

Report Title

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
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	02/02/2017	71972	366.93	Abbey Personnel Services Ltd	47568	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	09/02/2017	72215	404.3	Abbey Personnel Services Ltd	47568	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	23/02/2017	72383	502.83	Abbey Personnel Services Ltd	47568	Personal Information
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	23/02/2017	72867	1250	Airey Consultancy Services Ltd	6044	FEB 2017 TRAINING SUPPORT NYBG
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps	02/03/2017	72640	402	Antalis Document Supplies	7475	SL04324-SERVICE-Xerox Peformer A4
Planning And Development	Economic Development	P4g Retail Experience - Step	Other Expenses	02/03/2017	72642	586	Arc Business Services Ltd	47840	SL04342-SERVICE-Future High Street Summit 2017 - Delegate Tic
Housing General Fund	Housing Strategy	P4g Strategic Dev Sites	Other Expenses	02/03/2017	72652	19616.67	Arup	44147	JAN 2017 SELBY ECONOMIC DEVELOPMENT
Environmental Services	Waste Collection	Refuse Collection General	External Fees	02/02/2017	72404	300	Asthma Uk	47794	BIN IT FOR GOOD CAMPAIGN
Highways, Roads And Transport	Public Transport	Concessionary Fares	Other Expenses	16/02/2017	72752	400.5	Atoc	37992	16/10/16-12/11/16 RAIL CARD REDEMPTIONS
Highways, Roads And Transport	Public Transport	Concessionary Fares	Professional Fees	16/02/2017	72754	378	Atoc	37992	13/11/16-10/12/16 RAIL CARD REDEMPTIONS
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	09/02/2017	3289	3170.66	Barclays Bank Plc	6109	JAN 2017 STREAMLINE CHARGES
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	23/02/2017	72393	1480	Bradley & Trotter Restoration Ltd	47398	SL04142-SERVICE-Cleaning/reface of large lettered stone
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	23/02/2017	72393	1630	Bradley & Trotter Restoration Ltd	47398	SL04142-SERVICE-Re lettering of marble entrance plaque
Planning And Development	Community Development	Central Cef	Other Expenses	16/02/2017	72822	1964	Brayton Community Centre	6161	REPLACEMENT HEATING BOILER
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	02/02/2017	72356	1601	Brick - Tie Ltd	6179	2 STATION COTTAGES WOMERSLEY DN6 9BL
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	16/02/2017	72644	4594	Brick - Tie Ltd	6179	19 TURNHEAD CRESCENT BARLBY
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	23/02/2017	72820	2784	Brick - Tie Ltd	6179	12 MOUNT PLEASANT LITTLE SMEATON WF8 3LW
Hra Capital Expenditure	Hra Capital	Pointing Works	Repairs & Maintenance	09/02/2017	72368	757	Brick - Tie Ltd	6179	24 MILL LANE CARLTON GOOLE DN14 9NG
Housing Management	Housing Management	Edgerton Lodge	Energy Costs	23/02/2017	73021	661.91	British Gas Business	21432	1/11/17-31/11/17 EDGERTON LODGE
Special Services	Special Services	Community Centres	Energy Costs	23/02/2017	73020	369.06	British Gas Business	21432	23/12/16-26/1/17 CALCARIA HOUSE
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	02/03/2017	72594	388.84	Burton Roofing Merchants Ltd	6195	JAN 2017 STATEMENT
Planning And Development	Economic Development	P4g Growing Enterprise	Professional Fees	09/02/2017	72608	300	Business Support York & North Y	41022	BLUE LAGOON CONSULTATION
Gf Capital Expenditure	General Fund Capital	Portholme Rd Collapsed Culvert	Repairs & Maintenance	23/02/2017	72560	3279.69	Capita Property And Infrastructure	47247	PORTHOLME CULVERT STAGE 2
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Subscriptions	09/02/2017	72639	630	Centre For Assessment	46491	LEXCEL AMV1
Special Services	Special Services	Community Centres	Repairs & Maintenance	16/02/2017	72791	284.82	Clearwater Technology Ltd	47224	INSTALMENT 3 LEGIONELLA CONTROL PROGRAMM
Gf Capital Expenditure	General Fund Capital	Ict - Capital Projects	Computing	16/02/2017	72212	2200	Cof Lead Account	47748	NFI NATIONAL EXERCISE 16/17
Housing Management	Housing Management	Tenant Participation	Other Expenses	23/02/2017	72993	1500	Create Tvt	46848	PRINTING & DISTRIBUTION
Environmental Services	Recycling	Recycling	External Fees	02/02/2017	72239	396.99	C S Backhouse Ltd	47543	ROUND 2&3 GREENWASTE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	02/03/2017	72659	575.41	Daisy Communications Ltd	6325	JAN 2017 PHONE BILL
Other Op Income & Expenditure	Other Operating Expenditure	Capital Receipts Pool Pymnt	Other Expenses	16/02/2017	72785	12849.22	Department For Communities An	46412	QUARTER 1 16/17 POOLING
