

Selby District Council Supplier Payments over £250.00 for April 2016

Service	Sub-Division of Service	Service Area	Expenditure Type	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	07/04/2016	61204	573.21	A B Electrical Wholesalers Ltd	6022	Feb Statement
Housing Management	Housing Management	Asbestos Surveying	Repairs & Maintenance	14/04/2016	62299	5923.50	Aels Ltd	6041	AELS Asbestos
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	07/04/2016	62078	630.00	A&E Planning Support	43074	W/C 04.04.16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	14/04/2016	62236	560.00	A&E Planning Support	43074	W/C 28.03.16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	19/04/2016	62588	717.50	A&E Planning Support	43074	W/C 11.04.16
Other Op Income & Expenditure	Other Operating Expenditure	Drain.Sect 81 Agree.	Other	27/04/2016	3041	15236.70	Ainsty (2008) Internal Drainage Board	27170	Ainsty IDB
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	28/04/2016	62640	1250.00	Airey Consultancy Services Ltd	6044	Provision of Training
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	12/05/2016	62928	357.90	AKW Medicare Ltd	3005	Option XW Screen Set Standard
Environmental Services	Regulatory Services - EH	Water Samples	Other Expenses	28/04/2016	62753	745.22	Alcontrol Uk Ltd	6045	Heineken, Molson Coors
GF Capital Expenditure	General Fund Capital	Leisure Village	Equip/Furniture/Materials	14/04/2016	62080	73344.00	Alliance Leisure Services Ltd	44017	Leisure Village
GF Capital Expenditure	General Fund Capital	Leisure Village	Equip/Furniture/Materials	14/04/2016	62081	52858.08	Alliance Leisure Services Ltd	44017	Leisure Village
GF Capital Expenditure	General Fund Capital	Leisure Village	Equip/Furniture/Materials	14/04/2016	62082	20450.00	Alliance Leisure Services Ltd	44017	Leisure Village
GF Capital Expenditure	General Fund Capital	Leisure Village	Equip/Furniture/Materials	14/04/2016	62261	6426.84	Alliance Leisure Services Ltd	44017	Agreed Eight Monthly Charge
GF Capital Expenditure	General Fund Capital	Leisure Village	Equip/Furniture/Materials	14/04/2016	62262	220158.01	Alliance Leisure Services Ltd	44017	Valuation No 11 - Selby Leisure Village
GF Capital Expenditure	General Fund Capital	Leisure Village	External Fees	07/04/2016	61986	6136.68	Alliance Leisure Services Ltd	44017	Selby Leisure Village - Car Park Work
Holding & Personal Accounts	Miscellaneous Holding Accounts	Employee Car Loans	Car Loans	07/04/2016	62071	5571.00	Alloy Racing Equipment	46286	Personal Information
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	07/04/2016	61999	400.00	Personal Information	46258	Frontline Prevention
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63003	5811.14	Appleton Roebuck & Acaster Selby Parish Coun.	34363	Parish Precept - First Instalment
Special Services	Special Services	Community Centres	Repairs & Maintenance	28/04/2016	63243	1059.17	Aquajorvik Ltd	21880	Aquajorvik
Highways, Roads and Transport	Public Transport	Concessionary Fares	Other Expenses	07/04/2016	61890	414.00	ATOC	37992	Selby Code Redemption 07.02.16 - 05.03.16
Highways, Roads and Transport	Public Transport	Concessionary Fares	Other Expenses	27/04/2016	62817	1678.50	ATOC	37992	Railcard Redemptions
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63006	1500.00	Balne Parish Council	6102	Parish Precept - First Instalment
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	15/04/2016	3022	2892.30	Barclays Bank Plc	6109	March Streamline
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	15/04/2016	3025	1971.27	Barclays Bank Plc	6109	Feb 16 Streamline
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63008	2500.00	Barkston Ash Parish Council	6108	Parish Precept - First Instalment
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63010	61500.00	Barby & Osgodby Parish Council	6116	Parish Precept - First Instalment
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63012	8161.04	Barlow Parish Council	6117	Parish Precept - First Instalment
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63013	9659.78	Beal Parish Council	6122	Parish Precept - First Instalment
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63016	600.00	Biggin Parish Council	6137	Parish Precept - First Instalment
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63018	2790.94	Bilbrough Parish Council	6140	Parish Precept - First Instalment
Planning and Development	Community Development	Tadcaster & Villages CEF	Other Expenses	27/04/2016	62960	650.00	BK Parnaby & Sons Building Contractors	46441	Camera Posts
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63020	2500.00	Bolton Percy Colton & Steeton Parsh Council	6154	Parish Precept - First Instalment
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63022	30902.54	Brayton Parish Council	6166	Parish Precept - First Instalment
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	07/04/2016	61366	988.00	Brick - Tie Ltd	6179	8 Northfield Terrace
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	27/04/2016	62709	1081.00	Brick - Tie Ltd	6179	20 Highfield View Barby
Reserves	Usable Reserves	Usable Capital Receipts Reserve	Repairs & Maintenance	27/04/2016	62710	1026.00	Brick - Tie Ltd	6179	19 Highfield View Barby
Special Services	Special Services	Community Centres	Energy Costs	19/05/2016	62324	928.86	British Gas Business	21432	Cunliffe Centre
Special Services	Special Services	Community Centres	Energy Costs	19/05/2016	62325	590.18	British Gas Business	21432	Coultish Centre
Special Services	Special Services	Community Centres	Energy Costs	19/05/2016	62326	481.38	British Gas Business	21432	Harold Mills
Special Services	Special Services	Community Centres	Energy Costs	19/05/2016	62327	637.62	British Gas Business	21432	Rosemary House Tadcaster
Special Services	Special Services	Community Centres	Energy Costs	19/05/2016	62328	842.02	British Gas Business	21432	Lady Popplewell
Special Services	Special Services	Community Centres	Energy Costs	19/05/2016	62330	628.12	British Gas Business	21432	Grove House
Special Services	Special Services	Community Centres	Energy Costs	19/05/2016	62332	2090.30	British Gas Business	21432	Calcaria House
Special Services	Special Services	Community Centres	Energy Costs	19/05/2016	62886	262.40	British Gas Business	21432	Calcaria House, Tadcaster
Highways, Roads and Transport	Parking Services	Car Parks-Other	Professional Fees	12/05/2016	62816	489.00	British Parking Association	6177	SPS Membership Fee and Registration
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	Professional Fees	12/05/2016	62816	1533.00	British Parking Association	6177	SPS Membership Fee and Registration

Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63024	6500.00	Brotherton Parish Council	6185	Parish Precept - First Instalment
Special Services	Special Services	Community Centres	Communications	14/04/2016	60501	272.37	BT Payment Services Ltd	6190	Recurring Charges
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63026	5625.00	Burn Parish Council	6194	Parish Precept - First Instalment
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63028	2990.00	Burton Salmon Parish Council	6196	Parish Precept - First Instalment
Planning and Development	Economic Development	P4g Growing Enterprise	Professional Fees	27/04/2016	62759	450.00	Business Support York & North Yorkshire Ltd	46414	Enterprise Café Selby
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63030	10459.08	Byram cum Sutton Parish Council	6199	Parish Precept - First Instalment
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63032	10000.00	Camblesforth Parish Council	6204	Parish Precept - First Instalment
Environmental Services	Community Safety (CCTV)	Video Cameras (CCTV)	External Fees	27/04/2016	62611	1223.07	Careline Security	6809	CCTV Contract
