

**Selby District Council Supplier Payments over £250.00 for May 2016**

5CCN - Level 5 Cost Centre Name	7CCN - Level 7 Cost Centre Name	9CCN - Level 9 Cost Centre Name	7AN - Level 7 Account Name	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
Holding & Personal Accounts	Miscellaneous Holding Accounts	Employee Car Loans	Car Loans	12/05/2016	63580	6975	A Wright Ltd T/A Top Flite Motor	46545	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	05/05/2016	63368	735	A&E Planning Support	43074	PLANNING SUPPORT
Housing Management	Housing Management	Choice Based Letting Scheme	Other Expenses	19/05/2016	63924	256	Abritas Ltd	37118	ABRITAS - ESCRPW AGREEMENT FEE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	19/05/2016	63561	921.75	Accountis Europe Ltd	6027	BACS ACTIVE
Property Services	Property Services	Dir Works - Hsg	Other Expenses	12/05/2016	63496	5501	Aels Ltd	6041	AELS ASBESTOS
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	19/05/2016	63714	625	Airey Consultancy Services Ltd	6044	provision of training support NY benefit
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	19/05/2016	63716	625	Airey Consultancy Services Ltd	6044	PROVISION OF TRAINING SUPPORT NY BENEFIT
Environmental Services	Regulatory Services - Eh	Water Samples	Other Expenses	25/05/2016	63378	732.6	Alcontrol Uk Ltd	6045	SAMPLING
Gf Capital Expenditure	General Fund Capital	Leisure Village	Equip/Furniture/Materials	17/05/2016	63543	61250	Alliance Leisure Services Ltd	44017	SELBY X HEIGHT
Gf Capital Expenditure	General Fund Capital	Leisure Village	Equip/Furniture/Materials	17/05/2016	63559	3645.85	Alliance Leisure Services Ltd	44017	LEISURE VILLAGE
Gf Capital Expenditure	General Fund Capital	Leisure Village	Equip/Furniture/Materials	25/05/2016	63832	21750	Alliance Leisure Services Ltd	44017	SELBY AERIAL TRACK
Gf Capital Expenditure	General Fund Capital	Leisure Village	External Fees	25/05/2016	63737	127065.92	Alliance Leisure Services Ltd	44017	SELBY LEISURE VILLAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Smt & Core Support	Subscriptions	17/05/2016	62989	2000	Apse	28353	APSE MEMBERSHIP FEE 2016/17
Environmental Services	Climate Change Costs	P4q Green Energy	Professional Fees	25/05/2016	64090	677.27	Apse	28353	FEES FOR STEPHEN CIRELL
Housing Management	Housing Management	Ousegate Hostel	Repairs & Maintenance	26/05/2016	64249	371.5	Aqua Jorvik	23243	AQUAJORVIK
Special Services	Special Services	Community Centres	Repairs & Maintenance	26/05/2016	64249	1036.83	Aqua Jorvik	23243	AQUAJORVIK
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	19/05/2016	63763	274.85	Arc-Sign	6074	SIGNS
Highways, Roads And Transport	Public Transport	Concessionary Fares	Other Expenses	26/05/2016	64089	778.5	Atoc	37992	SENIOR RAILCARD CODE REDEMPTIONS
Housing Management	Housing Management	Cash Incentive Schem	Other Expenses	19/05/2016	62979	417.05	B&Q Plc	30627	DECORATING CARDS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	13/05/2016	3057	3966.87	Barclays Bank Plc	6109	APRIL 16 STREAMLINE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Computing	12/05/2016	61385	2869	Bond International Software (Uk)	6156	HR PROFESSIONAL SOFTWARE
Planning And Development	Community Development	Central Cef	Other Expenses	17/05/2016	63842	5000	Brayton Community Centre	6161	grant for here and now
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	12/05/2016	63394	1672	Brick - Tie Ltd	6179	15 STEINCROFT RD STH MILFORD
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	12/05/2016	63395	825	Brick - Tie Ltd	6179	9 LOWFIELD ROAD
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	17/05/2016	63504	2834	Brick - Tie Ltd	6179	17A EAST ACRES
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	17/05/2016	63780	3431	Brick - Tie Ltd	6179	1 CARENTAN CLOSE
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	25/05/2016	63853	4922	Brick - Tie Ltd	6179	11 RICHARD STREET
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	25/05/2016	63854	2013	Brick - Tie Ltd	6179	11 RICHARD STREET - HELIBEAN WORKS
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	25/05/2016	63855	1129	Brick - Tie Ltd	6179	21 TENNANT STREET
Housing Management	Housing Management	Edgerton Lodge	Energy Costs	19/05/2016	62887	862.34	British Gas Business	21432	EDGERTON LODGE, TADCASTER
Housing Management	Housing Management	Ousegate Hostel	Energy Costs	19/05/2016	62331	3439.49	British Gas Business	21432	100 OUSEGATE
Housing Management	Housing Management	Ousegate Hostel	Energy Costs	19/05/2016	62885	874.4	British Gas Business	21432	100 OUSEGATE, SELBY
Special Services	Special Services	Community Centres	Energy Costs	25/05/2016	64084	294.97	British Gas Business	21432	CALCARIA HOUSE, TADCASTER
Special Services	Special Services	Community Centres	Communications	26/05/2016	64100	287.22	Bt Payment Services Ltd	6190	BT
Planning And Development	Economic Development	Property Management	Repairs & Maintenance	05/05/2016	63286	824.4	Carter Joans	45469	LAND AT BURN AIRFIELD