Gen Grants & Collection Fund	Taxation & Non-Specific Grants	Gen Fund Income	Misc Income	09/02/2017	3288	1185536	Department For Communities & L	6345	20/02/17 NNDR/RSG
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Coll Fund Account	Collection Fund	09/02/2017	3288	1007782	Department For Communities & L	6345	20/02/17 NNDR/RSG
Planning And Development	Community Development	Central Cef	Other Expenses	23/02/2017	73025	12000	Dep Arts Limited	47646	SCHOOLS THEATRE TOUR CEF GRANT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets	Communications	02/02/2017	72363	554.66	Ee Communications Services Ltd	6936	JAN 2017 75497212 PHONE BILL
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	16/02/2017	72590	2670	E File Uk Ltd	26144	30/3/17-29/3/18 FUJITSU SCANNER MAINTENA
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	16/02/2017	72665	2597	E File Uk Ltd	26144	30/3/17-29/3/18 SCANNER MAINT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Ros - Dev Contrib	Suspense	16/02/2017	72874	13961.25	Eggborough Parish Council	6387	VILLAGE HALL & WESTFIELD GROVE PROJECT
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	23/02/2017	72626	4335.76	Enterprise Managed Services Ltd	6404	JAN 2017 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	23/02/2017	72626	2843.1	Enterprise Managed Services Ltd	6404	JAN 2017 WASTE MANAGEMENT
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	23/02/2017	72626	8766.85	Enterprise Managed Services Ltd	6404	JAN 2017 WASTE MANAGEMENT
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	23/02/2017	72626	748.23	Enterprise Managed Services Ltd	6404	JAN 2017 WASTE MANAGEMENT
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	23/02/2017	72626	1124.16	Enterprise Managed Services Ltd	6404	JAN 2017 WASTE MANAGEMENT
Environmental Services	Recycling	Recycling	External Fees	23/02/2017	72626	119065.36	Enterprise Managed Services Ltd	6404	JAN 2017 WASTE MANAGEMENT
Environmental Services	Street Cleansing	Street Cleansing	External Fees	23/02/2017	72626	46511.49	Enterprise Managed Services Ltd	6404	JAN 2017 WASTE MANAGEMENT

Environmental Services	Trade Waste	Clinical Waste	External Fees	23/02/2017	72626	4344.76	Enterprise Managed Services Ltd	6404	JAN 2017 WASTE MANAGEMENT
Environmental Services	Trade Waste	Commercial Waste	External Fees	23/02/2017	72626	25604.98	Enterprise Managed Services Ltd	6404	JAN 2017 WASTE MANAGEMENT
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	23/02/2017	72626	21888.78	Enterprise Managed Services Ltd	6404	JAN 2017 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	Advertising	23/02/2017	72626	1645.54	Enterprise Managed Services Ltd	6404	JAN 2017 WASTE MANAGEMENT
Environmental Services	Waste Collection	Refuse Collection General	External Fees	23/02/2017	72626	86025.43	Enterprise Managed Services Ltd	6404	JAN 2017 WASTE MANAGEMENT
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	23/02/2017	72626	277.26	Enterprise Managed Services Ltd	6404	JAN 2017 WASTE MANAGEMENT
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	23/02/2017	72626	7515.05	Enterprise Managed Services Ltd	6404	JAN 2017 WASTE MANAGEMENT
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	23/02/2017	72370	1332	Envirovent Ltd	6406	3 EAST VIEW SHERBURN IN ELEM LS25 6AH
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	23/02/2017	72833	719	Envirovent Ltd	6406	16 CASTLE CLOSE CAWOOD YO8 3SY
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance		72814	719	Envirovent Ltd	6406	33 MANOR GARTH KELLINGTON DN14 0NW
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance		72815	1067	Envirovent Ltd	6406	2 NORTHFIELD CLOSE WOMERSLEY DN14 9AB
Central Services To The Public	Local Land Charges	Land Charges	Misc Income	02/02/2017	72405	498	Estate Technical Solutions Ltd	47795	OVERPAYMENT ON LAND CHARGE SEARCH
Housing Management	Housing Management	Ousegate Hostel	Fixtures & Fittings	16/02/2017	72330	390	Firelec Ltd	6447	OUSEGATE LODGE CALL OUT
Planning And Development	Community Development	Central Cef	Other Expenses	16/02/2017	72854	9268.57	Groundwork North Yorkshire	6506	CLEAN UP CAMPAIGN & LITTER BIN GRANT
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	02/02/2017	69677	4450	Gva Grimley Ltd	41712	EMPLOYMENT LAND MATTERS
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	02/02/2017	70906	1125	Gva Grimley Ltd	41712	ELR UPDATE
Planning And Development	Community Development	Southern Cef	Other Expenses	23/02/2017	73024	6000	Hambleton Village Hall M C	44453	COMMUNITY CINEMA EVENT
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	02/02/2017	72406	550	Harlequin Property Services	6530	3 BASSET CLOSE ADMIN FEES & CHECKS