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63033	11507.84	Carlton Parish Council	6211	Parish Precept - First Instalment
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	28/04/2016	62929	14251.00	Carthy Contracting	6210	Maintenance Works at Eggborough
Environmental Services	Comm Safety (Crime Reduction)	Local Authority Prevent Duty	Direct Salaries & Wages	21/04/2016	62406	2424.00	Catherine Milan	45890	Consultancy Fee
Environmental Services	Recycling	Recycling	Other Expenses	27/04/2016	62902	331.08	Cawood Parish Council	46436	Recycling Credits Oct 15 - Mar 16
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63036	15402.74	Cawood Parish Council	6217	Parish Precept - First Instalment
Central Services to the Public	Local Tax Collection	Council Tax Collection	Other Expenses	07/04/2016	61899	742.50	CGL	46057	Insert Council Tax FAQ's
Central Services to the Public	Local Tax Collection	Council Tax Collection	Other Expenses	14/04/2016	61900	7192.27	CGL	46057	Annual Billing 2016/17
Central Services to the Public	Local Tax Collection	Non Domestic Rates	Other Expenses	07/04/2016	61896	1221.96	CGL	46057	NNDR Annual Billing
Housing General Fund	Housing Benefits Admin	Housing Benefit Admin	Other Expenses	07/04/2016	61897	731.00	CGL	46057	Personalising + Mailing Benefit Letters
Housing General Fund	Housing Benefits Admin	Housing Benefit Admin	Other Expenses	07/04/2016	61898	613.25	CGL	46057	Landlord Letters 2016/17
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63037	2537.29	Chapel Haddlesey Parish Council	6228	Parish Precept - First Instalment
Central Services to the Public	Local Tax Collection	Council Tax Collection	Advertising	19/04/2016	62286	1105.00	Chronicle Publications Ltd	6241	ROP Selby Times Only
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63039	9794.18	Church Fenton Parish Council	6242	Parish Precept - First Instalment
Central Services to the Public	Local Tax Collection	Council Tax Collection	Subscriptions	07/04/2016	61779	671.00	Cipfa Business Limited	43602	CIPFA Benefits + Revenues Service 2016/17
Central Services to the Public	Local Tax Collection	Non Domestic Rates	Subscriptions	07/04/2016	61779	1342.00	Cipfa Business Limited	43602	CIPFA Benefits + Revenues Service 2016/17
Housing General Fund	Housing Benefits Admin	Housing Benefit Admin	Subscriptions	07/04/2016	61779	1342.00	Cipfa Business Limited	43602	CIPFA Benefits + Revenues Service 2016/17
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Environmental Health	Equip/Furniture/Materials	07/04/2016	62066	9104.50	Cirrus Research PLC	46130	Noise Nuisance Recorder
Central Services to the Public	Local Welfare Assistance	Local Welfare Assistance	Professional Fees	27/04/2016	62638	282.26	Citizens Advice Bureau	30789	11 Hours Personal Budgeting Support
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63041	10715.54	Cliffe Parish Council	6262	Parish Precept - First Instalment
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63043	1497.50	Cridling Stubbs Parish Council	6314	Parish Precept - First Instalment
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	14/04/2016	61274	558.04	Daisy Communications Ltd	6325	February 2016 Phone Calls
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	27/04/2016	62201	491.15	Daisy Communications Ltd	6325	April Charges
Other Op Income & Expenditure	Other Operating Expenditure	Drain.Sect 81 Agree.	Other	27/04/2016	3038	188143.00	Danvm Drainage Commissioners	34675	Danvm IDB
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	07/04/2016	61248	870.56	DB Electrical Wholesale Selby Ltd	36613	Goods
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	27/04/2016	62399	993.52	DB Electrical Wholesale Selby Ltd	36613	Goods
Planning and Development	Development Control	Development Management	Printing/Stationery/Gen Exps	19/04/2016	62347	1220.00	DCS Ltd (Haymarket Business Publications Ltd)	38354	DPC Online Renewals
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Coll Fund Account	Collection Fund	27/04/2016	62961	46420.00	Dept for Communities and Local Govt	46412	S.31 Reconciliation
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63045	2750.00	Drax Parish Council	6363	Parish Precept - First Instalment
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	27/04/2016	62715	3617.75	East Riding of Yorkshire Council	6383	February 2016 Secondment
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	27/04/2016	62722	3216.90	East Riding of Yorkshire Council	6383	March 2016 - Secondment
Planning and Development	Development Control	Development Management	Professional Fees	27/04/2016	62717	551.16	East Riding of Yorkshire Council	6383	February 2016 - Sherburn 500 Application
Planning and Development	Development Control	Development Management	Professional Fees	27/04/2016	62720	440.00	East Riding of Yorkshire Council	6383	February 2016 - L & G Homes Development
Planning and Development	Development Control	Development Management	Professional Fees	27/04/2016	62724	360.00	East Riding of Yorkshire Council	6383	March 2016 - Sherburn 500 Application
Planning and Development	Development Control	Development Management	Professional Fees	27/04/2016	62727	315.50	East Riding of Yorkshire Council	6383	March 2016 - L&G Homes Development
Planning and Development	Economic Development	P4g Economic Dev. Commission	Professional Fees	27/04/2016	62714	6113.41	East Riding of Yorkshire Council	6383	Feb 2016 - ED Strategy Preparation
Planning and Development	Economic Development	P4g Economic Dev. Commission	Professional Fees	27/04/2016	62721	1598.45	East Riding of Yorkshire Council	6383	March 2016 - ED Strategy Preparation
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	27/04/2016	62719	3624.25	East Riding of Yorkshire Council	6383	Sept 15 - Feb 16 - Support for Plan Selby
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	27/04/2016	62726	840.00	East Riding of Yorkshire Council	6383	March 2016 - Plan Selby
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets	Communications	14/04/2016	62168	598.51	EE Communications Services Ltd	6936	Mobile Charges
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets	Communications	10/06/2016	62991	578.61	EE Communications Services Ltd	6936	Mobiles April
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63047	11046.19	Eggborough Parish Council	6387	Parish Precept - First Instalment
Central Services to the Public	Elections	Register of Electors	Printing/Stationery/Gen Exps	27/04/2016	62728	286.86	Electoral Reform Services	6390	Election Ballot Papers

Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	21/04/2016	62345	271.33	Enterprise Managed Services Ltd	6404	Additional March 2016
Environmental Services	Street Cleansing	Street Cleansing	External Fees	21/04/2016	62345	5387.04	Enterprise Managed Services Ltd	6404	Additional March 2016
Environmental Services	Waste Collection	Refuse Collection General	External Fees	21/04/2016	62345	10092.32	Enterprise Managed Services Ltd	6404	Additional March 2016
HRA Capital Expenditure	HRA Capital	Environmental Improvement Plan	Repairs & Maintenance	21/04/2016	62345	2882.12	Enterprise Managed Services Ltd	6404	Additional March 2016
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	21/04/2016	62345	3577.16	Enterprise Managed Services Ltd	6404	Additional March 2016
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	07/04/2016	61528	818.00	Envirovent Ltd	6406	4 St Edwards Close, Byram
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	07/04/2016	61529	870.00	Envirovent Ltd	6406	19 Highfield View Barby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	07/04/2016	61534	719.00	Envirovent Ltd	6406	21 Primrose Grove Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	07/04/2016	61542	1217.00	Envirovent Ltd	6406	37 Powell Street, Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	07/04/2016	61656	968.00	Envirovent Ltd	6406	20 Highfield View Barby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	07/04/2016	61657	968.00	Envirovent Ltd	6406	11 Westfield Close , Eggborough