Planning And Development	Economic Development	Property Management	Repairs & Maintenance	05/05/2016	63288	466	Carter Joans	45469	LAND AT BURN AIRFIELD - WEBSTER BROS
Planning And Development	Economic Development	Property Management	Repairs & Maintenance	05/05/2016	63289	569.5	Carter Joans	45469	LAND AT BURN AIRFIELD - GM & AG HOLMES
Housing Management	Housing Management	Footpaths	Repairs & Maintenance	17/05/2016	63541	1890	Carthy Contracting	6210	973687
Property Services	Property Services	Dir Works - Hsg	Other Expenses	12/05/2016	62987	1230	Cctv Drainage Investigations	6219	MARCH 2016 SALES INVOICE VARIOUS JOB NOS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Subscriptions	05/05/2016	63393	954.9	Centre For Assessment	46491	ASSESSMENT
Corporate And Democratic Core	Corporate Management	Valuation Services	Professional Fees	12/05/2016	61544	300	Chris Clublely & Co Ltd	6267	VALUATION OF 12A BACK PARK STREET
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Environmental Health	Subscriptions	12/05/2016	63551	480	Cieh	6245	ANNUAL SUBSCRIPTION FEE
Housing Management	Housing Management	Choice Based Letting Scheme	Other Expenses	19/05/2016	63292	2500	City Of York Council	38054	CONTRIBUTION TO FUND NYHC COORDINATOR

Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	25/05/2016	63487	1016	Covalent Software Ltd	6305	ANNUAL SUBSCRIPTION
Planning And Development	Community Development	Southern Cef	Other Expenses	12/05/2016	63494	360	Create Tvt	46533	FLYERS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Misc Income	19/05/2016	63950	500	Daniel Gath Homes Ltd	6329	REFUND OF LEGAL FEES
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	25/05/2016	63566	1434.52	Db Electrical Wholesale Selby Li	36613	GOOD ORDERED FROM DB ELECTRICAL
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Misc Income	13/05/2016	3051	1333729	Department For Communities &	6345	NNDR/RSG 030516
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Coll Fund Account	Collection Fund	13/05/2016	3051	817863	Department For Communities &	6345	NNDR/RSG 030516
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Misc Income	20/05/2016	3052	1333729	Department For Communities &	6345	NNDR/RSG 190516
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Coll Fund Account	Collection Fund	20/05/2016	3052	817864	Department For Communities &	6345	NNDR/RSG 190516
Corporate And Democratic Core	Democratic Rep & Mgmnt	Civic Functions	Other Expenses	12/05/2016	63293	500	Distinctive Catering	6879	AFTERNOON TEA BUFFET
Corporate And Democratic Core	Democratic Rep & Mgmnt	Chairmans Allowance	Members Allowances	25/05/2016	64050	400	Distinctive Catering	6879	BUFFET TEA AT CIVIC CENTRE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Smt & Core Support	Subscriptions	25/05/2016	63948	330	District Councils Network	26040	ANNUAL FEE
Planning And Development	Economic Development	P4g Growing Enterprise	Direct Salaries & Wages	05/05/2016	62716	3418.71	East Riding Of Yorkshire Council	6383	FEBRUARY 2016 - SECONDMENT
Planning And Development	Economic Development	P4g Growing Enterprise	Direct Salaries & Wages	05/05/2016	62723	2511.96	East Riding Of Yorkshire Council	6383	MARCH 2016 - SECONDMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Other Costs	19/05/2016	63932	356.25	Edenred (Uk Group) Ltd	26124	COMP VOUCHERS
Planning And Development	Community Development	Southern Cef	Other Expenses	19/05/2016	63953	1000	Eggborough Methodist Church	46592	CEF GRANT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Eggborough Parish	19/05/2016	63963	30202.5	Eggborough Parish Council	6387	WESTFIELD GROVE PROJECT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Other Expenses	17/05/2016	62985	19395.29	Electoral Reform Services	6390	POLL CARDS
Cultural And Related Services	Open Spaces	Community Parks & Open Spaces	Repairs & Maintenance	25/05/2016	63396	4216.1	Enterprise Managed Services Ltc	6404	WASTE MANAGEMENT APRIL
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	25/05/2016	63396	2764.64	Enterprise Managed Services Ltc	6404	WASTE MANAGEMENT APRIL
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	25/05/2016	63396	8524.94	Enterprise Managed Services Ltc	6404	WASTE MANAGEMENT APRIL
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	25/05/2016	63396	727.58	Enterprise Managed Services Ltc	6404	WASTE MANAGEMENT APRIL
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	25/05/2016	63396	1093.14	Enterprise Managed Services Ltc	6404	WASTE MANAGEMENT APRIL
Environmental Services	Recycling	Recycling	External Fees	25/05/2016	63396	116513.72	Enterprise Managed Services Ltc	6404	WASTE MANAGEMENT APRIL
Environmental Services	Street Cleansing	Street Cleansing	External Fees	25/05/2016	63396	45514.72	Enterprise Managed Services Ltc	6404	WASTE MANAGEMENT APRIL
Environmental Services	Trade Waste	Clinical Waste	External Fees	25/05/2016	63396	4251.65	Enterprise Managed Services Ltc	6404	WASTE MANAGEMENT APRIL
