Selby District Council Supplier Payments over £250.00 for July 2015

Service	Sub-Division of Service	Service Area	Expenditure Type	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
Housing Management	Housing Management	Ousegate Hostel	Repairs & Maintenance	23/07/2015	53478	1200.00	Abbey Blinds	44262	Supply & Fit Blinds to Ousegate Lodge
Property Services	Property Services	Dir Works - Housing	Equip/Furniture/Materials	16/07/2015	52947	697.70	A B Electrical Wholesalers Ltd	6022	June 2015 Statement
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	23/07/2015	53177	4057.50	Aecom Infrastructure & Environmental Uk Ltd	7131	Selby Level 1 and Level 2
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	02/07/2015	52152	870.00	Aels Ltd	6041	Remove Garage
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	02/07/2015	52153	870.00	Aels Ltd	6041	Remove Garage
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	09/07/2015	52912	6254.00	Aels Ltd	6041	Instalment 94 Asbestos Removal Works
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	02/07/2015	52558	3395.00	A&E Planning Support	43074	W/C 08/06/15 & 15/06/15
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	09/07/2015	52950	3150.00	A&E Planning Support	43074	W/C 22/06/15 & 29/06/15
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	09/07/2015	52723	625.00	Airey Consultancy Services Ltd	6044	July 2015 Training and Support
Environmental Services	Regulatory Servics - EH	Water Samples	Other Expenses	16/07/2015	52900	832.52	Alcontrol Uk Ltd	6045	Samples
GF Capital Expenditure	General Fund Capital	Leisure Village	External Fees	09/07/2015	52991	78808.30	Alliance Leisure Services Ltd	44017	Val 2 Selby Leisure Village
GF Capital Expenditure	General Fund Capital	Leisure Village	External Fees	23/07/2015	53282	21422.50	Alliance Leisure Services Ltd	44017	W/C 29/06/15 Delivery Fees Leisure Village
Environmental Services	Community Safety (CCTV)	Video Cameras (CCTV)	Repairs & Maintenance	23/07/2015	46196	1223.32	APT Controls Ltd	6070	Repairs to Entry and Exit Bollard
Special Services	Special Services	Community Centres	Repairs & Maintenance	30/07/2015	53626	1059.17	Aquajorvik Ltd	21880	Instalment 51 Legionella Control Programme
GF Capital Expenditure	General Fund Capital	P4g Selby Leisure Rebuild	External Fees	09/07/2015	52527	1422.00	Arc-Sign	6074	Replacement Finger Post Signs
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	02/07/2015	52151	260.00	Arc-Sign	6074	No Ball Games Sign D'Arcy Road
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	02/07/2015	51628	26755.00	Arup	44147	Site Selection Methodology
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	06/08/2015	53420	5351.00	Arup	44147	Site Selection Methodology
Property Services	Property Services	Dir Works - Housing	Contract Hire/Lease	09/07/2015	52380	2491.84	Automotive Leasing	41780	LP14 BMU Annual Rental
Property Services	Property Services	Dir Works - Housing	Contract Hire/Lease	09/07/2015	52381	2491.84	Automotive Leasing	41780	LP14 BNX Annual Rental
Property Services	Property Services	Dir Works - Housing	Contract Hire/Lease	09/07/2015	52382	2491.84	Automotive Leasing	41780	LP14 BNN Annual Rental
Property Services	Property Services	Dir Works - Housing	Contract Hire/Lease	09/07/2015	52383	2491.84	Automotive Leasing	41780	LP14 BNA Annual Rental
Property Services	Property Services	Dir Works - Housing	Contract Hire/Lease	09/07/2015	52384	2491.84	Automotive Leasing	41780	LP14 BWA Annual Rental
Property Services	Property Services	Dir Works - Housing	Contract Hire/Lease	09/07/2015	52385	2491.84	Automotive Leasing	41780	LP14 BMZ Annual Rental
Property Services	Property Services	Dir Works - Housing	Contract Hire/Lease	09/07/2015	52387	2491.84	Automotive Leasing	41780	LP14 LHU Annual Rental
Property Services	Property Services	Dir Works - Housing	Contract Hire/Lease	09/07/2015	52388	2491.84	Automotive Leasing	41780	LP14 LJK Annual Rental
Property Services	Property Services	Dir Works - Housing	Contract Hire/Lease	09/07/2015	52389	2491.84	Automotive Leasing	41780	LP14 BNJ Annual Rental
Property Services	Property Services	Dir Works - Housing	Contract Hire/Lease	09/07/2015	52390	2491.84	Automotive Leasing	41780	LO14 YCH Annual Rental
Property Services	Property Services	Dir Works - Housing	Contract Hire/Lease	09/07/2015	52391	2491.84	Automotive Leasing	41780	LP14 BNF Annual Rental
Property Services	Property Services	Dir Works - Housing	Contract Hire/Lease	09/07/2015	52392	2491.84	Automotive Leasing	41780	LP14 BNB Annual Rental
Property Services	Property Services	Dir Works - Housing	Contract Hire/Lease	09/07/2015	52393	2491.84	Automotive Leasing	41780	LO14 OEB Annual Rental
Property Services	Property Services	Dir Works - Housing	Contract Hire/Lease	09/07/2015	52394	2491.84	Automotive Leasing	41780	LP14 BNO Annual Rental
Property Services	Property Services	Dir Works - Housing	Contract Hire/Lease	09/07/2015	52395	2491.84	Automotive Leasing	41780	LP14 BNL Annual Rental
Property Services	Property Services	Dir Works - Housing	Contract Hire/Lease	09/07/2015	52396	2491.84	Automotive Leasing	41780	LP14 BNE Annual Rental
Property Services	Property Services	Dir Works - Housing	Contract Hire/Lease	06/08/2015	53388	2863.13	Automotive Leasing	41780	06/08/15 - 05/08/16 KE14 KHY Annual Rental
Property Services	Property Services	Dir Works - Housing	Contract Hire/Lease	06/08/2015	53389	2024.53	Automotive Leasing	41780	27/08/15 - 26/08/16 NA14 OVL Annual Rental
Property Services	Property Services	Dir Works - Housing	Contract Hire/Lease	06/08/2015	53390	2024.53	Automotive Leasing	41780	27/08/15 - 26/08/16 NA14 OVM Annual Rental
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	10/07/2015	2751	3167.48	Barclays Bank Plc	6109	June 2015 Streamline Charges
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	09/07/2015	52460	650.00	Baron Trading Ltd	44376	19/06/15 - One Day Training
Long Term Liabilities	Provisions	Provisions	Litigation Costs	02/07/2015	52616	82496.00	Bevan Britton	40192	Settlement Costs
Planning and Development	Economic Development	P4g Open For Business	Professional Fees	06/08/2015	53269	6600.00	Biskit Marketing	39425	Marketing Support for Programme
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	23/07/2015	52515	417.05	B&Q Plc	30627	Decorating Card
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	09/07/2015	52435	2184.00	Brick - Tie Ltd	6179	1 Station Road, Wistow