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	07/04/2016	61658	366.86	Envirovent Ltd	6406	35 Dixon Gardens, Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	07/04/2016	61834	1198.00	Envirovent Ltd	6406	8a Top Fold Fairburn
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	07/04/2016	61835	684.00	Envirovent Ltd	6406	11 Viking Drive, Riccall
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	07/04/2016	61836	684.00	Envirovent Ltd	6406	13 Turnhead Crescent
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	27/04/2016	62400	933.00	Envirovent Ltd	6406	29 Skipwith Road, Supply & Fit Heater
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	05/05/2016	62393	682.88	Envirovent Ltd	6406	8a Byram Park Road Supply & Fit Heater
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	05/05/2016	62394	1067.00	Envirovent Ltd	6406	1 North Road, Fairburn Supply & Fit
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	05/05/2016	62395	719.00	Envirovent Ltd	6406	50 Primrose Grove, Selby Supply & Fit Heater
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	05/05/2016	62396	818.00	Envirovent Ltd	6406	44 Mirkhill Road, Supply & Fit Heater
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	12/05/2016	62745	569.00	Envirovent Ltd	6406	40 River View Barby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	12/05/2016	62747	370.00	Envirovent Ltd	6406	12 Staniland Drive
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	12/05/2016	62748	565.11	Envirovent Ltd	6406	13 Highfield Villas, Sherburn
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	12/05/2016	62770	500.00	Envirovent Ltd	6406	Fan Replacement - 27 River View
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63048	7000.00	Escrick Parish Council	6413	Parish Precept - First Instalment
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63050	6416.61	Fairburn Parish Council	6430	Parish Precept - First Instalment
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	07/04/2016	61203	1086.36	Fairfax Plant Hire	6509	January Statement
Planning and Development	Economic Development	Prospect Centre MR	Repairs & Maintenance	07/04/2016	61579	603.75	Firelec Ltd	6447	Job Nos 972170 972171
Planning and Development	Economic Development	The Vivars MR	Repairs & Maintenance	07/04/2016	61579	605.41	Firelec Ltd	6447	Job Nos 972170 972171
Special Services	Special Services	Community Centres	Fixtures & Fittings	27/04/2016	62212	306.87	Firelec Ltd	6447	Anne Sharpe Centre Service Renewal
Planning and Development	Community Development	Tadcaster & Villages CEF	Other Expenses	27/04/2016	62959	700.00	First Tadcaster Girl Guides	46440	CEF Grant
Environmental Services	Regulatory Services - EH	Licences- Other	External Fees	27/04/2016	62642	307.76	Forest House Vets Ltd	6457	Riding Establishment - Timbetops, Jackson Lane
Environmental Services	Recycling	Recycling	External Fees	27/04/2016	62750	2644.84	Friendship Estates Ltd	6464	Green Waste
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63052	2312.00	Gateforth Parish Council	6477	Parish Precept - First Instalment
HRA Capital Expenditure	HRA Capital	Harold Mills Court Comm Centre	Repairs & Maintenance	12/05/2016	62926	926.00	Gill Demolitions Ltd	6487	25 Fencing Panels - Sherburn in Elmet
Cultural and Related Services	Open Spaces	Groundwork Trust	Other Expenses	21/04/2016	62247	23856.25	Groundwork North Yorkshire	6507	11 Months Contribution up to September 2016
Planning and Development	Community Development	Community Engagement Forums	External Fees	07/04/2016	61798	2000.00	Groundwork North Yorkshire	6507	Community Engagement Delivery for Engage
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	21/04/2016	60968	7425.00	GVA Grimley Ltd	46056	Tasks 1-4 ELR
Planning and Development	Community Development	Eastern CEF	Other Expenses	05/05/2016	62982	1000.00	Hagge Woods Trust	46442	Competition Prize
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63054	15917.84	Hambleton Parish Council	6519	Parish Precept - First Instalment
Other Op Income & Expenditure	Trading Acc Surp & Deficits	SMT & Core Support	Professional Fees	21/04/2016	62795	2262.60	HB HR Consulting Ltd	44794	March 2016
Housing General Fund	Housing Benefits Admin	Housing Benefit Admin	Other Expenses	07/04/2016	61778	399.00	Hbinfo Ltd	6544	HBINFO Subscription until 31.03.17
Environmental Services	Regulatory Services - EH	Public Conveniences	External Fees	27/04/2016	62758	3695.48	Healthmatic Ltd	6545	Toilet Cleaning - Car Parks May 2016
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63058	1978.68	Heck Parish Council	6549	Parish Precept - First Instalment
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63059	11413.05	Hemingbrough Parish Council	6553	Parish Precept - First Instalment
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Debt Control	Other Expenses	07/04/2016	62065	420.45	Henriksen Ltd	6555	Debtor Payments
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63060	6500.00	Hensall Parish Council	6557	1st Instalment
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63057	5981.56	Hillam Parish Council	6563	1st Instalment
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63055	4722.23	Hirst Courtney Parish Council	6566	1st Instalment
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct on Contract Payment	07/04/2016	62061	3790.80	HM Revenue & Customs	6590	CIS Deductions Month Ending April

Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	07/04/2016	61508	6104.63	Howdens Joinery Ltd	21474	Feb Statement
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Debt Control	Subscriptions	27/04/2016	62819	820.00	HQN Ltd	6606	Rent Income Excellence Network - Annual Fee
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	07/04/2016	61888	794.43	IT Electrical (Yorkshire) Ltd	6652	3 Marsh Croft Brotherton
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	07/04/2016	61995	2501.22	IT Electrical (Yorkshire) Ltd	6652	33 Dixon Close
HRA Capital Expenditure	HRA Capital	Void Property Repairs	Repairs & Maintenance	07/04/2016	61622	1077.56	IT Electrical (Yorkshire) Ltd	6652	11b Manor Garth Kellington - Void Upgrade
HRA Capital Expenditure	HRA Capital	Void Property Repairs	Repairs & Maintenance	07/04/2016	61623	359.07	IT Electrical (Yorkshire) Ltd	6652	9 Fostergate Void Upgrade
Property Services	Property Services	Dir Works - Hsg	External Fees	21/04/2016	61618	254.13	IT Electrical (Yorkshire) Ltd	6652	4 Station Road, Church Fenton
Property Services	Property Services	Dir Works - Hsg	External Fees	21/04/2016	61621	254.13	IT Electrical (Yorkshire) Ltd	6652	4 Station Road, Church Fenton
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	07/04/2016	61507	6848.68	Jewson Ltd	6662	Feb Statement
GF Capital Expenditure	General Fund Capital	Industrial Units-Road Adoption	Repairs & Maintenance	07/04/2016	62074	2960.00	Jles Northern Limited	45005	Swordfish Way Lighting
GF Capital Expenditure	General Fund Capital	Industrial Units-Road Adoption	Repairs & Maintenance	07/04/2016	62075	4620.00	Jles Northern Limited	45005	Lighting Quote
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	28/04/2016	63244	266.50	Just Car Clinics Ltd	43983	Carry Out Repairs to NK64 DZZ
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	28/04/2016	63244	253.00	Just Car Clinics Ltd	43983	Carry Out Repairs to NK64 DZZ
HRA Capital Expenditure	HRA Capital	Marsh Croft Flooding Costs	Repairs & Maintenance	27/04/2016	62990	39375.13	Keepmoat Regeneration Limited	43184	Selby Pre-Paint Repairs / Marsh Croft Flood Damage
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63051	2224.50	Kelfield Parish Council	6688	1st Instalment