Environmental Services	Trade Waste	Commercial Waste	External Fees	25/05/2016	63396	25056.25	Enterprise Managed Services Ltc	6404	WASTE MANAGEMENT APRIL
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	25/05/2016	63396	21419.69	Enterprise Managed Services Ltc	6404	WASTE MANAGEMENT APRIL
Environmental Services	Waste Collection	Refuse Collection General	Advertising	25/05/2016	63396	1610.29	Enterprise Managed Services Ltc	6404	WASTE MANAGEMENT APRIL
Environmental Services	Waste Collection	Refuse Collection General	External Fees	25/05/2016	63396	84341.06	Enterprise Managed Services Ltc	6404	WASTE MANAGEMENT APRIL
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	25/05/2016	63396	269.6	Enterprise Managed Services Ltc	6404	WASTE MANAGEMENT APRIL
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	25/05/2016	63396	7307.71	Enterprise Managed Services Ltc	6404	WASTE MANAGEMENT APRIL
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	17/05/2016	63312	968	Envirovent Ltd	6406	25 primrose grove
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	25/05/2016	63528	719	Envirovent Ltd	6406	971968
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	05/05/2016	62913	1050.08	Fairfax Plant Hire	6509	MARCH STATEMENT
Corporate And Democratic Core	Democratic Rep & Mgmnt	Civic Functions	Other Expenses	17/05/2016	63317	643	G & H Davidson	6332	Past Chairman's Badge & Silver
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	19/05/2016	63748	637.63	Harrogate Borough Council	45977	PCN ENFORCEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Smt & Core Support	Professional Fees	17/05/2016	63564	2937.6	Hb Hr Consulting Ltd	44794	APRIL 2016
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	25/05/2016	63359	21803.4	Help-Link Uk Ltd	21887	HELPLINK GAS
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	25/05/2016	63359	21040.11	Help-Link Uk Ltd	21887	HELPLINK GAS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Debt Control	Other Expenses	17/05/2016	63725	477.7	Henriksen Ltd	6555	COMMISSION ON DEBT COLLECTED
Hra Capital Expenditure	Hra Capital	Garage Sites	Repairs & Maintenance	12/05/2016	62940	3750	Hobman Doors	6596	GARAGE DOORS AT WESTFIELD ROAD, EGGBOROUGH
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	05/05/2016	62912	7044.64	Howdens Joinery Ltd	21474	MARCH STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	25/05/2016	63902	3384.95	Howdens Joinery Ltd	21474	APRIL STATEMENT
Housing Management	Housing Management	Cash Incentive Schem	Other Expenses	26/05/2016	63229	820	Hqn Ltd	6606	SEN membership
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Other Expenses	19/05/2016	63828	451	Independent Coachways Ltd	46565	HIRE OF VAN 12 DAYS COMMENCING 29/04/2016
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	25/05/2016	63792	2655.52	It Electrical (Yorkshire) Ltd	6652	22 HIGHFIELD VILLAS
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	05/05/2016	62920	5204.44	Jewson Ltd	6662	MARCH STATEMENT

Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	25/05/2016	63897	4615.3	Jewson Ltd	6662	APRIL STATEMENT
Gf Capital Expenditure	General Fund Capital	Industrial Units-Road Adoption	Professional Fees	19/05/2016	63952	600	Jles Northern Limited	45005	HIGHWAY INSPECTION
Gf Capital Expenditure	General Fund Capital	Industrial Units-Road Adoption	Professional Fees	19/05/2016	63954	600	Jles Northern Limited	45005	HIGHWAYS INSPECTION
Special Services	Special Services	Community Centres	Other Expenses	12/05/2016	60683	800	Kellington P.C Hall	35621	HIRE OF VILLAGE HALL 40 SESSIONS OVER 60
Housing Management	Housing Management	Housing Management	Legal Fees	13/05/2016	3050	1195	Liberata Uk Ltd	36656	PCOL CLAIMS
Special Services	Special Services	Community Centres	Clothing & Uniforms	26/05/2016	63336	527.89	Lyreco Uk Ltd	6787	7336039 Traveller bag
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	25/05/2016	63511	1727.25	Matchtech	43334	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Policy Strategy	Direct Salaries & Wages	25/05/2016	63512	1935.5	Matchtech	43334	Personal Information
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	26/05/2016	63344	4470	Mazars Llp	6810	External Audit Fee 2015/16
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	26/05/2016	63345	4470	Mazars Llp	6810	External Audit Fee 2015/16
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Community Officer Team	Training Expenses	05/05/2016	62988	270	Micro-Id Limited	46450	MICROCHIP TRAINING FOR 2 PEOPLE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	19/05/2016	63746	300	Miss Ayesha Smart	46559	BRIEF TO ATTEND
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	25/05/2016	63905	1802.7	Mkm Building Supplies Ltd	21210	APRIL STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	25/05/2016	63906	687.58	Mkm Building Supplies Ltd	21210	APRIL STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Benefits & Taxation	Professional Fees	05/05/2016	63283	883.74	Morgan Hunt Uk Limited	39137	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Benefits & Taxation	Professional Fees	05/05/2016	63284	942.5	Morgan Hunt Uk Limited	39137	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Benefits & Taxation	Professional Fees	12/05/2016	63498	1001	Morgan Hunt Uk Limited	39137	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Benefits & Taxation	Professional Fees	25/05/2016	63811	988	Morgan Hunt Uk Limited	39137	Personal Information
