

Report Title

5CCN - Level 5 Cost Centre Na	7CCN - Level 7 Cost Centre Na	9CCN - Level 9 Cost Centre Na	7AN - Level 7 Account Name	Date Paid	Transaction Reference	Analysed Amount	Supplier Name	Supplier Code	Line Description
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	21/06/2018	89649	1000	1st Tadcaster Scout Group	49910	grant from tad cef for minibus repairs
Planning And Development	Development Control	Development Management	Professional Fees	28/06/2018	89547	4096.4	Aecom Infrastructure & Environm	7131	SL06678-SERVICE-Selby D C Conservation Support - AECOM projec
Housing Management	Housing Management	Asbestos Surveying	Repairs & Maintenance	21/06/2018	89608	5106.5	Aels Ltd	6041	asbestos
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	14/06/2018	89165	625	Airey Consultancy Services Ltd	6044	SL06396-SERVICE-13 NYBTG training days 2018/19
Housing General Fund	Housing Benefits Admin	Benefits Nybtg Bid 8	Training Expenses	28/06/2018	89683	625	Airey Consultancy Services Ltd	6044	SL06396-SERVICE-13 NYBTG training days 2018/19
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	28/06/2018	89318	331.5	Akw Medicare Ltd	3005	SL06648-S0217021-450X32 PLASTIC GRAB RAIL
Environmental Services	Regulatory Services - Eh	Water Samples	Other Expenses	28/06/2018	89232	521.94	Als Environmental Limited	6045	SL06614-SERVICE-Water Sampling
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Print Costs Account	Printing/Stationery/Gen Exps		89655	500	Antalis Document Supplies	7475	SL06605-SERVICE-1000,000 A4 Xerox Performer 003R90649
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance	28/06/2018	89413	970.6	Auto Glass Ltd	6093	SL06652-SERVICE-PLEASE REPLACE WINDSCREEN TO NK64DZY
Property Services	Property Services	Dir Works - Hsg	Vehicles Repairs & Maintenance		89666	550.56	Auto Glass Ltd	6093	SL06715-SERVICE-replacement of windscreen
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	28/06/2018	89523	2491.84	Automotive Leasing	41780	22/7/18-21/7/19 ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	28/06/2018	89524	2491.84	Automotive Leasing	41780	22/7/18-21/7/19 ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	28/06/2018	89525	2491.84	Automotive Leasing	41780	22/7/18-21/7/19 ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	28/06/2018	89526	2491.84	Automotive Leasing	41780	22/7/18-21/7/19 ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	28/06/2018	89527	2491.84	Automotive Leasing	41780	22/7/18-21/7/19 ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	28/06/2018	89528	2491.84	Automotive Leasing	41780	22/7/18-21/7/19 ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	28/06/2018	89529	2491.84	Automotive Leasing	41780	23/7/18-22/7/19 ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	28/06/2018	89530	2491.84	Automotive Leasing	41780	23/7/18-22/7/19 ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	28/06/2018	89531	2491.84	Automotive Leasing	41780	23/7/18-22/7/19 ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	28/06/2018	89532	2491.84	Automotive Leasing	41780	23/7/18-22/7/19 ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	28/06/2018	89533	2491.84	Automotive Leasing	41780	23/7/18-22/7/19 ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	28/06/2018	89534	2491.84	Automotive Leasing	41780	23/7/18-22/7/19 ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	28/06/2018	89535	2491.84	Automotive Leasing	41780	24/7/18-23/7/19 ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	28/06/2018	89536	2491.84	Automotive Leasing	41780	24/7/18-23/7/19 ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	28/06/2018	89537	2491.84	Automotive Leasing	41780	24/7/18-23/7/19 ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	28/06/2018	89538	2491.84	Automotive Leasing	41780	24/7/18-23/7/19 ANNUAL RENTAL
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	28/06/2018	89539	2491.84	Automotive Leasing	41780	24/7/18-23/7/19 ANNUAL RENTAL
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	07/06/2018	3773	404.3	Barclaycard Commercial	41983	MAY 2018 BCARD STATEMENT
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	14/06/2018	89031	5816	Brick - Tie Ltd	6179	2 PAGNALL AVE
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	07/06/2018	89144	1000	Brighter Futures	47728	SL06634-SERVICE-Selby District Mental Health Forum SDC
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	28/06/2018	89871	279	British Red Cross Society	34514	SL06696-SERVICE-First Aid Training (3 day course)
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	28/06/2018	89183	805.31	Burton Roofing Merchants Ltd	6195	MAY 2018 STATEMENT
Environmental Services	Community Safety (Cctv)	Video Cameras (Cctv)	External Fees		89653	1375	Careline Security	6809	SL06322-SERVICE-Monitoring of CCTV network April 2018 to Marc
Housing Management	Housing Management	Ousegate Hostel	Water Services	28/06/2018	89408	264.41	Castle Water Limited	49700	water sdc 1
Planning And Development	Economic Development	Prospect Centre Mr	Water Services	28/06/2018	89409	417.68	Castle Water Limited	49700	water sdc 2
Special Services	Special Services	Community Centres	Water Services	28/06/2018	89408	955.17	Castle Water Limited	49700	water sdc 1
Environmental Services	Regulatory Services - Eh	Pollution Monitoring	Other Expenses	21/06/2018	89021	1480.6	City Of York Council	6253	SL06504-SERVICE-ASR
Housing Management	Housing Management	Choice Based Letting Scheme	Other Expenses	28/06/2018	89341	2500	City Of York Council	6253	SL06687-SERVICE-NYHC Co-ordinator salary contribution 2018 19
Housing Management	Housing Management	Choice Based Letting Scheme	Other Expenses	07/06/2018	88651	8021.99	Civica Uk Ltd	6255	SL06655-SERVICE-NYHC Licence, Support and Maintenance 2018/19
Housing Management	Housing Management	Choice Based Letting Scheme	Other Expenses	07/06/2018	88652	275.52	Civica Uk Ltd	6255	SL06655-SERVICE-NYHC Escrow Agreement 2018-2019
Housing Management	Housing Management	Hsg.Gen.Management	Computing	07/06/2018	87296	2551.62	Civica Uk Ltd	6255	SL05985-SERVICE-Civica Annual Support 2018/19
Hra Capital Expenditure	Hra Capital	Asset Management System	Computing	14/06/2018	88974	1575	Civica Uk Ltd	6255	SL05552-SERVICE-Civica Housing CX Software Implementation
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Direct Salaries & Wages		89650	4660	Civica Uk Ltd	6255	SL06663-SERVICE-Consultancy for re-build of Rents Arrears Pol
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	28/06/2018	89226	395	Clearance And Clean Up Ltd	49433	SL06653-SERVICE-needle sweep and disposal of goods at 181 New
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses	28/06/2018	89824	545	Clearance And Clean Up Ltd	49433	SL06743-SERVICE-Clearance and clean-up inc sharps disposal
Housing Management	Housing Management	Void - Difficult To Let	Other Expenses		89684	395	Clearance And Clean Up Ltd	49433	SL06724-SERVICE-Clearance and clean up 5 St Wilfrids Court
Special Services	Special Services	Community Centres	Repairs & Maintenance	21/06/2018	89606	284.82	Clearwater Technology Ltd	47224	selby legionella control June 18
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Repairs & Maintenance		89858	990	Cooleraid Ltd	28564	SL06798-SERVICE-Invoice 354069 - Annual rental renewal