Housing General Fund	Housing Benefits Admin	Housing Benefit Admin	Subscriptions	02/03/2017	72578	399	Hbinfo Ltd	6544	SUBSCRIPTION UNTIL 31/03/18
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	23/02/2017	72552	3695.48	Healthmatic Ltd	6545	CLEANING OF TOILETS MARCH
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	23/02/2017	73068	20626.09	Help-Link Uk Ltd	21887	INSTALMENT 82 GAS CONTRACT 2014-2017
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	23/02/2017	73068	6372.01	Help-Link Uk Ltd	21887	INSTALMENT 82 GAS CONTRACT 2014-2017
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Debt Control	Other Expenses	10/02/2017	72748	384.17	Henriksen Ltd	6555	JAN 2017 COMMISSION
Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Paymen	09/02/2017	72637	4121.7	Hm Revenue & Customs	6590	FEB 2017 CIS DEDUCTIONS
Property Services	Property Services	Dir Works - Hsg	External Fees	02/02/2017	72435	2148.2	Home Utility Group Limited	47533	90 STUTTON ROAD TADASTER
Property Services	Property Services	Dir Works - Hsg	External Fees	02/02/2017	72436	1868.2	Home Utility Group Limited	47533	32 WOODLANDS AVENUE TADCASTER LS24 9LE
Property Services	Property Services	Dir Works - Hsg	External Fees	02/02/2017	72437	2150	Home Utility Group Limited	47533	13 GROVE CRESCENT SOUTH MILFORD LS25 5AZ
Property Services	Property Services	Dir Works - Hsg	External Fees	09/02/2017	72636	1978.2	Home Utility Group Limited	47533	24 BEECH GROVE SHERBURN IN ELMET
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	23/02/2017	72787	5918.66	Howdens Joinery Ltd	21474	JAN 2017 STATEMENT
Central Services To The Public	Local Land Charges	Land Charges	Printing/Stationery/Gen Exps	09/02/2017	72181	950	Idox Software Ltd	6622	SL04233-SERVICE-Consultancy Review
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	09/02/2017	70974	5289	Improvement & Development Age	44220	SL03938-SERVICE-PAS PLAN Selby support work
Hra Capital Expenditure	Hra Capital	Environmental Improvement Plan	Repairs & Maintenance	02/03/2017	72614	1194	Inchpunch Design Limited	47246	SL04289-SERVICE-Design supply insal window decals for dont b
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Repairs & Maintenance		72829	449.68	Initial Washroom Solutions	6631	28/02/17-27/05/17 NAPPY/SANITACT UNIT
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	23/02/2017	72420	392.6	It Electrical (Yorkshire) Ltd	6652	17 HARDY STREET SELBY
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	02/02/2017	72238	916.95	It Electrical (Yorkshire) Ltd	6652	11 ST EDWARDS CLOSE BYRAM
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	02/02/2017	72248	1126.69	It Electrical (Yorkshire) Ltd	6652	12A ASHLEA FAIRBURN
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	23/02/2017	72788	3313.71	Jewson Ltd	6662	JAN 2017 STATEMENT
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	02/02/2017	72524	525	Personal Information	47808	Personal Information
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	02/02/2017	72340	559.71	Keepmoat Regeneration Limited	43184	8 LAURENCE GROVE DAMP WORKS
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	02/02/2017	72341	1135.5	Keepmoat Regeneration Limited	43184	42 ABBOTS ROAD DAMP FLOOR REPLACE
Hra Capital Expenditure	Hra Capital	Harold Mills Court Comm Centre	Repairs & Maintenance	02/02/2017	72389	15552.36	Keepmoat Regeneration Limited	43184	INSTALMENT 2 HAROLD MILLS FIRE
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	23/02/2017	72372	775	Kml Flooring Services	6704	46 DARCY ROAD SELBY
Property Services	Property Services	Dir Works - Hsg	External Fees	16/02/2017	72247	350	Kml Flooring Services	6704	75 EVERSLEY MOUNT SHERBURN IN ELMET
Property Services	Property Services	Dir Works - Hsg	External Fees	23/02/2017	72536	350	Kml Flooring Services	6704	13 FIRTREE CRESCENT TADCASTER
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	02/03/2017	72826	3369.45	Leaflet Distribution Services Limit	23920	SL04297-SERVICE-Citizenlink distribution
Housing Management	Housing Management	Housing Management	Legal Fees	09/02/2017	3299	1746	Liberata Uk Ltd	36656	JAN 2017 PCOL CLAIMS
Special Services	Special Services	Community Centres	Printing/Stationery/Gen Exps	23/02/2017	72439	266.9	Lyreco Uk Ltd	6787	SL04292-SERVICE-5030382 HP 301XL INKJET CARTRIDGE BLACK
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	02/02/2017	71958	770	Macdonald & Company Freelance	47534	Personal Information

Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	02/02/2017	72214	1058.75	Macdonald & Company Freelance	47534	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	23/02/2017	72382	1058.75	Macdonald & Company Freelance	47534	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	23/02/2017	72593	1032.5	Macdonald & Company Freelance	47534	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	23/02/2017	72778	1054	Macdonald & Company Freelance	47534	EXPENSES TRAVEL
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	23/02/2017	73007	1023.75	Macdonald & Company Freelance	47534	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	09/02/2017	72172	1420.8	Matchtech Group (Uk) Ltd	43334	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	23/02/2017	72576	1420.8	Matchtech Group (Uk) Ltd	43334	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	02/03/2017	72769	1420.8	Matchtech Group (Uk) Ltd	43334	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	02/03/2017	72960	1420.8	Matchtech Group (Uk) Ltd	43334	Personal Information
Planning And Development	Development Control	Development Management	Professional Fees	09/02/2017	72331	1420.8	Matchtech Group (Uk) Ltd	43334	Personal Information
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	09/02/2017	72529	4470	Mazars Lip	6810	SL04178-SERVICE-External Audit Fee 2016/17
Planning And Development	Development Control	Development Management	Professional Fees	23/02/2017	72825	6666	Mckenzie Town Planning	47874	WEEDLING GATE STUTTON
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	23/02/2017	72557	360.5	Michael Walsh (Plasterers) Ltd	7419	9 BISHOP CLOSE CAWOOD
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	02/03/2017	72775	413.5	Michael Walsh (Plasterers) Ltd	7419	12 BEECHWOOD GLADE
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	23/02/2017	72556	729.6	Michael Walsh (Plasterers) Ltd	7419	31 MIRKILL ROAD
Property Services	Property Services	Dir Works - Hsq	External Fees	16/02/2017	72332	991.2	Michael Walsh (Plasterers) Ltd	7419	26 MILL LANE CARLTON
Property Services	Property Services	Dir Works - Hsq	External Fees	16/02/2017	72333	273.6	Michael Walsh (Plasterers) Ltd	7419	4 BUCKLE COURT SELBY
Property Services	Property Services	Dir Works - Hsq	External Fees	23/02/2017	72555	386	Michael Walsh (Plasterers) Ltd	7419	4 CHURCH ROW WHITLEY BRIDGE
Property Services	Property Services	Dir Works - Hsq	External Fees	23/02/2017	72777	345	Michael Walsh (Plasterers) Ltd	7419	12 WESTFIELD COURT
Property Services	Property Services	Dir Works - Hsq	External Fees	02/03/2017	72771	394	Michael Walsh (Plasterers) Ltd	7419	45 FAIRFAX AVENUE
Property Services	Property Services	Dir Works - Hsq	External Fees	02/03/2017	72773	268.5	Michael Walsh (Plasterers) Ltd	7419	26 BEECHWOOD GLADE
Property Services	Property Services	Dir Works - Hsq	Other Expenses	02/03/2017	72774	553	Michael Walsh (Plasterers) Ltd	7419	62 HIGHFIELD VILLAS
Special Services	Special Services	Community Centres	Repairs & Maintenance	02/02/2017	55149	368.8	Michael Walsh (Plasterers) Ltd	7419	Calcaria House. Tadcaster
Environmental Services	Regulatory Services - Eh	Pest Control	External Fees	02/03/2017	72581	1318.58	M J Backhouse Pest Control	6097	FEB 2017 PEST CONTROL SERVICES
Property Services	Property Services	Dir Works - Hsq	Equip/Furniture/Materials	16/02/2017	72597	1358.89	Mkm Building Supplies Ltd	21210	JAN 2017 STATEMENT
Housing Management	Housing Management	Fencing - Planned	Professional Fees	23/02/2017	72575	408.24	Morgan Lambert Ltd	6835	13/10/16 THIRD PARTY QUALITY AUDITS
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	16/02/2017	72851	360	Personal Information	47228	Personal Information
Housing Management	Housing Management	Cash Incentive Schem	Other Expenses	09/02/2017	72668	500	Personal Information	47852	TENANTS INCENTIVE TRANSFER
Planning And Development	Development Control	Development Management	Professional Fees	02/02/2017	72366	2000	Mr Jonathan Clay	47786	BRIDGE WHARF OUSEGATE SELBY
Planning And Development	Development Control	Development Management	Printing/Stationery/Gen Exps	09/02/2017	72571	530	Personal Information	47827	APPEAL COSTS 2015/1186/FUL
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Direct Salaries & Wages	02/02/2017	72402	1485	Mrs K Frost	45524	JAN 2017 CONSULTANCY FEES
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Direct Salaries & Wages	16/02/2017	72793	1620	Mrs K Frost	45524	JAN/FEB CONSULTANCY FEES
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	02/02/2017	72338	532	Northern Gas Networks Ltd	34757	46 DARCY ROAD SELBY YO8 8BX
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	16/02/2017	72857	532	Northern Gas Networks Ltd	34757	9A ASHLEA FAIRBURN KNOTTINGLEY WF11 9LF