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	12/05/2016	63594	524.88	Morgan Lambert Ltd	6835	AUDITS
Housing Management	Housing Management	Central Heating-Gas	Professional Fees	25/05/2016	63486	816.48	Morgan Lambert Ltd	6835	THIRD PARTY QUALITY AUDITS
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Direct Salaries & Wages	05/05/2016	63285	1620	Mrs K Frost	45524	K FROST APRIL
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Direct Salaries & Wages	17/05/2016	63781	2160	Mrs K Frost	45524	CONSULTANCY FEE
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Direct Salaries & Wages	26/05/2016	64134	1080	Mrs K Frost	45524	CONSULTANCY FEES
Central Services To The Public	Local Tax Collection	Council Tax Collection	Computing	17/05/2016	61825	473.01	Neopost Ltd	6867	rental lease agreement 25/04/16-24/07/16
Environmental Services	Trade Waste	Commercial Waste	External Fees	05/05/2016	63281	11955.33	North Yorkshire County Council	6902	COMMERCIAL WASTE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	05/05/2016	62708	1450	North Yorkshire County Council	6902	CASE MANAGEMENT LICENSES/LEGAL SUPPORT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Direct Salaries & Wages	05/05/2016	62708	1500	North Yorkshire County Council	6902	CASE MANAGEMENT LICENSES/LEGAL SUPPORT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Legal Fees	05/05/2016	62707	625	North Yorkshire County Council	6902	COUNSEL FEES FOR KINGS CHAMBERS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	12/05/2016	61225	2186.45	North Yorkshire County Council	6902	AZZURRI QUARTERLY TELEPHONE CHARGES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Training Expenses	12/05/2016	61561	1000	North Yorkshire County Council	6902	4XHALF DAY SAFEGUARD TRAINING
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Communications	12/05/2016	63373	679	North Yorkshire County Council	6902	SL03348
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Nndr Pool Contribution	17/05/2016	63738	204076	North Yorkshire County Council	32208	RETAINED BUS RATES NNDR 190516
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps	17/05/2016	62573	460	North Yorkshire County Council	6902	FOLDERS
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	23/05/2016	64086	3135656	North Yorkshire County Council	32208	NYCC PRECEPT 250516
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Nndr Pool Contribution	17/05/2016	63739	22675	North Yorkshire Fire & Rescue	32207	RETAINED BUSINESS RATES NNDR 190516
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	23/05/2016	64087	180590	North Yorkshire Fire & Rescue	32207	NYFRA 250516
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	23/05/2016	64088	594860	North Yorkshire Pcc	32209	NYPCC 250516
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	12/05/2016	58763	375	Northgate Information Solutions	6890	01/05/15-30/04/16 INFO@WORK ANNUAL SOFTW
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	12/05/2016	58764	375	Northgate Information Solutions	6890	1/5/13-30/4/14 ANNUAL SUPPORT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	12/05/2016	58765	375	Northgate Information Solutions	6890	01/05/14-30/4/15 ANNUAL SOFTWARE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	12/05/2016	58766	375	Northgate Information Solutions	6890	1/5/12-30/4/13 ANNUAL SOFTWARE SUPPORT
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	25/05/2016	63355	1425	Northgate Public Services Uk Ltc	26165	PARIS Services to configure a
Housing Management	Housing Management	Ousegate Hostel	Training Expenses	19/05/2016	63474	900	O'Hare Decorating	46416	decorating for 42 field drive
Housing Management	Housing Management	Painting Dwellings	External Fees	12/05/2016	63547	1365.75	Owan Ltd	6943	QUANTITY SURVEYING SERVICE
Hra Capital Expenditure	Hra Capital	Bathroom Replacements	Repairs & Maintenance	12/05/2016	63547	394.55	Owan Ltd	6943	QUANTITY SURVEYING SERVICE
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	12/05/2016	63547	789.1	Owan Ltd	6943	QUANTITY SURVEYING SERVICE
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	12/05/2016	63547	546.3	Owan Ltd	6943	QUANTITY SURVEYING SERVICE

Hra Capital Expenditure	Hra Capital	Marsh Croft Flooding Costs	Repairs & Maintenance	12/05/2016	63547	849.8	Owan Ltd	6943	QUANTITY SURVEYING SERVICE
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Other Expenses	19/05/2016	63817	470	P M H Services	27876	TOILET HIRE FOR MAY ELECTION
Gf Capital Expenditure	General Fund Capital	Car Park Ticket Machines	Repairs & Maintenance	17/05/2016	63321	5372	Parkeon Ltd	43317	Quote SA-2016-0303-SS- Selby D