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	16/07/2015	52942	1738.00	Brick - Tie Ltd	6179	10a West Acres Byram
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	16/07/2015	52943	938.00	Brick - Tie Ltd	6179	8 Northfield Lane Womersley
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	30/07/2015	53450	2669.00	Brick - Tie Ltd	6179	160 Springfield Road Sherburn
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	30/07/2015	53451	5277.00	Brick - Tie Ltd	6179	32 Springfield Road Sherburn
Housing Management	Housing Management	Edgerton Lodge	Repairs & Maintenance	30/07/2015	53381	251.51	British Gas Business	21432	31/05/15 - 30/06/15 Edgerton Lodge Tadcaster
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	02/07/2015	52360	3351.18	BT Payment Services Ltd	6190	48322270AC01 Private Cicuit Bill
Environmental Services	Community Safety (CCTV)	Video Cameras (CCTV)	Equip/Furniture/Materials	02/07/2015	52568	7800.00	BT Redcare	27268	30/06/15 - 29/06/16 CCTV Rental
Environmental Services	Community Safety (CCTV)	Video Cameras (CCTV)	Equip/Furniture/Materials	16/07/2015	53158	1822.00	BT Redcare	27268	01/07/15 - 30/06/16 Camera 4 Finkle Street
Environmental Services	Community Safety (CCTV)	Video Cameras (CCTV)	External Fees	16/07/2015	52889	1223.07	Careline Security	6809	01/06/15 - 30/06/15 Selby Town CCTV
Non Distributed Costs	Unused Facilities Costs	Unused Assets	Repairs & Maintenance	23/07/2015	52746	382.50	Careline Security	6809	01/07/15 - 30/06/16 Profiles Health & Fitness
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	Repairs & Maintenance	16/07/2015	52909	640.00	Carthy Contracting	6210	South Parade Car Park Selby
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	Repairs & Maintenance	16/07/2015	52910	415.00	Carthy Contracting	6210	Audus Street Car Park
Property Services	Property Services	Dir Works - Housing	External Fees	06/08/2015	53470	1382.50	CCTV Drainage Investigations	6219	June 2015 Statement
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	06/08/2015	53479	495.00	Central Law Training Ltd	6223	Certificate in Commercial Cont
Corporate and Democratic Core	Democratic Rep & Mgmnt	Democratic Core	Subsistence & Conf Expenses	09/07/2015	52440	1320.90	Centre for Public Scrutiny	44358	Brenda Cook - 11/06/2015
Planning and Development	Planning Policy	Development Policy Research	Advertising	02/07/2015	52048	484.00	Commercial Property Monthly	21518	Article in Commercial Property Magazine
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Catering	09/07/2015	52466	990.00	Cooleraid Ltd	28564	Rent Renewal
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	16/07/2015	52624	2000.00	Covalent Software Ltd	6305	Dashboards (Annual Subscription)
Holding & Personal Accounts	Miscellaneous Holding Accounts	Employee Cycle Loans	Deductions From Wages	02/07/2015	52627	2035.78	Cyclescheme Ltd	21718	4 Cyclescheme Certificates
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	06/08/2015	53432	621.00	Daisy Communications Ltd	6325	June 2015 Service/Call Charges
Property Services	Property Services	Dir Works - Housing	Equip/Furniture/Materials	02/07/2015	52194	4097.53	DB Electrical Wholesale Selby Ltd	36613	May 2015 Statement
Property Services	Property Services	Dir Works - Housing	Equip/Furniture/Materials	23/07/2015	53279	3612.99	DB Electrical Wholesale Selby Ltd	36613	June 2015 Statement
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Misc Income	17/07/2015	2756	1322706.00	Dept for Communities & Local Govt	6345	20/07/15 NNDR RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Coll Fund Account	Collection Fund	17/07/2015	2756	1911932.00	Dept for Communities & Local Govt	6345	20/07/15 NNDR RSG
Other Op Income & Expenditure	Other Operating Expenditure	Capital Receipts Pool Payment	Other Expenses	24/07/2015	2765	110535.28	Dept for Communities & Local Govt	6345	Pooling Quarter 1 2015/16
Corporate and Democratic Core	Democratic Rep & Mgmnt	Chairmans Allowance	Members Allowances	16/07/2015	52998	800.00	Distinctive Catering	6879	Civic Service Refreshments
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	02/07/2015	52436	1760.00	East Riding of Yorkshire Council	6383	Staynor Hall and Drax Power Station
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	02/07/2015	52437	1552.04	East Riding of Yorkshire Council	6383	Staynor Hall and Drax Power Station
Planning and Development	Development Control	Development Management	Professional Fees	30/07/2015	53607	1032.23	East Riding of Yorkshire Council	6383	June 2015 Staynor Hall Application
Planning and Development	Economic Development	P4g Economic Dev. Commission	Professional Fees	30/07/2015	53606	1055.51	East Riding of Yorkshire Council	6383	June 2015 Workstreams
Cultural and Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	16/07/2015	52710	4229.22	Enterprise Managed Services Ltd	6404	June 2015 Waste Management
Cultural and Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	16/07/2015	52710	2758.47	Enterprise Managed Services Ltd	6404	June 2015 Waste Management
Cultural and Related Services	Open Spaces	Selby Park	Repairs & Maintenance	16/07/2015	52710	8481.00	Enterprise Managed Services Ltd	6404	June 2015 Waste Management
Cultural and Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	16/07/2015	52710	721.58	Enterprise Managed Services Ltd	6404	June 2015 Waste Management
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	16/07/2015	52710	1087.37	Enterprise Managed Services Ltd	6404	June 2015 Waste Management
Environmental Services	Recycling	Recycling	External Fees	16/07/2015	52710	115371.53	Enterprise Managed Services Ltd	6404	June 2015 Waste Management
Environmental Services	Street Cleansing	Street Cleansing	External Fees	16/07/2015	52710	45068.54	Enterprise Managed Services Ltd	6404	June 2015 Waste Management
Environmental Services	Trade Waste	Clinical Waste	External Fees	16/07/2015	52710	4209.97	Enterprise Managed Services Ltd	6404	June 2015 Waste Management
Environmental Services	Trade Waste	Commercial Waste	External Fees	16/07/2015	52710	24810.62	Enterprise Managed Services Ltd	6404	June 2015 Waste Management
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sacks	External Fees	16/07/2015	52710	21209.71	Enterprise Managed Services Ltd	6404	June 2015 Waste Management
Environmental Services	Waste Collection	Refuse Collection General	Advertising	16/07/2015	52710	1594.50	Enterprise Managed Services Ltd	6404	June 2015 Waste Management