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63049	8479.24	Kellington Parish Council	6689	1st Instalment
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	21/04/2016	61049	1000.00	Kings Chambers	34560	Advice
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63046	4000.00	Kirk Smeaton Parish Council	6703	1st Instalment
Planning and Development	Community Development	Tadcaster & Villages CEF	Other Expenses	28/04/2016	63241	780.00	Kuhnel Graphics	46471	Work for CEF
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63044	1500.00	Little Smeaton Parish Council	43987	1st Instalment
Other Op Income & Expenditure	Trading Acc Surp & Deficits	SMT & Core Support	Subscriptions	28/04/2016	62601	8305.38	Local Government Association	37138	LGA Subscription 2016-17
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63042	475.00	Long Drax Parish Council	6778	1st Instalment
Other Op Income & Expenditure	Trading Acc Surp & Deficits	AS Management Team	Severance Payments	14/04/2016	62266	25539.57	Personal Information	27122	Redundancy Pay
Environmental Services	Regulatory Services - EH	Local Air Poll Control	Professional Fees	07/04/2016	62073	1985.00	Martin Cranfield Associates Limited	37552	Review
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	07/04/2016	61981	1813.00	Matchtech	43334	W/C 21.03.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	07/04/2016	61982	1813.00	Matchtech	43334	W/C 14.03.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	21/04/2016	61242	1764.00	Matchtech	43334	W/C 29.02.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	27/04/2016	62684	1813.00	Matchtech	43334	W/C 04.04.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	05/05/2016	62291	1886.50	Matchtech	43334	W/C 28.03.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	12/05/2016	62944	1813.00	Matchtech	43334	W/C 11.04.16
Property Services	Property Services	Dir Works - Hsg	External Fees	07/04/2016	61543	592.60	Michael Walsh (Plasterers) Ltd	7419	6 Moor Road, Sherburn
Property Services	Property Services	Dir Works - Hsg	External Fees	07/04/2016	61804	384.20	Michael Walsh (Plasterers) Ltd	7419	18 Mount Pleasant Little Smeaton
Property Services	Property Services	Dir Works - Hsg	External Fees	07/04/2016	61805	985.50	Michael Walsh (Plasterers) Ltd	7419	23 Austerbank Crescent Tadcaster
Property Services	Property Services	Dir Works - Hsg	External Fees	27/04/2016	62245	604.60	Michael Walsh (Plasterers) Ltd	7419	19 Denison Road
Central Services to the Public	General Grants	Miscellaneous Grants	Grants	21/04/2016	62525	1247.50	Minster Sound Radio (York) Ltd	6823	Minister FM Local Hero Award
Central Services to the Public	Emergency Planning	Dec 2015 Floods (Storm Eva)	Grants	14/04/2016	62308	500.00	Personal Information	46328	Flood Payment
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	19/04/2016	62610	904.21	Personal Information	46405	Refund
Environmental Services	Regulatory Services - EH	Pest Control	External Fees	27/04/2016	62876	1318.58	M J Backhouse	6097	Pest Control
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	07/04/2016	61511	789.38	MKM Building Supplies Ltd	21210	Feb Statement
Environmental Services	Recycling	Recycling	Other Expenses	27/04/2016	62901	262.28	Monk Fryston & Hillam Community Association	6830	Recycling Credits Oct 15 - Mar 16
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63040	9500.00	Monk Fryston Parish Council	6829	1st Instalment
Planning and Development	Community Development	Eastern CEF	Other Expenses	07/04/2016	62053	1000.00	Morrisons Supermarket Plc	46263	Vouchers for 'Give It a Go' Event
Housing Management	Housing Management	Hsg.Gen.Management	Professional Fees	07/04/2016	61975	2200.00	Mouchel Ltd	46238	Annual Desktop Review of Beacon Properties
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Staff Recruitment	19/04/2016	62606	287.48	Mr Antoinette Byrne	46401	Expenses
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	19/04/2016	62608	393.21	Mr B Mallinson	46403	Redecoration Allowance
Central Services to the Public	Emergency Planning	Dec 2015 Floods (Storm Eva)	Grants	14/04/2016	62309	500.00	Personal Information	46329	Flood Payment
Central Services to the Public	Emergency Planning	Dec 2015 Floods (Storm Eva)	Grants	14/04/2016	62307	500.00	Personal Information	46327	Flood Payment
Other Op Income & Expenditure	Trading Acc Surp & Deficits	SMT & Core Support	Severance Payments	14/04/2016	62264	37206.81	Personal Information	23548	Redundancy Pay
Other Op Income & Expenditure	Trading Acc Surp & Deficits	SMT & Core Support	Severance Payments	14/04/2016	62267	25090.75	Personal Information	25835	Redundancy Pay
Housing Management	Housing Management	Tenant Participation	Other Expenses	14/04/2016	62300	400.00	Personal Information	46326	TARA Grant

Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	21/04/2016	62811	463.03	Personal Information	46431	Refund
Central Services to the Public	Emergency Planning	Dec 2015 Floods (Storm Eva)	Grants	07/04/2016	62054	500.00	Personal Information	45974	Flood Payment
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	21/04/2016	62803	301.84	Personal Information	46426	Refund
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	07/04/2016	62007	315.84	Mrs D Middleton	46261	Redecoration Allowance
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	14/04/2016	62229	315.84	Mrs D Middleton	46261	Redecoration Allowance
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	14/04/2016	62270	251.37	Mrs E Cundall	46313	Redecoration Allowance
Other Op Income & Expenditure	Trading Acc Surp & Deficits	AS Management Team	Severence Payments	14/04/2016	62263	22178.64	Personal Information	46142	Redundancy Pay
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	07/04/2016	62077	332.80	Personal Information	46288	Refund
Other Op Income & Expenditure	Trading Acc Surp & Deficits	AS Management Team	Severence Payments	14/04/2016	62265	27098.01	Personal Information	46141	Redundancy Pay
Central Services to the Public	Emergency Planning	Dec 2015 Floods (Storm Eva)	Grants	21/04/2016	62796	500.00	Personal Information	46423	Flood Payment
Corporate and Democratic Core	Corporate Management	Customer & Community Project	Direct Salaries & Wages	19/04/2016	62387	1620.00	Mrs K Frost	45524	Consultancy Fee
Corporate and Democratic Core	Corporate Management	Customer & Community Project	Direct Salaries & Wages	28/04/2016	62754	2160.00	Mrs K Frost	45524	Consultancy Fee
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	21/04/2016	62807	280.64	Personal Information	46429	Refund
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	19/04/2016	62609	1147.59	Personal Information	46404	Refund
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	07/04/2016	62006	290.06	Mrs P Madden	46262	Redecoration Allowance
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	14/04/2016	62392	1457.50	Mr T Sheard	46357	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	07/04/2016	62068	500.00	Mr Vincent Blake-Barnard	46154	Legal Fees
GF Capital Expenditure	General Fund Capital	ICT - Capital Projects	Computing	14/04/2016	60749	13965.72	Netcentrix	26614	NetApp SAN Hardware Support
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	14/04/2016	61345	9350.00	Netcentrix	26614	Netcentrix Support 2016/17
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63038	1250.00	Newland Parish Council	31679	1st Instalment
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63035	1260.00	Newton Kyme cum Toulston Parish Council	6874	1st Instalment
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63034	8000.00	North Duffield Parish Council	6884	1st Instalment
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	07/04/2016	62064	583.00	Northern Gas Networks Ltd	34757	13 The Cloisters