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	05/05/2016	63398	593.68	Personal Information	46496	OVERPAID RENT
Planning And Development	Development Control	Development Management	Misc Income	05/05/2016	63314	3465	Personal Information	46475	REPAYMENT OF PLANNING FEES 2015/0551/OUT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	05/05/2016	63399	508.88	Personal Information	45760	OVERPAID RENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Refunds	05/05/2016	63397	362.35	Personal Information	46495	OVERPAID RENT
Suspense	Misc Suspense Accounts	Unidentified Bank Suspense	Suspense	19/05/2016	63941	307.16	Personal Information	46589	CTAX 2267023-4
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Finance	Severence Payments	25/05/2016	64120	15744.92	Personal Information	46610	VOLUNTARY REDUNDANCY PAY
Planning And Development	Development Control	Development Management	Misc Income	25/05/2016	64119	385	Personal Information	46609	2015/0908/FUL
Planning And Development	Community Development	Central Cef	Other Expenses	12/05/2016	63492	1000	Phazers Out Of School Club	46531	CEF GRANT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Other Expenses	19/05/2016	63552	5947.54	Portakabin Limited	32847	Hire of 4 Portakabins as Polli
Planning And Development	Community Development	Southern Cef	Other Expenses	23/05/2016	64054	1000	Positive Youth	46599	CEF GRANT
Property Services	Property Services	Dir Works - Hsg	External Fees	12/05/2016	63376	2231.72	Prism Medical Uk	41970	972354
Property Services	Property Services	Dir Works - Hsg	External Fees	12/05/2016	63377	931.75	Prism Medical Uk	41970	972354
Property Services	Property Services	Dir Works - Hsg	External Fees	25/05/2016	64042	541	Prism Medical Uk	41970	REPAIR OF TERRYS HARMONY TFL
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	26/05/2016	63923	948.4	Probrand Limited	37238	60 1.6TB Tapes
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	05/05/2016	63363	976.97	Pts Plumbing Trade Supplies	34513	HEATING SCHEME
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	05/05/2016	63364	1530.19	Pts Plumbing Trade Supplies	34513	HEATING SCHEME
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	05/05/2016	63365	2401.6	Pts Plumbing Trade Supplies	34513	HEATING SCHEME
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	05/05/2016	63366	1955.17	Pts Plumbing Trade Supplies	34513	HEATING SCHEME
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	05/05/2016	63367	1730.07	Pts Plumbing Trade Supplies	34513	HEATING SCHEME
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	17/05/2016	63326	977.5	R A Dalton	6326	LABURNUM GROVE
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	25/05/2016	63545	13337.22	R N E Electrical Contractors	7081	VARIOUS
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	25/05/2016	63544	642.44	R N E Electrical Contractors	7081	VARIOUS
Special Services	Special Services	Community Centres	Repairs & Maintenance	25/05/2016	63545	845.5	R N E Electrical Contractors	7081	VARIOUS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	25/05/2016	63387	916.75	Razorblue Ltd	27684	IT SUPPORT
Gf Capital Expenditure	General Fund Capital	Fms Project	Computing	12/05/2016	63593	1642.5	Richmondshire District Council	40311	ORACLE
Planning And Development	Development Control	Development Management	Professional Fees	25/05/2016	63926	295	Rosetta Landscape Design	6987	MAIN STREET, SOUTH DUFFIELD - 2644
Central Services To The Public	Elections	Register Of Electors	Communications	12/05/2016	62971	1147.75	Royal Mail Group Plc	7100	AUGUST 2015
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Other Expenses	12/05/2016	63499	1078.6	Royal Mail Group Plc	7100	RESPONSE PLUS SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	12/05/2016	63502	1185.38	Royal Mail Group Plc	7100	POST
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Other Expenses	25/05/2016	63519	1238.85	Royal Mail Group Plc	7100	RESPONSE PLUS SERVICE
Planning And Development	Economic Development	P4g Retail Experience - Step	Professional Fees	05/05/2016	62892	600	Ruralis	34516	3 DAYS CONTRACT SUPPORT TO STEP
Planning And Development	Economic Development	P4g Retail Experience - Step	Professional Fees	19/05/2016	63805	500	Ruralis	34516	CONTRACT SUPPORT TO STEP
Planning And Development	Economic Development	P4g Retail Experience - Step	Professional Fees	19/05/2016	63806	800	Ruralis	34516	CONTRACT SUPPORT TO STEP
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Community Officer Team	Direct Salaries & Wages	05/05/2016	62801	561.6	Ryedale District Council	46424	36 LONE WORKERS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Community Officer Team	External Fees	12/05/2016	62800	5205.34	Ryedale District Council	46424	ANNUAL CHARGE FOR OUT OF HOURS REPAIRS
Environmental Services	Recycling	Recycling	External Fees	17/05/2016	63296	560.35	Ryedale Organics Ltd	6694	GREENWASTE WEEK 16
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	13/05/2016	3058	1183.67	Santander	6052	APR16-CTAX