Environmental Services	Waste Collection	Refuse Collection General	External Fees	16/07/2015	52710	83356.62	Enterprise Managed Services Ltd	6404	June 2015 Waste Management
Highways, Roads and Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	16/07/2015	52710	268.09	Enterprise Managed Services Ltd	6404	June 2015 Waste Management
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	16/07/2015	52710	7265.80	Enterprise Managed Services Ltd	6404	June 2015 Waste Management
Special Services	Special Services	General Maintenance	External Fees	09/07/2015	52429	1159.99	Environment Agency	6405	Sewage Works
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	09/07/2015	52178	1067.00	Envirovent Ltd	6406	20 Abbots Road Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	09/07/2015	52179	569.00	Envirovent Ltd	6406	40 Coppergate Riccall
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	09/07/2015	52180	569.00	Envirovent Ltd	6406	22 Deeping Way Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	09/07/2015	52181	370.00	Envirovent Ltd	6406	116 Flaxley Road Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	09/07/2015	52454	500.00	Envirovent Ltd	6406	49 Byram Park Road
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	09/07/2015	52539	1067.00	Envirovent Ltd	6406	33 Charles Street Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	23/07/2015	53149	643.16	Envirovent Ltd	6406	20 Deeping Way Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	06/08/2015	53433	684.00	Envirovent Ltd	6406	22 Fairfax Avenue Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	06/08/2015	53434	1182.00	Envirovent Ltd	6406	32 Springfield Road Sherburn
Property Services	Property Services	Dir Works - Housing	Equip/Furniture/Materials	16/07/2015	52725	1722.95	Fairfax Plant Hire	6509	June 2015 Statement
Housing Management	Housing Management	Edgerton Lodge	Repairs & Maintenance	06/08/2015	53182	1392.56	Firelec Ltd	6447	Repairs to Emergency Lighting

Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Collection Fund - General	02/07/2015	52659	255.00	Follifoot Village Hall Committee	44448	Hire of Hall for Elections
Environmental Services	Regulatory Servics - EH	Licences- Other	External Fees	09/07/2015	52471	360.98	Forest House Vets Ltd	6457	Visit on 19/06/2015
Environmental Services	Regulatory Servics - EH	Licences- Other	External Fees	23/07/2015	52962	307.76	Forest House Vets Ltd	6457	June 2015 Equine Visit
GF Capital Expenditure	General Fund Capital	Burn Airfield	Repairs & Maintenance	10/07/2015	2744	1531477.88	Freeths Client Account	44352	Burn Airfield - Purchase of Land
Environmental Services	Recycling	Recycling	External Fees	23/07/2015	52941	2673.44	Friendship Estates Ltd	6464	June 2015 Greenwaste
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	16/07/2015	52623	14693.00	GI Hearn Ltd	44148	Strategic Housing Market Assessment
Housing General Fund	Housing Strategy	NY Regional Strategy Officer	Other Expenses	02/07/2015	52556	10150.00	Hambleton District Council	6517	2015/16 NYRH Enabling Programme
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	23/07/2015	53460	500.00	Harlequin Property Services	6530	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	23/07/2015	53461	500.00	Hatas	36409	Lone Working & Personal Training
Environmental Services	Regulatory Servics - EH	Public Conveniences	External Fees	16/07/2015	52553	18000.00	Healthmatic Ltd	6545	Sherburn Public Toilet Removal
Environmental Services	Regulatory Servics - EH	Public Conveniences	External Fees	23/07/2015	52925	3651.66	Healthmatic Ltd	6545	01/08/15 - 31/08/15 Toilet Maintenance
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	09/07/2015	52973	32180.22	Help-Link Uk Ltd	21887	Instal 63 Gas Contract 2014-2017
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	09/07/2015	52973	34098.05	Help-Link Uk Ltd	21887	Instal 63 Gas Contract 2014-2018
Property Services	Property Services	Dir Works - Housing	External Fees	23/07/2015	52963	2924.68	Help-Link Uk Ltd	21887	18 Greenfield Drive Brayton
Property Services	Property Services	Dir Works - Housing	External Fees	06/08/2015	53414	1737.39	Help-Link Uk Ltd	21887	13 Mill Lane Stutton
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Debt Control	Other Expenses	16/07/2015	53283	614.50	Henriksen Ltd	6555	June 2015 Commission & VAT
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deducted on Contract Payment	09/07/2015	52911	5515.69	HM Revenue & Customs	6590	July 2015 CIS Deduction
Property Services	Property Services	Dir Works - Housing	Equip/Furniture/Materials	16/07/2015	52949	4599.52	Howdens Joinery Ltd	21474	June 2015 Statement
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	09/07/2015	52915	2000.00	Idas	26254	01/04/15 - 30/06/15 Homeless Prevention
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	30/07/2015	53552	2000.00	Idas	26254	01/01/15 - 31/03/15 Homeless Prevention
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	23/07/2015	53440	362.50	Improvement Development Growth Ltd	44620	IIP Development Visit - Julia Stoke
GF Capital Expenditure	General Fund Capital	ICT - Desktop Replacement Prog	Computing	23/07/2015	52923	1605.00	Inspired Technology Services Ltd	39704	650G1 Core i5-4210 15.6 4GB/50
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	30/07/2015	53391	850.00	J&D Decorating and Property Maintenance	36796	111 D'Arcy Road Selby
Property Services	Property Services	Dir Works - Housing	External Fees	23/07/2015	53382	320.00	J&D Decorating and Property Maintenance	36796	111 D'Arcy Road Selby
Property Services	Property Services	Dir Works - Housing	Other Expenses	09/07/2015	52516	700.00	J&D Decorating and Property Maintenance	36796	205 New Millgate, Selby
Property Services	Property Services	Dir Works - Housing	Equip/Furniture/Materials	09/07/2015	52722	2654.60	Jewson Ltd	6662	May 2015 Statement
Property Services	Property Services	Dir Works - Housing	Equip/Furniture/Materials	23/07/2015	53191	3034.00	Jewson Ltd	6662	June 2015 Statement
Environmental Services	Recycling	Recycling	External Fees	16/07/2015	52726	690.00	J & H M Dickson Ltd	6348	3000 50x90cm WPP sack, printed
Property Services	Property Services	Dir Works - Housing	Contract Hire/Lease	02/07/2015	52557	500.00	Just Car Clinics Ltd	43983	LP14 BMZ Van Repair
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	09/07/2015	52896	2481.15	Katie V Atkinson	41708	Policy Support