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	14/04/2016	62421	583.00	Northern Gas Networks Ltd	34757	New Gas Supply - 1 Holly Grove
Central Services to the Public	Local Tax Collection	Council Tax Support Scheme	Computing	27/04/2016	62190	1166.00	Northgate Public Services Uk Ltd	26165	CTR Modelling Tool 2016/2017
Central Services to the Public	Local Land Charges	Land Charges	External Fees	14/04/2016	62187	1686.80	North Yorkshire County Council	6902	Land Charges Questions Jan 16
Environmental Services	Trade Waste	Commercial Waste	External Fees	21/04/2016	62282	12009.67	North Yorkshire County Council	6902	Commercial Waste
GF Capital Expenditure	General Fund Capital	ICT - Capital Projects	Computing	17/06/2016	61292	690.00	North Yorkshire County Council	25920	Mitel 5320 IP Phone
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Account	NYCC Precept	19/04/2016	62644	3135658.00	North Yorkshire County Council	32208	Precept
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Payers Coll Fund (Old)	NNDR Pool Contribution	27/04/2016	3042	204076.00	North Yorkshire County Council	27588	Retained Business Rates
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	07/04/2016	61006	30805.00	North Yorkshire County Council	6902	Website Support and Hosting CRM Support
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	07/04/2016	61361	15603.43	North Yorkshire County Council	6902	Secondment
Planning and Development	Community Development	Tadcaster & Villages CEF	Other Expenses	07/04/2016	59876	3000.00	North Yorkshire County Council	6902	Traffic Signal Controller - Bridge Street
Planning and Development	Development Control	Development Management	Advertising	27/04/2016	62903	1152.00	North Yorkshire County Council	6902	Notices Published 3rd,10th, & 24th March 2016
Planning and Development	Development Control	Development Management	Advertising	27/04/2016	62904	760.55	North Yorkshire County Council	6902	Notices Published 3rd,10th, & 17th March 2016
Planning and Development	Development Control	Development Management	Advertising	27/04/2016	62905	1712.16	North Yorkshire County Council	6902	Notices Published 3rd,10th,17th,24th & 31st March 2016
Planning and Development	Development Control	Development Management	Advertising	27/04/2016	62906	444.81	North Yorkshire County Council	6902	Press Notices Published 16th March
Property Services	Property Services	Dir Works - Hsg	Rents	27/04/2016	62193	5260.00	North Yorkshire County Council	6902	Rent for Area 7 Highways Depot
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Account	NYFRA Precept	19/04/2016	62645	180593.00	North Yorkshire Fire & Rescue	32207	NYFRA Precept
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Payers Coll Fund (Old)	NNDR Pool Contribution	27/04/2016	3043	22675.00	North Yorkshire Fire & Rescue	27586	Retained Business Rates
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Account	NYPA Precept	19/04/2016	62646	594868.00	North Yorkshire PCC	32209	NYPPC Precept
HRA Other	HRA Other I&E	Pension Past Service Adjustmt	Pension Costs	14/04/2016	62419	204132.50	North Yorkshire Pension Fund	6899	HRA Fund
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	Energy Costs	19/04/2016	44244	1049.15	Npower Ltd	6917	01.04.14 - 31.05.14
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	Energy Costs	27/04/2016	62310	964.70	Npower Ltd	6917	Britannia Car Park
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	Energy Costs	27/04/2016	62312	702.98	Npower Ltd	6917	Car Park Lights
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	Energy Costs	27/04/2016	62527	378.77	Npower Ltd	6917	Control Panel - Back of Micklegate Car Park
Housing Management	Housing Management	Edgerton Lodge	Energy Costs	21/04/2016	62532	430.31	Npower Ltd	6917	Edgerton Drive
Non Distributed Costs	Unused Facilities Costs	Unused Assets	Energy Costs	27/04/2016	40259	498.32	Npower Ltd	6917	01.01.14 - 31.03.14 43 Kirkgate Tadcaster
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	21/04/2016	62548	902.06	Npower Ltd	6917	8-10 Market Cross
Planning and Development	Economic Development	Prospect Centre MR	Energy Costs	07/04/2016	61857	377.37	Npower Ltd	6917	Unit 5 Prospect Way 01.04.15 - 30.06.15

Planning and Development	Economic Development	Prospect Centre MR	Energy Costs	27/04/2016	62524	982.47	Npower Ltd	6917	Prospect Centre
Planning and Development	Economic Development	The Vivars MR	Energy Costs	07/04/2016	61853	377.37	Npower Ltd	6917	Unit 5 Prospect Centre 01.04.15 - 30.06.15
Planning and Development	Economic Development	The Vivars MR	Energy Costs	27/04/2016	62689	1595.34	Npower Ltd	6917	Communal Area, Vivars Industrial Estate
Special Services	Special Services	Community Centres	Energy Costs	21/04/2016	59248	314.69	Npower Ltd	6917	Electricity Supply Westfield Court Eggborough
Special Services	Special Services	Community Centres	Energy Costs	21/04/2016	62519	1108.49	Npower Ltd	6917	Electricity Communal Supply, St Wilfrids
Special Services	Special Services	Community Centres	Energy Costs	21/04/2016	62520	587.08	Npower Ltd	6917	Anne Sharpe Centre
Special Services	Special Services	Community Centres	Energy Costs	21/04/2016	62521	915.28	Npower Ltd	6917	Rosemary House Tadcaster
Special Services	Special Services	Community Centres	Energy Costs	21/04/2016	62523	445.36	Npower Ltd	6917	Laurie Backhouse Court
Special Services	Special Services	Community Centres	Energy Costs	21/04/2016	62526	346.32	Npower Ltd	6917	Westfield Court
Special Services	Special Services	Community Centres	Energy Costs	21/04/2016	62537	712.53	Npower Ltd	6917	Kelbar Close
Special Services	Special Services	Pumping Stations	Energy Costs	14/04/2016	61626	299.90	Npower Ltd	6917	Pumping Station Laburnum Grove, Stillingfleet
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	21/04/2016	62334	2193.50	Nynet Ltd	46344	Quarterly Rental
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	14/04/2016	62351	2850.00	Opinion Research Services	34879	Project Initiation Document
Other Op Income & Expenditure	Other Operating Expenditure	Drain.Sect 81 Agree.	Other	27/04/2016	3039	130753.15	Ouse & Derwent Internal Drainage Board	21771	Ouse & Derwent IDB
Housing Management	Housing Management	Painting Dwellings	External Fees	19/04/2016	62641	1680.87	Owan Ltd	6943	Quantity Surveying Service
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	19/04/2016	62641	1874.25	Owan Ltd	6943	Quantity Surveying Service
HRA Capital Expenditure	HRA Capital	Marsh Croft Flooding Costs	Repairs & Maintenance	19/04/2016	62641	267.75	Owan Ltd	6943	Quantity Surveying Service
GF Capital Expenditure	General Fund Capital	Car Park Ticket Machines	Repairs & Maintenance	28/04/2016	62706	425.00	Paul Harrison Building and Property Repairs	6531	Car Park Bases Selby
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	Repairs & Maintenance	28/04/2016	62696	294.00	Paul Harrison Building and Property Repairs	6531	Market Cross Car Park
HRA Capital Expenditure	HRA Capital	Garage Sites	Repairs & Maintenance	28/04/2016	62702	560.00	Paul Harrison Building and Property Repairs	6531	Westfield Avenue Garages, Eggborough
Property Services	Property Services	Dir Works - Hsg	External Fees	07/04/2016	61827	2500.90	Paul Harrison Building and Property Repairs	6531	4 Pagnell Avenue, Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	28/04/2016	62701	307.00	Paul Harrison Building and Property Repairs	6531	32b Manor Garth, Kellington
Property Services	Property Services	Dir Works - Hsg	External Fees	28/04/2016	62703	375.00	Paul Harrison Building and Property Repairs	6531	9 Bright Walk, Selby
Housing Management	Housing Management	Ousegate Hostel	Fixtures & Fittings	21/04/2016	62797	683.00	PJT Property Maintenance	6980	Outstanding Invoice
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	14/04/2016	61092	338.70	Polar Audio	46055	Battery Packs for Conference