Housing Management	Housing Management	Rent Project	External Fees	13/05/2016	3061	769.45	Santander	6052	APRIL 16 RENTS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	13/05/2016	3059	313.86	Santander	6052	APRIL 16 INTERNET
Planning And Development	Economic Development	Property Management	Repairs & Maintenance	12/05/2016	62793	1572	Savills	21720	BURN AIRFIELD
Corporate And Democratic Core	Democratic Rep & Mgmt	Civic Functions	Other Expenses	19/05/2016	63381	345	Se7en Video Production Ltd	45367	HALF DAY FILMING
Holding & Personal Accounts	Miscellaneous Holding Accounts	Pcc Election Holding Account	Other Expenses	12/05/2016	63535	550	Selby Community Trust	7149	PCC ELECTION
Housing Management	Housing Management	Edgerton Lodge	Other Expenses	05/05/2016	62377	1095.32	Selby District Council	7151	FLAT L EDGERTON LODGE APRIL+MAY CTAX
Housing Management	Housing Management	Edgerton Lodge	Other Expenses	05/05/2016	62378	1095.32	Selby District Council	7151	FLAT F EDGERTON LODGE APRIL+MAY CTAX

Housing Management	Housing Management	Edgerton Lodge	Other Expenses	05/05/2016	62379	1095.32	Selby District Council	7151	FLAT G EDGERTON LODGE APRIL+MAY 16 CTAX
Housing Management	Housing Management	Edgerton Lodge	Other Expenses	05/05/2016	62380	1095.32	Selby District Council	7151	FLAT E EDGERTON LODGE APRIL+ MAY 16 CTAX
Housing Management	Housing Management	Edgerton Lodge	Other Expenses	05/05/2016	62381	1095.32	Selby District Council	7151	FLAT C EDGERTON LODGE APRIL+MAY 16 CTAX
Housing Management	Housing Management	Edgerton Lodge	Other Expenses	05/05/2016	62383	1095.32	Selby District Council	7151	FLAT A EDGERTON LODGE APRIL+MAY 16 CTAXS
Housing Management	Housing Management	Edgerton Lodge	Other Expenses	05/05/2016	62384	1095.32	Selby District Council	7151	FLAT B EDGERTON LODGE APRIL+MAY 16 CTAX
Housing Management	Housing Management	Edgerton Lodge	Other Expenses	05/05/2016	62386	1277.87	Selby District Council	7151	FLAT D EDGERTON LODGE APRIL+MAY CTAX
Housing Management	Housing Management	Edgerton Lodge	Other Expenses	05/05/2016	62622	1086.32	Selby District Council	7151	FLAT H EDGERTON LODGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Repairs & Maintenance	05/05/2016	63371	315	Selby District Council	7167	PETTY CASH
Housing Management	Housing Management	Hsq.Gen.Management	Other Expenses	17/05/2016	63704	384	Selby District Council	7151	36 FIELD DRIVE
Planning And Development	Community Development	Central Cef	Other Expenses	25/05/2016	64132	900	Selby Food Festival Committee	46623	SELBY FOOD FESTIVAL GRANT
Property Services	Property Services	Dir Works - Hsq	Equip/Furniture/Materials	05/05/2016	62915	2632.58	Selby Glass	7172	MARCH STATEMENT
Property Services	Property Services	Dir Works - Hsq	Equip/Furniture/Materials	25/05/2016	63907	1637.53	Selby Glass	7172	APRIL STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources Tu	Professional Fees	25/05/2016	63802	635	Selby Healthcare Ltd	31239	PRE EMPLOYMENT CHECKS
Hra Capital Expenditure	Hra Capital	Environmental Improvement Plan	Repairs & Maintenance	12/05/2016	62756	15000	Selby Town Council	7184	7 STONEBRIDGE ALLOTMENTS PERIMETER FENCE
Corporate And Democratic Core	Democratic Rep & Mgmt	Civic Functions	Other Expenses	19/05/2016	62930	640	Shaw & Sons Ltd	7192	4 Framed Scrolls for Extraordi
Housing Management	Housing Management	Resource Accounting	Other Expenses	19/05/2016	63925	400	Shelter Training And Publication	41025	SHELTER LEGAL USER LICENCES
Planning And Development	Economic Development	P4g Retaisdl Experience	Grants	17/05/2016	63708	30000	Sherburn In Elmet Parish Council	7199	remainder of funding for village centrej
Planning And Development	Community Development	Western Cef	Other Expenses	19/05/2016	63955	1000	Sherburn In Elmet Parish Council	7199	CEF GRANT
Property Services	Property Services	Dir Works - Hsq	External Fees	05/05/2016	63324	2995	Sherwood Property Building Sen	35336	57 NORTH DRIVE
Property Services	Property Services	Dir Works - Hsq	External Fees	05/05/2016	63325	2995	Sherwood Property Building Sen	35336	10 NORMANDY CLOSE
Property Services	Property Services	Dir Works - Hsq	Other Expenses	05/05/2016	63323	475	Sherwood Property Building Sen	35336	12 ST WILFREDS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	17/05/2016	63523	340	Sherwood Property Building Sen	35336	20 LAURIE BACKHOUSE
Property Services	Property Services	Dir Works - Hsq	External Fees	17/05/2016	63522	340	Sherwood Property Building Sen	35336	4 WESTFIELD COURT
Property Services	Property Services	Dir Works - Hsq	Other Expenses	17/05/2016	63520	695	Sherwood Property Building Sen	35336	126 WOODVILLE TERRACE
Property Services	Property Services	Dir Works - Hsq	Other Expenses	17/05/2016	63521	662	Sherwood Property Building Sen	35336	2 ST MARYS CLOSE
Property Services	Property Services	Dir Works - Hsq	Other Expenses	17/05/2016	63524	340	Sherwood Property Building Sen	35336	57 NORTH DRIVE
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	12/05/2016	63550	320	Simon Calvert Contractors Ltd	44422	20 BRIGHT WALK