HRA Capital Expenditure	HRA Capital	External Cyclical Repairs	Repairs & Maintenance	09/07/2015	52913	13772.02	Keepmoat Regeneration Limited	31913	Instal 6 Pre Paint Repairs Programme
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	09/07/2015	52974	24569.13	Keepmoat Regeneration Limited	43184	Instal 4 Kitchen Replacement Programme
HRA Capital Expenditure	HRA Capital	Kitchens - Decent Homes	Repairs & Maintenance	09/07/2015	52974	94585.35	Keepmoat Regeneration Limited	43184	Instal 4 Kitchen Replacement Programme
Planning and Development	Environmental Initiatives	Green Deal Scheme	Other Expenses	16/07/2015	52209	749.80	Landmark Information Group	44174	EPCs SDC Quote DJ178
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	02/07/2015	52374	430.00	LGG Limited	40519	Licensing Basic Survival Guide 8/7/15
Housing Management	Housing Management	Housing Management	Legal Fees	17/07/2015	2755	2940.00	Liberata Uk Ltd	36656	June 2015 PCOL Claims
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	09/07/2015	53014	500.00	Personal Information	44143	Personal Information
Corporate and Democratic Core	Democratic Rep & Mgmnt	Chairmans Allowance	Members Allowances	16/07/2015	53266	500.00	Margaret Middlemiss	44609	Consort Payment
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	06/08/2015	53579	1837.50	Matchtech	43334	W/C 13/07/15
Corporate and Democratic Core	Corporate Management	External Audit	Other Expenses	09/07/2015	52743	5871.00	Mazars Llp	6810	9th Instalment External Audit 14/15
Corporate and Democratic Core	Corporate Management	External Audit	Other Expenses	30/07/2015	53592	5871.00	Mazars Llp	6810	10th Instalment 2014/15 External Audit
Highways, Roads and Transport	Parking Services	Car Parks Enforcement	Repairs & Maintenance	23/07/2015	52916	280.88	Metric Group Ltd	6815	Inspection and Repair
Property Services	Property Services	Dir Works - Housing	External Fees	16/07/2015	52562	1316.10	Michael Walsh (Plasterers) Ltd	7419	13 Westfield Road Eggborough
Property Services	Property Services	Dir Works - Housing	External Fees	16/07/2015	52563	961.10	Michael Walsh (Plasterers) Ltd	7419	24 Scott Road Selby
Property Services	Property Services	Dir Works - Housing	External Fees	16/07/2015	52564	905.80	Michael Walsh (Plasterers) Ltd	7419	5 Grange Road Tadcaster
Property Services	Property Services	Dir Works - Housing	External Fees	06/08/2015	53385	716.20	Michael Walsh (Plasterers) Ltd	7419	31 Fostergate Selby
Property Services	Property Services	Dir Works - Housing	Other Expenses	16/07/2015	52565	869.00	Michael Walsh (Plasterers) Ltd	7419	5 Meadow View Sherburn
Environmental Services	Regulatory Servics - EH	Public Conveniences	External Fees	16/07/2015	52561	1300.38	M J Backhouse	6097	June 2015 Rats In Domestic Premises
Property Services	Property Services	Dir Works - Housing	Equip/Furniture/Materials	16/07/2015	52948	1013.23	MKM Building Supplies Ltd	21210	June 2015 Statement
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	09/07/2015	52538	699.84	Morgan Lambert Ltd	6835	Third Party Quality Audits - 18+19/06/15
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	06/08/2015	53426	408.24	Morgan Lambert Ltd	6835	10/07/15 Third Party Quality Audits
Housing Management	Housing Management	Fencing - Planned	Professional Fees	02/07/2015	52208	699.84	Morgan Lambert Ltd	6835	Third Party Audits
Housing Management	Housing Management	Hsg.Gen.Management	Professional Fees	16/07/2015	52704	2200.00	Mouchel Business Services Ltd	6839	Annual Desktop Review of Beacons
Planning and Development	Development Control	Development Management	Legal Fees	30/07/2015	53612	1500.00	Mr Alan Evans	26410	Staynor Hall Advice
Planning and Development	Planning Policy	Core Strategy Legal Challenge	Professional Fees	02/07/2015	52537	4000.00	Mr Alan Evans	26410	Legal Fees
Special Services	Special Services	Community Centres	Other Expenses	16/07/2015	52709	520.00	Mr C Whiteley	34407	Manor Garth to Kellington Hall
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	30/07/2015	53622	500.00	Mr I J Stead	44679	Personal Information
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	23/07/2015	52920	6000.00	Neil Allen Associates Ltd	44349	Indoor and Outdoor Sports Strategy
Central Services to The Public	Local Tax Collection	Council Tax Collection	Computing	09/07/2015	52536	473.01	Neopost Ltd	6867	25/07/2015 - 24/10/2015
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	09/07/2015	52952	583.00	Northern Gas Networks Ltd	34757	22b Dene Close Hensall
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	09/07/2015	52467	1740.25	Northgate Public Services Uk Ltd	26165	Addacs
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & Systems	Computing	09/07/2015	52468	911.01	Northgate Public Services Uk Ltd	26165	Flat File Billing
Corporate and Democratic Core	Corporate Management	Better Together	Other Expenses	09/07/2015	52712	100000.00	North Yorkshire County Council	6902	15/16 Better Together Invest to Save
Corporate and Democratic Core	Corporate Management	Customer & Community Project	Direct Salaries & Wages	23/07/2015	52711	2400.00	North Yorkshire County Council	6902	Community Workstream Project
Environmental Services	Trade Waste	Commercial Waste	External Fees	02/07/2015	52463	14108.65	North Yorkshire County Council	6902	Commercial Waste April 2015
Environmental Services	Trade Waste	Commercial Waste	External Fees	30/07/2015	53421	14593.85	North Yorkshire County Council	6902	May 2015 Commercial Waste
GF Capital Expenditure	General Fund Capital	Tadcaster Bus Station	Repairs & Maintenance	16/07/2015	53161	25000.00	North Yorkshire County Council	6902	Tadcaster Bus Station Refurbishment
Holding & Personal Accounts	Miscellaneous Holding Accounts	CTax Payers Coll Fund Acc	NYCC Precept	17/07/2015	53393	2669011.00	North Yorkshire County Council	32208	21/07/15 Precept Instalment
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Payers Coll Fund (Old)	NNDR Pool Contribution	16/07/2015	53193	318528.00	North Yorkshire County Council	32208	20/07/15 Retained Business Rates
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Educate - Dev Contrib	Newton Kyme PC	02/07/2015	52738	217536.00	North Yorkshire County Council	31845	S106 Education Contribution
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Educate - Dev Contrib	South Milford Parish	16/07/2015	53171	98571.00	North Yorkshire County Council	31845	2011/0563/FUL Land East of Low Street