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	02/02/2017	71495	789.12	Northgate Information Solutions	6890	13/2/17-12/2/18 BOUNDARY CHANGE LICENCE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	02/02/2017	71625	2581.68	Northgate Information Solutions	6890	15/2/17-14/2/18 RDBMS STANDARD EDITION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	02/02/2017	71701	1300	Northgate Information Solutions	6890	17/2/17-16/2/18 INFO@WORK EMBEDDED VIEWE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	09/02/2017	72032	4530.58	Northgate Information Solutions	6890	1/3/17-28/2/18 REPAIR FINDER
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	09/02/2017	72033	1631.87	Northgate Information Solutions	6890	4/3/17-3/3/18 INDEXATION UPLIFT FOR YEAR
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	16/02/2017	72559	1600	Northgate Public Services (Uk) Li	47740	SL04314-SERVICE-PARIS Training Services (Quote MK/92204)
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	23/02/2017	72565	333	North Yorkshire County Council	6902	kpmg for ias19 assurances 2015/16
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	10/02/2017	72759	3135656	North Yorkshire County Council	32208	precept installment 14/02/2017
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Nndr Pool Contribution	16/02/2017	72790	181401	North Yorkshire County Council	32208	20/02/17 RETAINED BUSINESS RATES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	External Fees	02/02/2017	72377	265	North Yorkshire County Council	6902	DEC 2016 DBS CHECKS
Planning And Development	Development Control	Development Management	Advertising	23/02/2017	72586	3216	North Yorkshire County Council	6902	OCT/NOV 2016 PRESS NOTICES
Planning And Development	Development Control	Development Management	Advertising	23/02/2017	72587	2281.65	North Yorkshire County Council	6902	OCT/NOV/DEC 2016 PRESS NOTICES
Planning And Development	Development Control	Development Management	Advertising	23/02/2017	72588	3210.3	North Yorkshire County Council	6902	OCT/NOV/DEC 2016 PRESS NOTICES
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	10/02/2017	72760	180590	North Yorkshire Fire & Rescue	32207	PRECEPT INSTALLMENT 14/02/2017

Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Nndr Pool Contribution	16/02/2017	72789	20156	North Yorkshire Fire & Rescue	32207	20/02/17 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	10/02/2017	72761	594860	North Yorkshire Pcc	32209	PRECEPT INSTALLMENT 14/02/2017
Housing Management	Housing Management	Tenant Participation	Other Expenses	09/02/2017	72184	350	North Yorkshire & York Pet	6906	selby open door magazine
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Access Selby - Contact Centre	Energy Costs	23/02/2017	72986	1113.05	Npower Ltd	6917	1/12/16-4/1/17 MARKET CROSS
Special Services	Special Services	Community Centres	Energy Costs	23/02/2017	72983	1388.69	Npower Ltd	6917	1/12/16-4/1/17 ST WILFRIDS CLOSE
Environmental Services	Regulatory Services - Eh	Food Safety Enforcement	Other Expenses	02/02/2017	72342	1340	N S Redfern	31130	38 FOOD INSPECTIONS 1 VOID
Housing Management	Housing Management	Edgerton Lodge	Repairs & Maintenance	23/02/2017	73048	273.15	Owan Ltd	6943	JAN 2017 STATEMENT
Housing Management	Housing Management	Painting Dwellings	External Fees	23/02/2017	73047	333.85	Owan Ltd	6943	DEC 2016 STATEMENT
Housing Management	Housing Management	Painting Dwellings	External Fees	23/02/2017	73048	333.85	Owan Ltd	6943	JAN 2017 STATEMENT
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	23/02/2017	73047	2154.85	Owan Ltd	6943	DEC 2016 STATEMENT
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	23/02/2017	73048	1912.05	Owan Ltd	6943	JAN 2017 STATEMENT
Hra Capital Expenditure	Hra Capital	Harold Mills Court Comm Centre	Repairs & Maintenance	23/02/2017	73047	333.85	Owan Ltd	6943	DEC 2016 STATEMENT
Hra Capital Expenditure	Hra Capital	Housing Development Schemes	External Fees	23/02/2017	73047	515.95	Owan Ltd	6943	DEC 2016 STATEMENT
Hra Capital Expenditure	Hra Capital	Housing Development Schemes	External Fees	23/02/2017	73048	455.25	Owan Ltd	6943	JAN 2017 STATEMENT
Hra Capital Expenditure	Hra Capital	Kitchens - Decent Homes	Repairs & Maintenance	23/02/2017	73047	303.5	Owan Ltd	6943	DEC 2016 STATEMENT
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	09/02/2017	72375	530.37	Paul Harrison	6531	18 ABBOTS ROAD SELBY
Property Services	Property Services	Dir Works - Hsq	External Fees	09/02/2017	72374	398	Paul Harrison	6531	6 CHURCH CLOSE HAMBLETON
Property Services	Property Services	Dir Works - Hsq	External Fees	02/02/2017	72244	306.66	Prism Medical Uk	41970	84 WOODVILLE TERRACE YO8 8AL