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	12/05/2016	57844	1315	Simon Calvert Contractors Ltd	44422	55 EVERSLEY MOUNT SHERBURN IN ELMET
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	17/05/2016	63206	570	Simon Calvert Contractors Ltd	44422	24 STEINCROFT ROAD
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	17/05/2016	63207	670	Simon Calvert Contractors Ltd	44422	16 BRIGHT WALK
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	17/05/2016	63209	800	Simon Calvert Contractors Ltd	44422	21 CHARLES STREET
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	17/05/2016	63210	495	Simon Calvert Contractors Ltd	44422	49 NORTHFIELD
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	17/05/2016	63211	675	Simon Calvert Contractors Ltd	44422	10 ABBOTS ROAD
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	17/05/2016	63213	410	Simon Calvert Contractors Ltd	44422	5 MIRKHILL ROAD
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	17/05/2016	63218	840	Simon Calvert Contractors Ltd	44422	9 SUDFORTH LANE
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	17/05/2016	63219	560	Simon Calvert Contractors Ltd	44422	2 STATION COTTAGES
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	17/05/2016	63222	720	Simon Calvert Contractors Ltd	44422	5 SPRINGFIELD ROAD
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	17/05/2016	63223	370	Simon Calvert Contractors Ltd	44422	14 WESTFIELD CLOSE
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	17/05/2016	63224	570	Simon Calvert Contractors Ltd	44422	3 WEELAND BUNGALOWS
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	17/05/2016	63225	570	Simon Calvert Contractors Ltd	44422	11 WESTFIELD AVENUE
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	17/05/2016	63226	506	Simon Calvert Contractors Ltd	44422	5 SPRINGFIELD ROAD
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	17/05/2016	63227	520	Simon Calvert Contractors Ltd	44422	5 SPRINGFIELD ROAD
Hra Capital Expenditure	Hra Capital	Environmental Improvement Plan	Repairs & Maintenance	26/05/2016	58645	3576	Simon Calvert Contractors Ltd	44422	Clear 2 garage sites
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Smt & Core Support	Professional Fees	12/05/2016	63369	4849.2	Solace Group	7235	ASSESSMENT SUPT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Smt & Core Support	Professional Fees	12/05/2016	63370	6353.14	Solace Group	7235	ASSESSMENT SUPPORT
Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	19/05/2016	63533	32768.45	South Yorkshire Housing Ass Ltd	7239	PFI FOR APRIL
Housing General Fund	Housing Strategy	Pfi Scheme (Housing)	Other Expenses	19/05/2016	63930	33485.58	South Yorkshire Housing Ass Ltd	7239	SELBY PFI MARCH 2016

Environmental Services	Trade Waste	Clinical Waste	External Fees	19/05/2016	63771	511.88	Srcl Ltd	7251	WASTE DISPOSAL
Planning And Development	Community Development	Community Engagement Forum	External Fees	05/05/2016	62628	333.33	Tadcaster & Rural Community Ir	40494	COMMUNITY DEVELOPMENT SUPPORT
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	05/05/2016	63291	1084.55	Tadcaster & Rural Community Ir	40494	TADCASTER ENGAGEMENT FORUM GRANT
Planning And Development	Community Development	Central Cef	Other Expenses	05/05/2016	63361	1000	Tamarak Selby District Scout Ca	46485	CEF GRANT
Housing General Fund	Housing Benefits Admin	Counter Fraud Unit	Subscriptions	19/05/2016	61570	1000	Tameside Mbc	7298	SUBSCRIPTION ANTI FRAUD NETWORK 2016/17
Environmental Services	Comm Safety (Safety Services)	Cs-Partner Contributions	Other Expenses	12/05/2016	62194	3700	Telesiseagle Ltd	46134	portable marking system
Environmental Services	Recycling	Recycling	External Fees	19/05/2016	63731	6666.38	The Maltings Organic Treatment	35116	GREEN WASTE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Enforcement	Training Expenses	05/05/2016	61379	967.2	The Oyster Partnership Ltd	43921	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Enforcement	Training Expenses	05/05/2016	61793	1114.8	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	25/05/2016	63518	1233.4	The Oyster Partnership Ltd	43921	W/C 01/05/2016
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	19/05/2016	63945	338.04	Tour De Yorkshire Committee	46591	CEF GRANT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	05/05/2016	62919	336.6	Travis Perkins Trading Co Ltd	7352	MARCH STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	25/05/2016	63903	433.51	Travis Perkins Trading Co Ltd	7352	APRIL STATEMENT
Hra Other	Financing & Invest Inc & Exp	External Interest Payable	Other Expenses	20/05/2016	3069	285512.5	Ubs Investment Bank	22297	LGS INTEREST
Property Services	Property Services	Dir Works - Hsg	Running Costs	12/05/2016	63483	385.14	Uk Fuels Ltd	7373	FUEL CARDS
Property Services	Property Services	Dir Works - Hsg	Running Costs	12/05/2016	63484	793	Uk Fuels Ltd	7373	FUEL CARDS
Property Services	Property Services	Dir Works - Hsg	Running Costs	12/05/2016	63485	884.82	Uk Fuels Ltd	7373	FUEL CARDS