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Sherburn Comm.Office	Rents	09/07/2015	52929	550.00	North Yorkshire County Council	6902	01/04/15 - 30/06/15 Sherburn Room Hire
Planning and Development	Economic Development	Tour de Yorkshire	Advertising	02/07/2015	52603	308.00	North Yorkshire County Council	6902	TdY Finish Line Banners x 5
Holding & Personal Accounts	Miscellaneous Holding Accounts	CTax Payers Coll Fund Acc	NYFRA Precept	17/07/2015	53392	156724.00	North Yorkshire Fire & Rescue	32207	21/07/15 Precept Instalment
Holding & Personal Accounts	Miscellaneous Holding Accounts	NNDR Payers Coll Fund (Old)	NNDR Pool Contribution	16/07/2015	53194	35392.00	North Yorkshire Fire & Rescue	32207	20/07/15 Retained Business Rates
Holding & Personal Accounts	Miscellaneous Holding Accounts	CTax Payers Coll Fund Acc	NYPA Precept	17/07/2015	53394	516269.00	North Yorkshire PCC	32209	21/07/15 Precept Instalment
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	09/07/2015	52456	540.00	Ocean Media Group Ltd	6926	CIH Conference 2015
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets	Communications	16/07/2015	52550	685.11	Orange Personal Communications Services Ltd	6936	June 2015 754972123 Phone Bill
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets	Communications	16/07/2015	52551	324.20	Orange Personal Communications Services Ltd	6936	June 2015 97251282 Phone Bill
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets	Communications	20/08/2015	53604	632.89	Orange Personal Communications Services Ltd	6936	July 2015 75497212 Mobile Phone Bill
Housing Management	Housing Management	Asbestos Surveying	Repairs & Maintenance	16/07/2015	53173	1785.00	Owan Ltd	6943	June 2015 Asbestos Removal Works
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	16/07/2015	53173	1219.75	Owan Ltd	6943	June 2015 Asbestos Removal Works
HRA Capital Expenditure	HRA Capital	Pointing Works	Repairs & Maintenance	09/07/2015	52449	341.20	Paul Harrison Building and Property Repairs	6531	22 St Wilfrids Close, Selby
HRA Capital Expenditure	HRA Capital	Pointing Works	Repairs & Maintenance	09/07/2015	52450	303.30	Paul Harrison Building and Property Repairs	6531	17 Kitchener Street, Selby
Property Services	Property Services	Dir Works - Housing	External Fees	09/07/2015	52430	768.00	Paul Harrison Building and Property Repairs	6531	34a West Acres, Byram
Property Services	Property Services	Dir Works - Housing	External Fees	09/07/2015	52452	284.70	Paul Harrison Building and Property Repairs	6531	2 Main Road Temple Hirst
Property Services	Property Services	Dir Works - Housing	External Fees	16/07/2015	52742	2122.50	Paul Harrison Building and Property Repairs	6531	25 Firtree Cescent Tadcaster
Property Services	Property Services	Dir Works - Housing	External Fees	30/07/2015	53436	260.00	Paul Harrison Building and Property Repairs	6531	87 D'Arcy Road Selby
Property Services	Property Services	Dir Works - Housing	External Fees	30/07/2015	53437	394.40	Paul Harrison Building and Property Repairs	6531	99 Petre Avenue Selby
Property Services	Property Services	Dir Works - Housing	External Fees	30/07/2015	53438	560.00	Paul Harrison Building and Property Repairs	6531	155 Abbots Road Selby
Property Services	Property Services	Dir Works - Housing	External Fees	30/07/2015	53439	615.00	Paul Harrison Building and Property Repairs	6531	2 Staynor Avenue Selby
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	16/07/2015	51732	3353.26	Pell Frischmann	42174	Highways Assessment Study
Planning and Development	Development Control	Development Management	Misc Income	02/07/2015	52555	575.00	Persimmon Homes Ltd	44420	2015/0452/REM Planning Refund
Environmental Services	Comm Safety (Safety Services)	CS-Partner Contributions	Other Expenses	02/07/2015	52339	1200.00	Pinnacle Response Ltd	44080	CCTV Camera
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deducted on Contract Payment	16/07/2015	53195	840.00	PJT Property Maintenance	6980	CIS Refund for Election Work
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Collection Fund - General	09/07/2015	52525	4200.00	PJT Property Maintenance	6980	Elections Support 05/05/15 - 12/05/15
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	02/07/2015	52618	1180.00	PJT Property Maintenance	6980	25 Greenacres Eggborough
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	02/07/2015	52622	885.00	PJT Property Maintenance	6980	11 The Cloisters Hemingbrough
Housing Management	Housing Management	Painting Dwellings	External Fees	02/07/2015	52619	695.00	PJT Property Maintenance	6980	Hodge Lane
Property Services	Property Services	Dir Works - Housing	Other Expenses	02/07/2015	52524	785.00	PJT Property Maintenance	6980	May Cleaning
Property Services	Property Services	Dir Works - Housing	External Fees	09/07/2015	52583	1394.88	Prism Medical Uk	41970	6 The Crescent Kelfield
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	09/07/2015	52975	9778.67	PTS Plumbing Trade Supplies	34513	Heating Scheme 1
Special Services	Special Services	General Maintenance	External Fees	16/07/2015	52599	377.00	R A Dalton Ltd	6326	Laburnum Grove Treatment

Special Services	Special Services	General Maintenance	External Fees	16/07/2015	52600	315.00	R A Dalton Ltd	6326	Pond View Treatment
Special Services	Special Services	General Maintenance	External Fees	23/07/2015	52933	435.00	R A Dalton Ltd	6326	Highgate Balne Treatment
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	09/07/2015	52545	340.00	R A Dalton Ltd	6326	8 Park Lane
Environmental Services	Recycling	Recycling	External Fees	09/07/2015	52730	295.00	Red Dog Imaging	44247	Bin Stickers As Per Quote
Housing General Fund	Homelessness	Mediation / Youth Councelling	Other Expenses	30/07/2015	53588	2000.00	Relate Mid-Yorkshire	34619	Financial Support for Relate Mid Yorks
Environmental Services	Regulatory Servics - EH	Taxi & Hire Licences	Running Costs	09/07/2015	52717	630.00	Reynolds of Selby	7062	June 2015 18 Taxi Tests Carried Out
Central Services to The Public	Elections	Elections	Printing/Stationery/Gen Exps	23/07/2015	53178	420.00	Richard Jemison Photographer Ltd	44550	Professional Services Carried Out
Other Op Income & Expenditure	Trading Acc Surp & Deficits	AS Management Team	Printing/Stationery/Gen Exps	23/07/2015	53179	350.00	Richard Jemison Photographer Ltd	44550	Professional Services Carried Out