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	28/04/2016	62603	1297.50	Project Fabrications & Engineering	30470	Tadcaster - Rosemary House
Special Services	Special Services	Communal Lighting	Repairs & Maintenance	07/04/2016	61357	477.50	R A Dalton Ltd	6326	High Gate
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	07/04/2016	61351	2335.00	R A Dalton Ltd	6326	Mill Lane Ryther
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	07/04/2016	61352	362.50	R A Dalton Ltd	6326	Pond View
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	07/04/2016	61353	515.00	R A Dalton Ltd	6326	Cawood Road
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	07/04/2016	61354	387.50	R A Dalton Ltd	6326	Aire View
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	07/04/2016	61355	708.00	R A Dalton Ltd	6326	3 Main Road, Temple Hirst
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	07/04/2016	61356	261.46	R A Dalton Ltd	6326	11 Main Road Temple Hirst
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	07/04/2016	61360	1460.00	R A Dalton Ltd	6326	Roe Lane Pumping Station Birkin
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	07/04/2016	61796	1100.00	R A Dalton Ltd	6326	Sample Analysis Results - Laburnam Grove
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Professional Fees	21/04/2016	62514	916.75	Razorblue Ltd	27684	IT Infrastructure Report
Housing Management	Housing Management	Housing Management	Other Expenses	14/04/2016	62268	288.00	Removals for You	37744	Removal costs to move back to
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63031	46025.22	Riccall Parish Council	7068	1st Instalment
Environmental Services	Comm Safety (Crime Reduction)	Local Authority Prevent Duty	Direct Salaries & Wages	28/04/2016	62623	1500.00	Richard Abbott	45333	Work Undertaken as Project Lead
Corporate and Democratic Core	Corporate Management	Customer & Community Project	Professional Fees	07/04/2016	62009	420.00	Richard Jemison Photographer Ltd	44550	Professional Services
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	07/04/2016	62008	560.00	Richard Jemison Photographer Ltd	44550	Professional Services
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	27/04/2016	62954	3333.33	Richmondshire District Council	40311	COA Support
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	27/04/2016	62391	5222.32	R N E Electrical Contractors	7081	Various Properties
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	07/04/2016	61989	1119.03	Royal Mail Group Plc	7100	Afternoon Post March
Corporate and Democratic Core	Corporate Management	Corporate - GF Only	Professional Fees	27/04/2016	62799	717.95	Ryedale District Council	46424	Recharge of Pixel Local Government
Housing General Fund	Supporting People	Warden Lifeline Service	External Fees	28/04/2016	62802	6972.81	Ryedale District Council	46424	941 Connections for Ryecare
Environmental Services	Recycling	Recycling	External Fees	07/04/2016	61824	447.30	Ryedale Organics Ltd	6694	Green Waste Week 10
Environmental Services	Recycling	Recycling	External Fees	14/04/2016	61983	539.00	Ryedale Organics Ltd	6694	Green Waste Week 12
Environmental Services	Recycling	Recycling	External Fees	12/05/2016	62808	708.75	Ryedale Organics Ltd	6694	Green Waste Week 14
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63029	2500.00	Ryther cum Ossendyke Parish Council	7107	1st Instalment

Central Services to the Public	Local Tax Collection	Council Tax Collection	External Fees	15/04/2016	3029	698.71	Santander	6052	March Ctax
Housing Management	Housing Management	Rent Project	External Fees	15/04/2016	3023	937.08	Santander	6052	March House & Garage Rents
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	21/04/2016	62402	1099.00	Save Lives at Work	46359	First Aid Courses
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Repairs & Maintenance	07/04/2016	61816	1700.00	Saville Audio Visual	28303	Care Agreement 5019 12 Months
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63027	12000.00	Saxton cum Scarthingwell Parish Council	7119	1st Instalment
Planning and Development	Community Development	Tadcaster & Villages CEF	Grants	21/04/2016	62335	345.00	Se7en Video Production Ltd	45367	Filming
Other Op Income & Expenditure	Other Operating Expenditure	Drain.Sect 81 Agree.	Other	27/04/2016	3040	483230.00	Selby Area Internal Drainage Board	24866	Selby Area IDB
Central Services to the Public	General Grants	Miscellaneous Grants	Grants	28/04/2016	63242	1000.00	Selby District Rail Users Group	31874	Grant
Environmental Services	Regulatory Services - EH	Public Conveniences	NNDR	21/04/2016	61748	3000.80	Selby District Council	7151	Public Conveniences Station Road
Environmental Services	Regulatory Services - EH	Public Conveniences	NNDR	21/04/2016	61762	1379.40	Selby District Council	7151	Superloo at Britannia Car Park Tadcaster
Highways, Roads and Transport	Parking Services	Car Parks-Other	NNDR	07/04/2016	61749	5324.00	Selby District Council	7151	Car Park Chapel Street Tad NNDR 2016/17
Highways, Roads and Transport	Parking Services	Car Parks-Other	NNDR	07/04/2016	61750	5082.00	Selby District Council	7151	Britannia Car Park NNDR 2016/17
Highways, Roads and Transport	Parking Services	Car Parks-Other	NNDR	07/04/2016	61752	592.90	Selby District Council	7151	Church Hill Car Park Selby NNDR 2016/17
Highways, Roads and Transport	Parking Services	Car Parks-Other	NNDR	07/04/2016	61753	3581.60	Selby District Council	7151	Car Park Micklegate NNDR 2016/17
Highways, Roads and Transport	Parking Services	Car Parks-Other	NNDR	07/04/2016	61759	726.00	Selby District Council	7151	Car Park 12 Low Street Sherburn NNDR 2016/17
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	NNDR	07/04/2016	61746	7865.00	Selby District Council	7151	Back Micklegate Car Park NNDR 2016/17
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	NNDR	07/04/2016	61747	5566.00	Selby District Council	7151	Car Park Portholme Road NNDR 2016/17
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	NNDR	07/04/2016	61751	3194.40	Selby District Council	7151	Audus Street Car Park NNDR 2016/17
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	NNDR	07/04/2016	61754	4501.20	Selby District Council	7151	New Lane Car Park 2016/17
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	NNDR	07/04/2016	61755	2904.00	Selby District Council	7151	South Parade Car Park
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	NNDR	07/04/2016	61756	1197.90	Selby District Council	7151	Car Park Park Street Selby NNDR 2016/17
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	NNDR	07/04/2016	61765	7986.00	Selby District Council	7151	Land Rear of Former Civic Centre Portholme Road
Non Distributed Costs	Unused Facilities Costs	Barlby CRD	NNDR	07/04/2016	61745	6776.00	Selby District Council	7151	NNDR 2016/2017
Non Distributed Costs	Unused Facilities Costs	Tad Office - 43 Kirkgate	NNDR	14/04/2016	62260	1058.81	Selby District Council	7151	43 Kirkgate, Tadcaster NNDR 2014/15
Non Distributed Costs	Unused Facilities Costs	Unused Assets	NNDR	07/04/2016	61766	14785.75	Selby District Council	7151	Profiles Health and Fitness, Portholme Crescent
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	NNDR	07/04/2016	61761	18637.50	Selby District Council	7151	Access Selby Contact Centre
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	NNDR	07/04/2016	61764	102879.00	Selby District Council	7151	Civic Centre Doncaster Road NNDR 2016/17
Planning and Development	Economic Development	The Vivars MR	NNDR	07/04/2016	61744	1173.70	Selby District Council	7151	NNDR 2016/2017
Special Services	Special Services	Community Centres	NNDR	07/04/2016	61760	1258.40	Selby District Council	7151	1st Floor, 12 Normandy Close, Selby