Property Services	Property Services	Dir Works - Hsg	Running Costs	19/05/2016	63965	458.27	Uk Fuels Ltd	7373	FUELS CARDS
Property Services	Property Services	Dir Works - Hsg	Running Costs	26/05/2016	64234	612.35	Uk Fuels Ltd	7373	FLEET ONE
Special Services	Special Services	Community Centres	Fixtures & Fittings	19/05/2016	63782	642.7	Universal Fire Protection	7386	INSPECTION
Special Services	Special Services	Community Centres	Fixtures & Fittings	19/05/2016	63783	440.3	Universal Fire Protection	7386	INSPECTION
Special Services	Special Services	Community Centres	Fixtures & Fittings	19/05/2016	63784	344.05	Universal Fire Protection	7386	INSPECTION
Planning And Development	Development Control	Development Management	Professional Fees	17/05/2016	63513	1000	Valuation Office Agency	7399	LAND AT BARFF LANE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	19/05/2016	62730	4129.29	Vodafone Limited	6201	DATA SERVICES
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Running Costs	17/05/2016	63526	1040	Watsons	7429	TAXI TEST
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance	12/05/2016	63497	862.22	Wdn Solutions Ltd	28604	WHD LTD SOLID FUEL
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	05/05/2016	62298	500	West Yorkshire Combined Autho	45290	Baseline REM Forecasts - Selby
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	05/05/2016	62976	1411.74	Whistl	7335	POST SENT WEEK ENDING 17/04/2016
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	12/05/2016	62975	1411.36	Whistl	7335	LIABILITY ORDERS SENT WEEK ENDING 17/04
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	12/05/2016	63509	394.56	Whistl	7335	PREM SORT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	12/05/2016	63379	1318.38	Whistl	7335	POST
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	12/05/2016	63510	1346.58	Whistl	7335	POST
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	19/05/2016	63848	875.91	Whistl	7335	POST
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	25/05/2016	64041	1396.98	Whistl	7335	MAIL
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	26/05/2016	64242	1239.24	Whistl	7335	POST
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Car Parking Income	19/05/2016	61978	538.8	Wigan Leisure & Culture Trust	7447	REIMBURSEMENT OF CARPARK COSTS BY LEISUR
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	05/05/2016	62921	6930.49	Wolseley Uk Ltd	7464	MARCH STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	25/05/2016	63901	7142.24	Wolseley Uk Ltd	7464	APRIL STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	12/05/2016	63548	11147.97	Xpress Software Solutions Ltd	26623	ANNUAL FEE
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	05/05/2016	62918	976.28	Yesss Electrical	44266	MARCH STATEMENT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	25/05/2016	63898	2947.27	Yesss Electrical	44266	APRIL STATEMENT
Property Services	Property Services	Dir Works - Hsg	Other Expenses	25/05/2016	63386	856.25	Yorkshire Commercial Cleaners	45499	VARIOUS PROPERTIES
Property Services	Property Services	Dir Works - Hsg	Other Expenses	12/05/2016	61803	360	Yorkshire Energy Assessments L	46025	8 EPC'S FOR RIGHT TO BUYS
Property Services	Property Services	Dir Works - Hsg	Other Expenses	12/05/2016	63481	630	Yorkshire Energy Assessments L	46025	EPC'S VARIOUS
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	25/05/2016	63912	3639.59	Yorkshire Housing Ltd	27220	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	25/05/2016	63913	7711	Yorkshire Housing Ltd	27220	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	25/05/2016	63914	4555.8	Yorkshire Housing Ltd	27220	Personal Information

Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	25/05/2016	63915	4486.5	Yorkshire Housing Ltd	27220	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	25/05/2016	63916	448.5	Yorkshire Housing Ltd	27220	Personal Information
Special Services	Special Services	Community Centres	Water Services	19/05/2016	63824	1151.71	Yorkshire Water	7503	YORKSHIRE WATER
Special Services	Special Services	Community Centres	Water Services	19/05/2016	63826	2223.03	Yorkshire Water	7503	YORKSHIRE WATER
Highways, Roads And Transport	Parking Services	Car Parks-Other	Water Services	25/05/2016	63825	1150.35	Yorkshire Water	7503	YORKSHIRE WATER
Planning And Development	Economic Development	Prospect Centre Mr	Water Services	25/05/2016	63825	287.19	Yorkshire Water	7503	YORKSHIRE WATER
Cultural And Related Services	Open Spaces	Countryside Recreation & Mgmt	Partnership Arrangements	05/05/2016	62933	8000	Yorkshire Wildlife Trust	36772	BARLOW COMMON
Environmental Services	Recycling	Recycling	External Fees	17/05/2016	63514	1535.79	Yorwaste Ltd	7493	GREEN WASTE
Environmental Services	Recycling	Recycling	External Fees	25/05/2016	64043	1540.42	Yorwaste Ltd	7493	HAREWOOD WHIM COMPOST
Property Services	Property Services	Dir Works - Hsg	Running Costs	12/05/2016	62946	819	Youtrack Ltd	33331	renewal of GPRS comms to track