Other Op Income & Expenditure	Trading Acc Surp & Deficits	SMT & Core Support	Printing/Stationery/Gen Exps	23/07/2015	53179	350.00	Richard Jemison Photographer Ltd	44550	Professional Services Carried Out
Planning and Development	Economic Development	Tour de Yorkshire	Advertising	23/07/2015	53178	400.00	Richard Jemison Photographer Ltd	44550	Professional Services Carried Out
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	13/08/2015	53464	350.00	Riley Smith Hall	7076	Room Booking - 1st July, 6th July
HRA Capital Expenditure	HRA Capital	Central Heating Systems	Repairs & Maintenance	16/07/2015	52893	6735.33	R N E Electrical Contractors	7081	Day to Day Electrical Works
HRA Capital Expenditure	HRA Capital	Electrical Rewires	Repairs & Maintenance	16/07/2015	52892	3089.63	R N E Electrical Contractors	7081	Voids Electrical Works
Property Services	Property Services	Dir Works - Housing	External Fees	16/07/2015	52893	797.43	R N E Electrical Contractors	7081	Day to Day Electrical Works
Corporate and Democratic Core	Democratic Rep & Mgmnt	Democratic Core	Subsistence & Conf Expenses	09/07/2015	52566	500.00	Roger Butterfield	44421	05/06/15 Licensing Training
Planning and Development	Development Control	Development Management	Professional Fees	16/07/2015	52749	450.00	Rosetta Landscape Design	6987	Review Tree Report for 2015/03
Planning and Development	Development Control	Development Management	Professional Fees	16/07/2015	52884	450.00	Rosetta Landscape Design	6987	Review Tree Report for 2015/05
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Collection Fund - General	23/07/2015	52928	1663.00	Royal Mail Group Plc	7100	Elections Postal Vote Sorting
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	16/07/2015	52715	1058.03	Royal Mail Group Plc	7100	1st Class Post Services
Planning and Development	Economic Development	P4g Retail Experience	Professional Fees	30/07/2015	53211	1300.00	Ruralis	34516	STEP & Selby Food Festival
Corporate and Democratic Core	Corporate Management	Corporate - GF Only	Professional Fees	16/07/2015	53160	717.95	Ryedale District Council	7105	Finance Briefing Service
Environmental Services	Recycling	Recycling	External Fees	23/07/2015	52931	3405.85	Ryedale Organics Ltd	6694	June 2015 Greenwaste
Central Services to The Public	Local Tax Collection	Council Tax Collection	External Fees	10/07/2015	2749	1312.18	Santander	6052	June 2015 Council Tax Payments
Housing Management	Housing Management	Rent Project	External Fees	10/07/2015	2747	1081.95	Santander	6052	June 2015 House & Garage Rents
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	10/07/2015	2748	362.57	Santander	6052	June 2015 Internet Payments
Cultural and Related Services	Recreation & Sport	Rec Grounds-Sports	Repairs & Maintenance	06/08/2015	53428	4606.00	Selby College	7143	01/04/15 - 31/03/16 Denison Rd Pitch Maintenance
Planning and Development	Community Development	Community Engagement Forums	External Fees	09/07/2015	52548	16667.00	Selby District Avs	7159	01/04/15 - 30/09/15
Highways, Roads and Transport	Parking Services	Car Parks Pay & Display	NNDR	16/07/2015	53145	7128.00	Selby District Council	7151	Land Rear of Former Civic Centre
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Collection Fund - General	09/07/2015	52927	960.00	Selby District Council	7151	Community Centre Hire for Elections
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Collection Fund - General	16/07/2015	52981	1000.00	Selby District Council	7151	May 2015 Meeting Room Hire Civic Centre
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Collection Fund - General	30/07/2015	53218	1000.00	Selby District Council	7151	Elections 2014 Room Hire
Non Distributed Costs	Unused Facilities Costs	Unused Assets	NNDR	23/07/2015	53147	11020.10	Selby District Council	7151	01/04/15 - 31/03/16 Profiles Health & Fitness
GF Capital Expenditure	General Fund Capital	SDHT Loan	Soft Loans	17/07/2015	2757	90000.00	Selby & District Housing Trust	43777	St Josephs Street Loan Advance
Property Services	Property Services	Dir Works - Housing	Equip/Furniture/Materials	16/07/2015	52992	1045.26	Selby Glass	7172	June 2015 Statement
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Professional Fees	09/07/2015	52945	380.00	Selby Healthcare Ltd	31239	June 2015 OH Support
Environmental Services	Street Cleansing	Street Cleansing	External Fees	16/07/2015	52997	400.00	Taperell Environmental	7303	June 2015 Hire of Skips
Property Services	Property Services	Dir Works - Housing	External Fees	16/07/2015	53029	380.00	Taperell Environmental	7303	June 2015 Hire of Skips
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Collection Fund - General	02/07/2015	52453	4000.00	Shaw & Sons Ltd	7192	Ballot Boxes
Holding & Personal Accounts	Miscellaneous Holding Accounts	Elections Holding Account	Collection Fund - General	09/07/2015	52431	1729.50	Shaw & Sons Ltd	7192	Presiding Off Refill + Conversion Packs
Housing Management	Housing Management	Ousegate Hostel	Repairs & Maintenance	16/07/2015	52614	1586.89	Sherwood Property Building Services	35336	5 Ousegate Lodge Selby
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	09/07/2015	52613	575.00	Sherwood Property Building Services	35336	10 William Jacques Drive
HRA Capital Expenditure	HRA Capital	Damp Works	Repairs & Maintenance	16/07/2015	53163	425.00	Sherwood Property Building Services	35336	21 Charles Street Selby
Property Services	Property Services	Dir Works - Housing	External Fees	09/07/2015	52378	1900.00	Sherwood Property Building Services	35336	80 Wavell Street Selby
Property Services	Property Services	Dir Works - Housing	External Fees	09/07/2015	52528	460.00	Sherwood Property Building Services	35336	6 The Crescent Kelfield
Property Services	Property Services	Dir Works - Housing	External Fees	09/07/2015	52529	495.00	Sherwood Property Building Services	35336	79 Ashtree Walk
Property Services	Property Services	Dir Works - Housing	External Fees	09/07/2015	52530	2645.00	Sherwood Property Building Services	35336	92 Denison Road
Property Services	Property Services	Dir Works - Housing	External Fees	16/07/2015	53164	1631.00	Sherwood Property Building Services	35336	19 Cherrytree Walk Tadcaster
Property Services	Property Services	Dir Works - Housing	External Fees	30/07/2015	53431	475.00	Sherwood Property Building Services	35336	26 Beech Grove Sherburn
Property Services	Property Services	Dir Works - Housing	Other Expenses	09/07/2015	52377	659.00	Sherwood Property Building Services	35336	19 Highfield View Barlby
