12/2016	70945	1,475.00	S & G Taperell	7303	NOV 2016 SWEEPER SKIPS
Property Services	Property Services	Dir Works - Hsg	External Fees	08/12/2016	70341	1,983.60	S & G Taperell	7303	OCT 2016 STATEMENT
Property Services	Property Services	Dir Works - Hsg	External Fees	22/12/2016	70940	1,675.00	S & G Taperell	7303	NOV 2016 SKIP HIRE
Property Services	Property Services	Dir Works - Hsg	External Fees	08/12/2016	70570	360.00	Sherwood Property Building Ser	35336	24 DARCY ROAD SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	08/12/2016	70571	2,450.00	Sherwood Property Building Ser	35336	4 ST EDWARDS CLOSE
Property Services	Property Services	Dir Works - Hsg	External Fees	15/12/2016	70748	2,350.00	Sherwood Property Building Ser	35336	11 WILLIAM JACQUES DRIVE
Environmental Services	Waste Collection	Refuse Collection General	External Fees		70952	1,440.00	Sign Group Gb Ltd	23882	SL04200-SERVICE-Fly Tip aware stickers
Planning And Development	Economic Development	P4g Growing Enterprise	Professional Fees	01/12/2016	70563	2,300.00	Silver And Stone Jewellery Desi	47542	REGISTRATION OFFICE WEDDING FAIR
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	01/12/2016	70521	1,610.00	Smart Decorating	46931	16 DARCY COURT SELBY YO8 8DY
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	08/12/2016	70166	2,359.10	Softcat Limited	31771	SL04137-SERVICE-10 x Veeam Replication Renewal
Housing General Fund	Supporting People	Warden Lifeline Service	External Fees	22/12/2016	70757	32,668.35	South Yorkshire Housing Ass Lt	7239	NOV 2016 SELBP PFI

Housing General Fund	Housing Strategy	P4g Strategic Dev Sites	Professional Fees	15/12/2016	70888	680.00	Spawforths	21478	PROJECT A ADDITIONAL WORK
Environmental Services	Trade Waste	Clinical Waste	External Fees	22/12/2016	70783	430.67	Srcl Ltd	7251	SHARPS WASTE DISPOSAL
Central Services To The Public	Elections	Register Of Electors	Direct Salaries & Wages	22/12/2016	70979	555.26	Personal Information	46601	ANNUAL CANVASS WORK UNDERTAKEN
Environmental Services	Comm Safety (Safety Services)	Co-Partner Contributions	Other Expenses	01/12/2016	70292	596.00	St James Pcc Edge Community	47490	YOUTH COMMUNITY DAYS WAGES/TRAVEL/MAT
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	01/12/2016	70585	3,400.00	Tadcaster & Rural Community Ir	40494	MEMORIES OF FLOOD PROJECT CEF GRANT
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	01/12/2016	70586	1,000.00	Tadcaster & Rural Community Ir	40494	XMAS ILLUMINATIONS CEF GRANT
Planning And Development	Development Control	Development Management	Equip/Furniture/Materials		71174	254.25	The Drawing Group	6362	SL04230-SERVICE-Praktica Luxmedia Z212
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	01/12/2016	70533	390.00	The Housing Training Company	25917	DEALING WITH AGGRESSIVE & VIOLENT SITUAT
Environmental Services	Recycling	Recycling	External Fees	15/12/2016	70741	6,711.84	The Mailings Organic Treatment	35116	NOV 2016 GREENWASTE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Enforcement	Training Expenses		70959	1,370.00	The Oyster Partnership Ltd	43921	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Enforcement	Training Expenses		71135	1,300.00	The Oyster Partnership Ltd	43921	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Enforcement	Training Expenses		71138	1,480.00	The Oyster Partnership Ltd	43921	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Enforcement	Training Expenses		71142	1,480.00	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	01/12/2016	69948	1,233.75	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	01/12/2016	69949	1,373.75	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees		70956	1,163.40	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees		70958	1,402.80	The Oyster Partnership Ltd	43921	Personal Information
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Suspense	22/12/2016	71247	3,640.00	Thorpe Willoughby Parish Coun	7324	1ST PAYMENT PLAY EQUIPMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	22/12/2016	70914	482.01	Travis Perkins Trading Co Ltd	7352	NOV 2016 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	08/12/2016	70561	500.00	Turners Garage Ltd	47255	LP14 BNE EXCESS ON INSURED LOSS
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	01/12/2016	70564	638.95	Uk Fuels Ltd	7373	FUEL SERVICE
Property Services	Property Services	Dir Works - Hsg	Running Costs	15/12/2016	70900	787.53	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	15/12/2016	70973	579.35	Uk Fuels Ltd	7373	FUEL SERVICE
Property Services	Property Services	Dir Works - Hsg	Running Costs	22/12/2016	71250	665.75	Uk Fuels Ltd	7373	FUEL SERVICES
Planning And Development	Development Control	Development Management	Professional Fees	08/12/2016	70271	763.20	Valuation Office Agency	7399	THE LAURELS BARLBY SELBY
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Internal Audit	External Fees	01/12/2016	70390	352.50	Veritau North Yorkshire Ltd	33862	15/16 POLLING OF HSG CAPITAL RECEIPTS
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees		70919	4,324.00	Waterman Energy Environment	7427	SL03518-SERVICE-HRA Site Appraisal