Property Services	Property Services	Dir Works - Hsq	External Fees	09/02/2017	72440	426.18	Prism Medical Uk	41970	10 WILLIAM JACQUES DRIVE YO8 6NJ
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	02/03/2017	72972	453.68	Probrand Limited	37238	SL04334-SERVICE-5 x 160GB 2.5" SATA-300 Western Digital Lapto
Other Op Income & Expenditure	Financing & Investment I&E	External Interest Payable	Other Expenses	17/02/2017	3315	56050	Public Works Loan Board	7017	496788/496789 INTEREST ON LOAN
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	02/03/2017	72629	1585	R A Dalton	6326	HIGHGATE BALNE DESLUDGING
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	02/03/2017	72630	525	R A Dalton	6326	CAWOOD ROAD BAUER MOTOR GEARBOX
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	02/03/2017	72631	719.4	R A Dalton	6326	LABURNUM GROVE REPAIR WORKS
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	02/03/2017	72781	495	R A Dalton	6326	SUPPLY OF NEW PUMP ROE LANE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	23/02/2017	72371	916.75	Razorblue Ltd	27684	1/3/17-31/3/17 IT INFRASTRUCTURE
Housing Management	Housing Management	Cash Incentive Schem	Other Expenses	09/02/2017	72530	256	Removals For You	37744	SL04306-SERVICE-Removal Costs from Foxcliffe to New Bellmont
Hra Capital Expenditure	Hra Capital	Housing Development Schemes	Other Expenses	23/02/2017	73044	282808.77	R H Fullwood & Co Ltd	6468	INSTAL 2 BYRAM & EGGBOROUGH
Planning And Development	Community Development	Eastern Cef	Other Expenses	23/02/2017	73022	6348	Riccail Village Institute	44468	CEF GRANT FOR NEW CEILING
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	23/02/2017	72534	4759.88	R N E Electrical Contractors	7081	VOIDS ELECTRICAL WORKS
Hra Capital Expenditure	Hra Capital	Electrical Rewires	Repairs & Maintenance	23/02/2017	72534	8671.23	R N E Electrical Contractors	7081	VOIDS ELECTRICAL WORKS
Property Services	Property Services	Dir Works - Hsq	External Fees	23/02/2017	72533	944.14	R N E Electrical Contractors	7081	DAY TO DAY ELECTRICAL WORKS
Planning And Development	Development Control	Development Management	Professional Fees	16/02/2017	72325	550	Rosetta Landscape Design	6987	SL04109-SERVICE-Tree Survey-Martin Popplewell-2016/1170/FUL-S
Planning And Development	Development Control	Development Management	Professional Fees	16/02/2017	72336	350	Rosetta Landscape Design	6987	LAKESIDE APPROACH BARKSTON ASH
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications		73059	1126.25	Royal Mail Group Plc	7100	1ST CLASS POST SERVICE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Direct Salaries & Wages	23/02/2017	73069	3847	Ryedale District Council	7105	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Direct Salaries & Wages	23/02/2017	73070	18849	Ryedale District Council	7105	Personal Information
Environmental Services	Recycling	Recycling	External Fees		72837	494.76	Ryedale Organics Ltd	6694	WEEK 6 GREENWASTE
Planning And Development	Community Development	Eastern Cef	Other Expenses	16/02/2017	72823	850	Ryther Village Hall	44469	REPLACEMENT OF CEILING LIGHTS
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	09/02/2017	3293	840.35	Santander	6052	JAN 2017 COUNCIL TAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	09/02/2017	3292	849.72	Santander	6052	JAN 2017 HOUSE & GARAGE RENTS
Corporate And Democratic Core	Corporate Management	Shared Procurement	Professional Fees	02/03/2017	72664	17500	Scarborough Borough Council	7122	QUART 3&4 PROCUREMENT PARTNERSHIP
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	09/02/2017	72567	578.1	Security Plus Limited	36209	JANUARY COLLECTIONS
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	02/02/2017	72394	1851.93	Selby District Age Uk	44005	SL04309-SERVICE-AGE UK - JAN COMMUNITY NAV SERVICE
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	02/02/2017	72398	1851.93	Selby District Age Uk	44005	SL04309-SERVICE-AGE UK - FEB COMMUN NAV SERVICE
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Grants	23/02/2017	72553	2500	Selby District Avs	7159	SL04319-SERVICE-AVS - NEW BEGINNINGS - 812
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Grants	23/02/2017	72554	2500	Selby District Avs	7159	SL04319-SERVICE-AVS - NEW BEGINNINGS PROJECT - 964
Housing Management	Housing Management	Edgerton Lodge	Other Expenses	09/02/2017	72222	420	Selby District Council	7151	FEB 2017 LODGES COUNCIL TAX BILLS

Property Services	Property Services	Dir Works - Hsg	Other Expenses	23/02/2017	72992	2740.19	Selby District Council	7151	MARCH 2017 VOIDS CTAX BILLS
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	02/02/2017	72349	1582.24	Selby & District Dial	47090	SL04239-SERVICE-0086 - Community Navigator Service