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	16/07/2015	52571	675.00	Simon Calvert Contractors Ltd	44422	14 Sand Lane South Milford
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	16/07/2015	52574	295.00	Simon Calvert Contractors Ltd	44422	22 Field Drive Tadcaster
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	16/07/2015	52575	390.00	Simon Calvert Contractors Ltd	44422	17 Greenfield Drive Brayton
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	16/07/2015	52578	350.00	Simon Calvert Contractors Ltd	44422	10 Bright Walk Selby
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	16/07/2015	52579	570.00	Simon Calvert Contractors Ltd	44422	12 Barker Drive Selby
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	16/07/2015	52580	400.00	Simon Calvert Contractors Ltd	44422	14 Barker Drive Selby
HRA Capital Expenditure	HRA Capital	Fencing Programme	Repairs & Maintenance	23/07/2015	52994	620.00	Simon Calvert Contractors Ltd	44422	3 St Mary's Close Carlton
Property Services	Property Services	Dir Works - Housing	Other Expenses	16/07/2015	52570	1320.00	Simon Calvert Contractors Ltd	44422	10 Kitchen Drive Selby
Property Services	Property Services	Dir Works - Housing	Other Expenses	23/07/2015	52995	290.00	Simon Calvert Contractors Ltd	44422	10 Kitchen Drive Selby
Housing General Fund	Housing Strategy	PFI Scheme (Housing)	Other Expenses	30/07/2015	53455	33238.48	South Yorkshire Housing Ass Ltd	7239	May 2015 Selby PFI
Housing General Fund	Housing Strategy	PFI Scheme (Housing)	Other Expenses	30/07/2015	53456	32320.68	South Yorkshire Housing Ass Ltd	7239	April 2015 Selby PFI
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	09/07/2015	51197	761.50	Spawforths	21478	Market Town Studies: Stage 1 f
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	09/07/2015	51199	289.50	Spawforths	21478	Market Town Studies: Stage 1 f
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	30/07/2015	51992	15371.25	Spawforths	21478	Market Town Studies: Stage 1 f
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	30/07/2015	52953	14205.28	Spawforths	21478	Market Town Studies: Stage 1 f
Planning and Development	Planning Policy	Development Policy Service	Professional Fees	30/07/2015	52954	3429.25	Spawforths	21478	Market Town Studies: Stage 1 f
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Benefits & Taxation	Direct Salaries & Wages	02/07/2015	52224	851.00	Synergy Group	22073	W/E 14/06/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Benefits & Taxation	Direct Salaries & Wages	09/07/2015	52534	828.00	Synergy Group	22073	W/E 21/06/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Benefits & Taxation	Direct Salaries & Wages	09/07/2015	52728	655.50	Synergy Group	22073	W/E 28/06/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Benefits & Taxation	Direct Salaries & Wages	16/07/2015	53021	782.00	Synergy Group	22073	W/E 05/07/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Benefits & Taxation	Direct Salaries & Wages	23/07/2015	53471	552.00	Synergy Group	22073	W/E 12/07/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Benefits & Taxation	Direct Salaries & Wages	06/08/2015	53563	540.50	Synergy Group	22073	W/E 19/07/15
Planning and Development	Community Development	Northern Comm Eng Forum	Other Expenses	02/07/2015	52587	1435.00	Tadcaster & Rural Community Interest Company	40494	Tadcaster Today Issue 6
Property Services	Property Services	Dir Works - Housing	External Fees	09/07/2015	52469	558.00	T A M Loughlin	6779	1 Townend Avenue, Carlton
Housing Management	Housing Management	Resource Accounting	Other Expenses	30/07/2015	53609	3140.16	The Housing Ombudsman	40788	To Certify 3271 Units
Environmental Services	Recycling	Recycling	External Fees	16/07/2015	53168	11654.18	The Maltings Organic Treatment Ltd	35116	June 2015 Greenwaste
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	09/07/2015	52188	1554.00	The Oyster Partnership Ltd	43921	W/E 07/06/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	09/07/2015	52433	912.50	The Oyster Partnership Ltd	43921	W/E 14/06/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	09/07/2015	52434	1554.00	The Oyster Partnership Ltd	43921	W/E 14/06/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	16/07/2015	52585	1554.00	The Oyster Partnership Ltd	43921	W/E 21/06/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	16/07/2015	52586	903.50	The Oyster Partnership Ltd	43921	W/E 21/06/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	23/07/2015	52939	900.00	The Oyster Partnership Ltd	43921	W/E 28/06/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	23/07/2015	52940	1554.00	The Oyster Partnership Ltd	43921	W/E 28/06/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	06/08/2015	53180	1512.00	The Oyster Partnership Ltd	43921	W/E 05/07/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	06/08/2015	53181	887.50	The Oyster Partnership Ltd	43921	W/E 05/07/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Planning	Direct Salaries & Wages	20/08/2015	53608	962.50	The Oyster Partnership Ltd	43921	W/E 19/07/15
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Other Expenses	30/07/2015	53278	2328.25	Thomson Reuters	30035	01/06/15 - 31/05/16 Practical Law Services
Holding & Personal Accounts	Miscellaneous Holding Accounts	HRA Capital Receipts	Sale of Land	02/07/2015	51957	333.00	TMP (Uk) Ltd	5101	Legal Advert for Assets
Holding & Personal Accounts	Miscellaneous Holding Accounts	HRA Capital Receipts	Sale of Land	02/07/2015	52159	288.00	TMP (Uk) Ltd	5101	Legal Advert
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Audit Practice A/C	Advertising	09/07/2015	52540	410.44	TMP (Uk) Ltd	5101	Advert in York Press on 25.6.15
Planning and Development	Development Control	Development Management	Advertising	09/07/2015	52541	616.00	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	09/07/2015	52542	252.06	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	23/07/2015	52921	371.92	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	23/07/2015	52922	436.00	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	23/07/2015	53150	675.04	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	23/07/2015	53151	272.34	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	23/07/2015	53152	508.00	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	06/08/2015	53402	463.36	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	06/08/2015	53403	616.00	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	06/08/2015	53559	463.36	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	06/08/2015	53560	405.11	TMP (Uk) Ltd	5101	Statutory Advertising