Special Services	Special Services	Community Centres	NNDR	07/04/2016	61763	1052.70	Selby District Council	7151	Ground Floor, 12 Normandy Close
Special Services	Special Services	Pumping Stations	NNDR	07/04/2016	61757	343.64	Selby District Council	7151	Roe Lane Sewage Disposal Works, Birkin
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	07/04/2016	61509	697.51	Selby Glass	7172	Feb Statement
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63025	255863.15	Selby Town Council	32181	1st Instalment
Central Services to the Public	Emergency Planning	Emergency Planning	Other Expenses	07/04/2016	61801	1960.00	S G Baker Ltd	32574	Sand Bags for Tadcaster Flooding
Central Services to the Public	Emergency Planning	Emergency Planning	Other Expenses	27/04/2016	62511	1490.00	Taperell Environmental	7303	Rental of Skips
Environmental Services	Street Cleansing	Street Cleansing	External Fees	05/05/2016	62353	2148.30	Taperell Environmental	7303	Hire of Skip
Special Services	Special Services	Pumping Stations	External Fees	07/04/2016	61783	684.00	Shared Services Connected Ltd	46217	Permits for Laburnum Grove Sewage Works
Special Services	Special Services	Pumping Stations	External Fees	07/04/2016	61784	2052.00	Shared Services Connected Ltd	46217	Environmental Permits
Holding & Personal Accounts	Miscellaneous Holding Accounts	PCC Election Holding Account	Other Expenses	27/04/2016	62775	1004.50	Shaw & Sons Ltd	4041	Presiding Officers Sundries Bags
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63023	79548.33	Sherburn in Elmet Parish Council	7199	1st Instalment
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	07/04/2016	61362	2400.00	Sherwood Property Building Services	35336	18 Abbots Road
HRA Capital Expenditure	HRA Capital	Void Property Repairs	Repairs & Maintenance	27/04/2016	62253	2100.00	Sherwood Property Building Services	35336	17 St Wilfrids Close
Property Services	Property Services	Dir Works - Hsg	External Fees	07/04/2016	61363	455.00	Sherwood Property Building Services	35336	16 Bright Walk
Property Services	Property Services	Dir Works - Hsg	External Fees	07/04/2016	61364	425.00	Sherwood Property Building Services	35336	7 Beech Grove
Property Services	Property Services	Dir Works - Hsg	External Fees	07/04/2016	61365	2600.00	Sherwood Property Building Services	35336	17 Greenfield Drive
Property Services	Property Services	Dir Works - Hsg	External Fees	07/04/2016	61540	2795.00	Sherwood Property Building Services	35336	11 St Wilfrids Court Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	07/04/2016	61541	1880.00	Sherwood Property Building Services	35336	78 Wavell Street Selby
Property Services	Property Services	Dir Works - Hsg	External Fees	07/04/2016	61820	2710.00	Sherwood Property Building Services	35336	Work Completed at 1 Westfield Court Eggborough
Property Services	Property Services	Dir Works - Hsg	External Fees	07/04/2016	61990	1795.00	Sherwood Property Building Services	35336	Work at 5 Westfield Court Eggborough
Property Services	Property Services	Dir Works - Hsg	External Fees	07/04/2016	61991	2295.00	Sherwood Property Building Services	35336	Work at 12 Beechwood Close Selby

Property Services	Property Services	Dir Works - Hsg	External Fees	27/04/2016	62254	2350.00	Sherwood Property Building Services	35336	13 Turnhead Crescent
Property Services	Property Services	Dir Works - Hsg	External Fees	27/04/2016	62751	2100.00	Sherwood Property Building Services	35336	19 Landing Lane
Property Services	Property Services	Dir Works - Hsg	External Fees	28/04/2016	62965	623.00	Sherwood Property Building Services	35336	126 Woodville Terrace
Property Services	Property Services	Dir Works - Hsg	External Fees	28/04/2016	62966	611.00	Sherwood Property Building Services	35336	112 Petre Avenue
Property Services	Property Services	Dir Works - Hsg	External Fees	28/04/2016	62967	571.00	Sherwood Property Building Services	35336	18 Petre Avenue
Property Services	Property Services	Dir Works - Hsg	Other Expenses	27/04/2016	62752	575.00	Sherwood Property Building Services	35336	20 Abbots Road
Property Services	Property Services	Dir Works - Hsg	Other Expenses	28/04/2016	62968	2450.00	Sherwood Property Building Services	35336	1 Main Road, Selby
Other Op Income & Expenditure	Trading Acc Surp & Deficits	SMT & Core Support	Professional Fees	14/04/2016	62269	1875.00	Solace Enterprises	7235	Assessment Support
Other Op Income & Expenditure	Trading Acc Surp & Deficits	SMT & Core Support	Professional Fees	21/04/2016	62403	3000.00	Solace Enterprises	7235	Assessment Support
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63021	12181.60	South Milford Parish Council	7241	1st Instalment
Housing General Fund	Housing Strategy	P4g Strategic Dev Sites	Professional Fees	27/04/2016	62284	578.90	Spawforths	21478	Professional Services
Planning and Development	Development Control	Development Management	Misc Income	14/04/2016	62283	385.00	SPH Transport Ltd	46320	2016/0251/FUL
Environmental Services	Trade Waste	Clinical Waste	External Fees	27/04/2016	62191	459.67	SRCL Ltd	7251	Waste and Sharps Disposal
Housing Management	Housing Management	Sale of Council Hses	Professional Fees	28/04/2016	62957	380.00	Stephenson Estate Agents	7260	Valuation Service
Highways, Roads and Transport	Public Transport	Bus Station	Repairs & Maintenance	19/04/2016	62597	300.00	Stephensons	7261	Selby Bus Station Valuation
Housing Management	Housing Management	Land & Property Management	Capital Charges	27/04/2016	62599	700.00	Stephensons	7261	Valuation of Wolsey Avenue
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63019	2043.00	Stillingfleet Parish Council	7263	1st Instalment
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63017	4500.00	Stutton with Hazelwood Parish Council	7272	1st Instalment
Other Op Income & Expenditure	Trading Acc Surp & Deficits	ICT	Computing	21/04/2016	61520	1528.00	Switchshop	45999	Comms Switch Support
Planning and Development	Community Development	Tadcaster & Villages CEF	Grants	27/04/2016	62631	360.00	Tadcaster Computer Services	46406	Website Management for Visit - Tadcaster
Planning and Development	Community Development	Tadcaster & Villages CEF	Other Expenses	27/04/2016	62958	4929.00	Tadcaster & Rural Community Interest Company	40494	CEF Grant
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63015	56326.32	Tadcaster Town Council	7297	1st Instalment
Planning and Development	Community Development	Tadcaster & Villages CEF	Other Expenses	19/04/2016	62607	1000.00	Tadcaster Triathlon Team	46402	Grant
Special Services	Special Services	Community Centres	Repairs & Maintenance	21/04/2016	62273	880.00	T A M Loughlin	6779	Calcaria House
Environmental Services	Recycling	Recycling	External Fees	14/04/2016	62244	4701.18	The Mailings Organic Treatment Ltd	35116	Month Ending 31.03.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	21/04/2016	62517	1187.50	The Oyster Partnership Ltd	43921	W/E 27.03.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	27/04/2016	62515	1095.50	The Oyster Partnership Ltd	43921	W/E 27.03.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	05/05/2016	62287	1276.10	The Oyster Partnership Ltd	43921	W/E 03.04.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	05/05/2016	62288	1554.00	The Oyster Partnership Ltd	43921	W/E 03.04.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	12/05/2016	62934	1600.00	The Oyster Partnership Ltd	43921	W/E 17.04.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	12/05/2016	62935	1737.50	The Oyster Partnership Ltd	43921	W/E 17.04.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	12/05/2016	62937	1775.00	The Oyster Partnership Ltd	43921	W/E 10.04.16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	21/04/2016	62516	1254.27	The Oyster Partnership Ltd	43921	W/E 27.03.16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	05/05/2016	62289	1373.40	The Oyster Partnership Ltd	43921	W/E 03.04.16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	12/05/2016	62738	1437.45	The Oyster Partnership Ltd	43921	W/E 10.04.16