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	02/02/2017	72350	1582.24	Selby & District Dial	47090	SL04240-SERVICE-0085 - Community Navigator Service
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	02/02/2017	72351	1945.9	Selby & District Dial	47090	SL04275-SERVICE-Selby Dial - Navigator Service - Jan 17
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	02/02/2017	72395	1945.9	Selby & District Dial	47090	SL04307-SERVICE-0089 - Selby Dial - Comm Nav Service
Holding & Personal Accounts	Miscellaneous Holding Accounts	Rent Payers Account	Rent Income	10/02/2017	72762	9432.54	Selby & District Housing Trust	43777	RENT PAYMENTS OCTOBER 2016-JANUARY 2017
Housing General Fund	Housing Strategy	P4g Housing Trust	Other Expenses	09/02/2017	72572	6900	Selby & District Housing Trust	43777	BALANCE OF GRANT FUNDING 16/17
Housing Management	Housing Management	Tenant Participation	Other Expenses	02/02/2017	72390	400	Selby South Tenants & Residents	26519	ANNUAL TARA GRANT
Property Services	Property Services	Dir Works - Hsg	External Fees	23/02/2017	72532	2070	Sherwood Property Building Serv	35336	5 TOWNEND CLOSE SELBY
Other Op Income & Expenditure	Trading Acc Surp & Deficits	lct	Computing	02/03/2017	72641	2948.02	Softcat Plc	31771	SL04321-SERVICE-VMware Support Renewal -Basic 1 Year
Housing General Fund	Supporting People	Warden Lifeline Service	External Fees	02/03/2017	72577	33647.9	South Yorkshire Housing Ass Ltd	7239	JAN 2017 SELBY PFI
Environmental Services	Trade Waste	Clinical Waste	External Fees	02/03/2017	72627	700.7	Srcl Ltd	7251	HAZ SHARPS
Special Services	Special Services	Community Centres	Fixtures & Fittings	16/02/2017	70703	1537.2	Teal Furniture Ltd	7312	SL04132-SERVICE-DCDA01.C3 Darcy side chair with class 3/class3
Special Services	Special Services	Community Centres	Fixtures & Fittings	16/02/2017	70703	1751.4	Teal Furniture Ltd	7312	SL04132-SERVICE-DCDA02.C3 Darcy armchair with class 3/class3.
Special Services	Special Services	Community Centres	Fixtures & Fittings	16/02/2017	70703	1051.2	Teal Furniture Ltd	7312	SL04132-SERVICE-TAXF01X.NB Sframe security dining table - 90
Special Services	Special Services	Community Centres	Fixtures & Fittings	16/02/2017	70703	1050.3	Teal Furniture Ltd	7312	SL04132-SERVICE-TAXF02X.NB Sframe security dining table 1200
Central Services To The Public	Elections	Register Of Electors	Training Expenses	02/03/2017	72784	442	The Association Of Electoral Adm	22369	SL04337-SERVICE-AEA Returning Officer Training - York 23/02/1
Environmental Services	Recycling	Recycling	External Fees	10/02/2017	72562	2240.28	The Maltings Organic Treatment	35116	january green waste
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	02/02/2017	72039	1636.68	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	02/02/2017	72043	1267.14	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	02/02/2017	72047	958.86	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	02/02/2017	72049	294	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	02/02/2017	72051	1084.86	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	09/02/2017	72429	1596	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	23/02/2017	72423	1074.36	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	23/02/2017	72427	1396.5	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	02/03/2017	72657	1624.14	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Development Control	Development Management	Direct Salaries & Wages		72889	1585.12	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	02/02/2017	72036	1412.95	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	02/02/2017	72038	968.45	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	02/02/2017	72040	1221.85	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	02/02/2017	72042	1114.4	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	02/02/2017	72044	1050	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	02/02/2017	72046	1362.2	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	02/02/2017	72052	2396.14	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	23/02/2017	72422	1070.65	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	23/02/2017	72424	1344.7	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	23/02/2017	72425	1204.35	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	23/02/2017	72426	1225.35	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	23/02/2017	72428	1312.85	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	23/02/2017	72430	1302.35	The Oyster Partnership Ltd	43921	Personal Information