Planning and Development	Development Control	Development Management	Advertising	06/08/2015	53561	508.00	TMP (Uk) Ltd	5101	Statutory Advertising
GF Capital Expenditure	General Fund Capital	P4g Selby Leisure Rebuild	Professional Fees	23/07/2015	52215	4127.19	Turner & Townsend Project Management Ltd	7368	Selby Leisure Centre Delivery Phase
GF Capital Expenditure	General Fund Capital	P4g Selby Leisure Rebuild	Professional Fees	20/08/2015	53621	752.00	Turner & Townsend Project Management Ltd	7368	Selby Leisure Centre Delivery Phase

Property Services	Property Services	Dir Works - Housing	Running Costs	09/07/2015	53012	543.57	UK Fuels Ltd	7373	Fuel
Property Services	Property Services	Dir Works - Housing	Running Costs	16/07/2015	53262	350.88	UK Fuels Ltd	7373	Fuel Cards
Property Services	Property Services	Dir Works - Housing	Running Costs	30/07/2015	53551	830.60	UK Fuels Ltd	7373	14/07/15 - 17/07/15 Fuel Cards
Housing Management	Housing Management	Ousegate Hostel	Fixtures & Fittings	23/07/2015	52935	742.40	Universal Fire Protection	7386	Ousegate Lodge Call Out
Planning and Development	Economic Development	Prospect Centre MR	Repairs & Maintenance	06/08/2015	53416	345.65	Universal Fire Protection	7386	Prospect Centre Call Out
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance	30/07/2015	53625	5923.95	WDH Solutions Ltd	28604	Instalment 40 Solid Fuel Service 2014-17
HRA Capital Expenditure	HRA Capital	External Door Replacements	Repairs & Maintenance	09/07/2015	52518	605.00	Websters (Burn) Glass Ltd	7431	13 Deeping Way Selby
HRA Capital Expenditure	HRA Capital	External Door Replacements	Repairs & Maintenance	09/07/2015	52519	605.00	Websters (Burn) Glass Ltd	7431	88 Charles Street
HRA Capital Expenditure	HRA Capital	External Door Replacements	Repairs & Maintenance	30/07/2015	53407	595.00	Websters (Burn) Glass Ltd	7431	22 Cherrytree Walk Tadcaster
HRA Capital Expenditure	HRA Capital	External Door Replacements	Repairs & Maintenance	30/07/2015	53409	600.00	Websters (Burn) Glass Ltd	7431	1 The Avenue West Haddlesey
HRA Capital Expenditure	HRA Capital	Void Property Repairs	Repairs & Maintenance	30/07/2015	53411	2050.00	Websters (Burn) Glass Ltd	7431	22 Millgate Selby
Property Services	Property Services	Dir Works - Housing	Equip/Furniture/Materials	09/07/2015	52721	536.99	Websters (Burn) Glass Ltd	7431	June 2015 Statement
Property Services	Property Services	Dir Works - Housing	Equip/Furniture/Materials	30/07/2015	53405	297.72	Websters (Burn) Glass Ltd	7431	June 2015 Statement
Property Services	Property Services	Dir Works - Housing	External Fees	09/07/2015	52517	440.00	Websters (Burn) Glass Ltd	7431	31 Roman Close
Property Services	Property Services	Dir Works - Housing	External Fees	30/07/2015	53406	2520.00	Websters (Burn) Glass Ltd	7431	11 Wolsey Avenue Cawood
Property Services	Property Services	Dir Works - Housing	External Fees	30/07/2015	53410	2720.00	Websters (Burn) Glass Ltd	7431	53 Moor Lane Sherburn
Central Services to The Public	Local Tax Collection	Council Tax Collection	Communications	09/07/2015	52532	371.94	Whistl	7335	Ctax Week 25
Central Services to The Public	Local Tax Collection	Council Tax Collection	Communications	23/07/2015	53473	327.28	Whistl	7335	Week 29 2015 CTax Post Collection
Central Services to The Public	Local Tax Collection	Council Tax Collection	Communications	30/07/2015	53273	371.77	Whistl	7335	Week 28 2015 CTax Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	02/07/2015	52533	897.99	Whistl	7335	Week 25 2015 Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	09/07/2015	52745	1164.68	Whistl	7335	Week 26 2015 Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	16/07/2015	53023	982.17	Whistl	7335	Week 27 2015 Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	23/07/2015	53272	973.30	Whistl	7335	Week 28 2015 Post Collection
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	23/07/2015	53472	960.84	Whistl	7335	Week 29 2015 Post Collection
Cultural and Related Services	Open Spaces	Selby Park	Other Establishments	16/07/2015	52907	2757.91	Wigan Leisure & Culture Trust	7447	July 2015 Leisure Management Fee
Cultural and Related Services	Recreation & Sport	Rec Grounds-Sports	Other Establishments	16/07/2015	52907	251.64	Wigan Leisure & Culture Trust	7447	July 2015 Leisure Management Fee
Cultural and Related Services	Recreation & Sport	Sports Development	Other Establishments	16/07/2015	52907	4454.11	Wigan Leisure & Culture Trust	7447	July 2015 Leisure Management Fee
Cultural and Related Services	Recreation & Sport	Tadcaster Leisure Centre	Other Establishments	16/07/2015	52907	2769.11	Wigan Leisure & Culture Trust	7447	July 2015 Leisure Management Fee
GF Capital Expenditure	General Fund Capital	Asset Mgmt Plan Leisure & Park	Other Expenses	23/07/2015	53165	7644.40	Wigan Leisure & Culture Trust	7447	2nd Invoice for Landlord Maintenance
Property Services	Property Services	Dir Works - Housing	Equip/Furniture/Materials	02/07/2015	52140	4211.26	Wolseley Uk Ltd	7464	May 2015 Statement
Property Services	Property Services	Dir Works - Housing	Equip/Furniture/Materials	23/07/2015	53170	5105.38	Wolseley Uk Ltd	7464	June 2015 Statement
Planning and Development	Development Control	Development Management	Professional Fees	09/07/2015	52936	2194.50	WPA Consultants Ltd	43780	June 2015 Contaminated Land Services
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Equip/Furniture/Materials	16/07/2015	52719	6274.23	Xerox (Uk) Ltd	42408	July-Sept 2015 Charges
Property Services	Property Services	Dir Works - Housing	Equip/Furniture/Materials	06/08/2015	53429	280.00	Yesss Electrical	44266	24 St Wilfrid's Court Brayton
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources TU	Training Expenses	06/08/2015	53567	3000.00	York College	7481	Construction & Built Environment
Property Services	Property Services	Dir Works - Housing	Other Expenses	23/07/2015	53184	350.00	Yorkshire Energy Partnership Ltd	6401	Various EPCS
Planning and Development	Economic Development	Prospect Centre MR	Water Services	09/07/2015	52989	333.94	Yorkshire Water	7503	June 2015 Statement
Special Services	Special Services	Community Centres	Water Services	23/07/2015	52988	2328.70	Yorkshire Water	7503	June 2015 Statement