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	12/05/2016	62936	1264.82	The Oyster Partnership Ltd	43921	W/E 17.04.16
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63014	2376.29	Thorngaby Parish Council	7322	1st Instalment
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63011	23198.35	Thorpe Willoughby Parish Council	7324	1st Instalment
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63009	1150.00	Towton Grimston & Kirby Wharfe Pc	7347	1st Instalment
Planning and Development	Community Development	Southern CEF	Other Expenses	14/04/2016	62409	1000.00	Trio Supported Holidays Cic	46367	CEF Grant
Planning and Development	Community Development	Western CEF	Other Expenses	14/04/2016	62410	1000.00	Trio Supported Holidays Cic	46367	Grant
Central Services to the Public	Emergency Planning	Emergency Planning	Other Expenses	21/04/2016	60657	8430.63	TRL Ltd	45293	Great Heck Air Quality Monitoring
Special Services	Special Services	Community Centres	Fixtures & Fittings	19/04/2016	61800	655.28	Tunstall Healthcare (Uk) Ltd	7363	25 St Wilfrids Court Brayton
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	21/04/2016	61392	2459.80	Twofold Limited	30155	Contract Renewal
Property Services	Property Services	Dir Works - Hsg	Running Costs	14/04/2016	62301	678.14	UK Fuels Ltd	7373	Fuel Cards
Property Services	Property Services	Dir Works - Hsg	Running Costs	14/04/2016	62302	330.51	UK Fuels Ltd	7373	Fuel Cards
Property Services	Property Services	Dir Works - Hsg	Running Costs	14/04/2016	62303	446.05	UK Fuels Ltd	7373	Fuel Cards
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63007	9369.18	Ulleskell Parish Council	7377	1st Instalment
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Audit Practice A/C	External Fees	12/05/2016	62818	57927.50	Veritau North Yorkshire Ltd	33862	Audit Services
Housing General Fund	Housing Benefits Admin	Housing Benefit Admin	Other Expenses	27/04/2016	62757	1639.03	Victoria Solutions Limited T/A Victoria Forms	46413	Annual Licence + Maintenance for E-forms

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	07/04/2016	62070	1968.00	Ward Hadaway Solicitors	44121	Professional Fees
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	27/04/2016	62237	975.00	Waterman Energy Environment & Design	7427	Preparation of the Initial HRA
Planning and Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	27/04/2016	62239	8084.75	Waterman Energy Environment & Design	7427	HRA Site Appraisal
Environmental Services	Regulatory Services - EH	Taxi & Hire Licences	Running Costs	27/04/2016	62626	975.00	Watsons	7429	Taxi Test
Property Services	Property Services	Dir Works - Hsg	External Fees	28/04/2016	62789	275.69	Websters (Burn) Glass Ltd	7431	Invoice No 968965
Property Services	Property Services	Dir Works - Hsg	External Fees	28/04/2016	62790	325.00	Websters (Burn) Glass Ltd	7431	Invoice No 969734
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63005	1800.00	West Haddlesey Parish Council	7438	1st Instalment
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	07/04/2016	61653	261.84	Whistl	7335	C/Tax Court - Week Ending 20.03.16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	27/04/2016	62711	1291.09	Whistl	7335	Mail
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	27/04/2016	62713	1339.77	Whistl	7335	Mail
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	27/04/2016	62772	1349.23	Whistl	7335	Post
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	27/04/2016	62773	1692.94	Whistl	7335	Post
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63004	6444.98	Whitley Parish Council	7444	1st Instalment
Cultural and Related Services	Open Spaces	Selby Park	Other Establishments	14/04/2016	61979	2757.91	Wigan Leisure & Culture Trust	7447	Selby Leisure Management Fee 01.03.16 - 31.03.16
Cultural and Related Services	Recreation & Sport	Rec Grounds-Sports	Other Establishments	14/04/2016	61979	251.64	Wigan Leisure & Culture Trust	7447	Selby Leisure Management Fee 01.03.16 - 31.03.16
Cultural and Related Services	Recreation & Sport	Sports Development	Other Establishments	07/04/2016	61849	8633.00	Wigan Leisure & Culture Trust	7447	Contribution from External Bodies for SDU
Cultural and Related Services	Recreation & Sport	Sports Development	Other Establishments	07/04/2016	61850	35212.00	Wigan Leisure & Culture Trust	7447	Contribution from External Bodies for SDU
Cultural and Related Services	Recreation & Sport	Sports Development	Other Establishments	14/04/2016	61979	4454.11	Wigan Leisure & Culture Trust	7447	Selby Leisure Management Fee 01.03.16 - 31.03.16
Cultural and Related Services	Recreation & Sport	Sports Development	Other Establishments	12/05/2016	62909	2450.00	Wigan Leisure & Culture Trust	7447	Active Schools Project 01.02.16 - 29.02.16
Cultural and Related Services	Recreation & Sport	Tadcaster Leisure Centre	Other Establishments	14/04/2016	61979	2769.11	Wigan Leisure & Culture Trust	7447	Selby Leisure Management Fee 01.03.16 - 31.03.16
GF Capital Expenditure	General Fund Capital	Asset Mgmt Plan Leisure & Park	Other Expenses	14/04/2016	61977	7012.12	Wigan Leisure & Culture Trust	7447	Year 6 Landlord Maintenance Selby Pavilion
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	Car Parking Income	12/05/2016	62910	668.50	Wigan Leisure & Culture Trust	7447	Reimbursement of Car Park Costs
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63002	6000.00	Wistow Parish Council	7463	1st Instalment
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	07/04/2016	61510	3199.27	Wolseley UK Ltd	7464	Feb Statement
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	27/04/2016	63001	7000.00	Womersley Parish Council	7468	1st Instalment
Planning and Development	Development Control	Development Management	Professional Fees	14/04/2016	62285	1465.00	WPA Consultants Ltd	43780	Contaminated Land Services
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Equip/Furniture/Materials	21/04/2016	62339	5561.34	Xerox (UK) Ltd	42408	Copies
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	07/04/2016	61512	2177.99	Yesss Electrical	44266	Feb Statement
Property Services	Property Services	Dir Works - Hsg	Other Expenses	07/04/2016	60658	406.25	Yorkshire Commercial Cleaners Ltd	45499	Various Properties
Property Services	Property Services	Dir Works - Hsg	Other Expenses	27/04/2016	62731	956.25	Yorkshire Commercial Cleaners Ltd	45499	Property Cleaning Services
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	14/04/2016	62422	5335.00	Yorkshire Housing	7495	Personal Information
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	14/04/2016	62424	4072.38	Yorkshire Housing	7495	Personal Information
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	14/04/2016	62425	4191.70	Yorkshire Housing	7495	Personal Information
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	14/04/2016	62426	5455.60	Yorkshire Housing	7495	Personal Information
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	14/04/2016	62427	9370.70	Yorkshire Housing	7495	Personal Information
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	14/04/2016	62428	5953.90	Yorkshire Housing	7495	Personal Information
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	14/04/2016	62429	19982.37	Yorkshire Housing	7495	Personal Information
GF Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	27/04/2016	62953	20502.28	Yorkshire Housing	7495	Personal Information
Special Services	Special Services	Community Centres	Water Services	21/04/2016	62344	1036.02	Yorkshire Water	7503	Harold Mills, St Wilfrids, Normandy Close
Environmental Services	Recycling	Recycling	External Fees	12/05/2016	62741	1633.57	Yorwaste Ltd	7493	Green Waste