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees		70920	525.00	Waterman Energy Environment	7427	SL03637-SERVICE-Preparation of the Initial HRA Report
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees		70921	14,250.00	Waterman Energy Environment	7427	SL03854-SERVICE-Ecology Assessment - PLAN Selby
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees		70922	525.00	Waterman Energy Environment	7427	SL04029-SERVICE-PLAN Selby - SA/SEA/HRA - Fee Proposal for Ad
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees		70923	1,190.00	Waterman Energy Environment	7427	SL04093-SERVICE-Additional work of boundary changes
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Running Costs	22/12/2016	70913	910.00	Watsons	7429	NOV 2016 TAXI TESTS CARRIED OUT
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance	08/12/2016	70792	2,652.14	Wdh Solutions Ltd	28604	SOLID FUEL SERVICING
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	22/12/2016	71151	302.47	Websters (Burn) Ltd	7433	NOV 2016 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	15/12/2016	70744	304.00	West Wallasey Fleet Hire Servic	46394	YA65 MFU VAN HIRE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	01/12/2016	70391	1,046.56	Whistl	7335	WEEK 46 2016 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	01/12/2016	70576	1,054.29	Whistl	7335	WEEK 47 2016 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	15/12/2016	70790	1,472.63	Whistl	7335	SECOND CLASS WEEK EDING 04/12/16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	22/12/2016	71132	766.98	Whistl	7335	WEEK 49 2016 POST COLLECTION
Cultural And Related Services	Open Spaces	Selby Park	Other Establishments	22/12/2016	70764	1,936.79	Wigan Leisure & Culture Trust	7447	DEC 2016 LEISURE MANAGEMENT FEE
Cultural And Related Services	Recreation & Sport	Rec Grounds-Sports	Other Establishments	22/12/2016	70764	255.16	Wigan Leisure & Culture Trust	7447	DEC 2016 LEISURE MANAGEMENT FEE
Cultural And Related Services	Recreation & Sport	Sports Development	Other Establishments	22/12/2016	70764	4,517.99	Wigan Leisure & Culture Trust	7447	DEC 2016 LEISURE MANAGEMENT FEE
Cultural And Related Services	Recreation & Sport	Tadcaster Leisure Centre	Other Establishments	22/12/2016	70764	4,248.77	Wigan Leisure & Culture Trust	7447	DEC 2016 LEISURE MANAGEMENT FEE
Planning And Development	Community Development	Southern Cef	Other Expenses	01/12/2016	70590	500.00	Wistow Village Defibrillator Gro	47551	DEFIBRILLATOR PROJECT CEF GRANT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	22/12/2016	70951	8,134.52	Wolseley Uk Ltd	7464	NOV 2016 STATEMENT
Suspense	Misc Suspense Accounts	Unidentified Bank Suspense	Suspense	15/12/2016	71025	2,156.68	Worldpay Ltd	22002	REFUNDS OCT 2016 WORLDPAY/XENCO
Environmental Services	Street Cleansing	Litter Bins	Repairs & Maintenance		70975	585.56	Wybone Ltd	7471	SL04199-S1611001-STREET LITTER BIN
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	22/12/2016	70896	3,935.98	Yesss Electrical	44266	NOV 2016 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Other Expenses	22/12/2016	70589	818.75	Yorkshire Commercial Cleaners	45499	NOV 2016 CLEANING STATEMENT
Property Services	Property Services	Dir Works - Hsg	Other Expenses	08/12/2016	70577	540.00	Yorkshire Energy Assessments	46025	COMPLETED EPCS FOR VARIOUS PROPERTIES

Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	08/12/2016	70796	3,595.50	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	08/12/2016	70798	7,967.29	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	22/12/2016	71124	2,365.00	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Private Sector Housing Renewa	Soft Loans	08/12/2016	70797	704.00	Yorkshire Housing	7495	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Subscriptions	15/12/2016	71023	742.00	Yorkshire & Humber Employers'	45579	SUBSCRIPTION FEES 2016/17
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Democratic Services	Subscriptions		70977	266.64	Yorkshire Local Councils Associ	7494	1/12/16-31/3/17 SUPPORT GRANT FUNDING
Housing Management	Housing Management	Edgerton Lodge	Water Services	15/12/2016	70148	1,211.07	Yorkshire Water	7503	OCT 2016 LODGES
Environmental Services	Recycling	Recycling	External Fees		70950	832.01	Yorwaste Ltd	7493	5/12/16-8/12/16 TRADE GREENWASTE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Insurance - General	General Insurances	15/12/2016	70386	2,545.77	Zurich Municipal	43172	FIRE GENERAL INSURANCE POLICY
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Insurance - General	General Insurances	15/12/2016	70387	5,832.73	Zurich Municipal	43172	HOUSE OWNER INSURANCE POLICY
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Insurance - General	General Insurances	15/12/2016	70388	971.28	Zurich Municipal	43172	ENGINEERING INSPECTION INSURANCE POLICY
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Insurance - General	General Insurances	15/12/2016	70389	266,265.40	Zurich Municipal	43172	LA COMB INSURANCE POLICY