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	02/03/2017	72656	1334.55	The Oyster Partnership Ltd	43921	Personal Information
Special Services	Special Services	General Maintenance	Repairs & Maintenance	02/03/2017	72582	457.89	Thyssenkrupp Elevator Uk Ltd	7328	1/2/17-30/4/17 LBH COURT
Special Services	Special Services	General Maintenance	Repairs & Maintenance	02/03/2017	72583	457.89	Thyssenkrupp Elevator Uk Ltd	7328	1/2/17-30/4/17 ST WILFRIDS COURT BRAYTON
Housing Management	Housing Management	Tenant Participation	Other Expenses		72996	1364	Tpas Ltd	7348	1/4/17-31/3/18 MEMBERSHIP RENEWAL
Planning And Development	Community Development	Southern Cef	Other Expenses	09/02/2017	72573	4986	Training For Employment (Yorksh	47833	INSPIRING YOUNG ENTREPRENEURS CEF GRANT
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	23/02/2017	72786	487.79	Travis Perkins Trading Co Ltd	7352	JAN 2017 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Running Costs	02/02/2017	72522	928.16	Uk Fuels Ltd	7373	FUEL SERVICES

Property Services	Property Services	Dir Works - Hsq	Running Costs	09/02/2017	72669	660.5	Uk Fuels Ltd	7373	FUEL SERVICE
Property Services	Property Services	Dir Works - Hsq	Running Costs	16/02/2017	72853	550.19	Uk Fuels Ltd	7373	FUEL SERVICE
Property Services	Property Services	Dir Works - Hsq	Running Costs	23/02/2017	73049	808.48	Uk Fuels Ltd	7373	FUEL SERVICE
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Running Costs	09/02/2017	72564	910	Watsons	7429	january 17 taxi tests
Hra Capital Expenditure	Hra Capital	External Door Replacements	Repairs & Maintenance	02/02/2017	72163	615	Websters (Burn) Glass Ltd	7431	11 EAST BANK
Property Services	Property Services	Dir Works - Hsq	Equip/Furniture/Materials	16/02/2017	72595	317.01	Websters (Burn) Ltd	7433	JAN 2017 STATEMENT
Property Services	Property Services	Dir Works - Hsq	Contract Hire/Lease	09/02/2017	72561	380	West Wallasey Car Hire Ltd	46394	TRANSIT CUSTOM
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	09/02/2017	72396	267.53	Whistl	7335	WEEK 03 CTAX POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	02/02/2017	72397	838.45	Whistl	7335	WEEK 03 2017 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	09/02/2017	72623	954.17	Whistl	7335	WEEK 4 2017 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	23/02/2017	72982	859.1	Whistl	7335	WEEK 6 2017 POST COLLECTION
Cultural And Related Services	Open Spaces	Selby Park	Other Establishments	02/03/2017	72783	1936.79	Wigan Leisure & Culture Trust	7447	management fee 01/02/2017-28/02/2017
Cultural And Related Services	Recreation & Sport	Rec Grounds-Sports	Other Establishments	02/03/2017	72783	255.16	Wigan Leisure & Culture Trust	7447	management fee 01/02/2017-28/02/2017
Cultural And Related Services	Recreation & Sport	Sports Development	Other Establishments	16/02/2017	72207	26600	Wigan Leisure & Culture Trust	7447	YEAR 2 16/17 ADULT WEIGHT MANAGEMENT
Cultural And Related Services	Recreation & Sport	Sports Development	Other Establishments	02/03/2017	72782	1225	Wigan Leisure & Culture Trust	7447	active schools project
Cultural And Related Services	Recreation & Sport	Sports Development	Other Establishments	02/03/2017	72783	4516.31	Wigan Leisure & Culture Trust	7447	management fee 01/02/2017-28/02/2017
Cultural And Related Services	Recreation & Sport	Tadcaster Leisure Centre	Other Establishments	02/03/2017	72783	4248.77	Wigan Leisure & Culture Trust	7447	management fee 01/02/2017-28/02/2017
Planning And Development	Development Control	Development Management	Professional Fees	23/02/2017	72780	2048	Wpa Consultants Ltd	43780	CONTAMINATED LAND SERVICE
Property Services	Property Services	Dir Works - Hsq	Other Expenses	23/02/2017	72419	743.75	Yorkshire Commercial Cleaners L	45499	JAN 2017 STATEMENT
Non Distributed Costs	Unused Facilities Costs	Unused Assets	Other Expenses	09/02/2017	72538	500	Yorkshire Energy Assessments L	46025	JAN 2017 EPCS PROFILES GYM
Property Services	Property Services	Dir Works - Hsq	Other Expenses	09/02/2017	72537	630	Yorkshire Energy Assessments L	46025	JAN 2017 EPCS
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	09/02/2017	72604	4486.5	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	09/02/2017	72605	1315.26	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	23/02/2017	73086	3846.1	Yorkshire Housing	7495	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	23/02/2017	73087	2328.3	Yorkshire Housing	7495	Personal Information
Environmental Services	Recycling	Recycling	External Fees	02/03/2017	72622	388.87	Yorwaste Ltd	7493	30/1/17-2/2/17 GREENWASTE