Planning And Development	Development Control	Development Management	Professional Fees		89659	1850	Cp Viability Ltd	48366	SL06498-SERVICE-Viability report for Selby Road, Camblesforth
Planning And Development	Community Development	Western Cef	Other Expenses	14/06/2018	89405	599	Create Tvt	46848	SL06728-SERVICE-Western Flyer - 10/7/18
Environmental Services	Recycling	Recycling	External Fees	07/06/2018	89047	6979.83	C S Backhouse Ltd	47543	GREENWASTE
Planning And Development	Economic Development	P4g Growing Enterprise	Other Expenses	21/06/2018	89127	550	Cushman & Wakefield	47342	SL06658-SERVICE-Ulleskelf Valuation for Loan Agreement to SDH
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Central Telephones	Communications	28/06/2018	89317	733.31	Daisy Communications Ltd	6325	SL06510-SERVICE-Central Telephone Line Contract
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Mobile Phones A/C	Communications	28/06/2018	89321	580.88	Daisy Communications Ltd	6325	SL06496-SERVICE-Mobile Phone Contract
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Legal Services	Training Expenses	28/06/2018	89892	629.33	Personal Information	48717	PRACTICING CERTIFICATE REIMBURSEMENT FEES
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Leadership Team	Subscriptions	21/06/2018	89148	500	District Councils Network	26040	SL06479-SERVICE-DCN 2018/19 Annual Subscription
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	21/06/2018	89153	1100	Dotted Eyes Ltd	38771	SL06563-SERVICE-MISO Shapefile (Ref:110968/feb update)
Corporate And Democratic Core	Corporate Management	Partnership Development	Other Expenses	14/06/2018	89231	1000	East Riding Of Yorkshire Council	45564	SL06582-SERVICE-Contribution to the N&EYorks LNP Development
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	21/06/2018	89129	1607.2	Enterprise Managed Services Ltd	6404	march additional
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	21/06/2018	89130	4542.71	Enterprise Managed Services Ltd	6404	completion of waste management may 2018
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	21/06/2018	89131	460.42	Enterprise Managed Services Ltd	6404	grass cutting service April 2018
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	21/06/2018	89132	391.18	Enterprise Managed Services Ltd	6404	additional April 2018
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	28/06/2018	89379	460.42	Enterprise Managed Services Ltd	6404	FAIRBURN GRASS CUTTING MAY 18
Cultural And Related Services	Open Spaces	Community Parks & Open Space	Repairs & Maintenance	28/06/2018	89395	391.18	Enterprise Managed Services Ltd	6404	MAY ADDITIONALS AS AGREED
Cultural And Related Services	Open Spaces	Grass Cutting	Repairs & Maintenance	21/06/2018	89130	2962.95	Enterprise Managed Services Ltd	6404	completion of waste management may 2018
Cultural And Related Services	Open Spaces	Selby Park	Repairs & Maintenance	21/06/2018	89130	9109.64	Enterprise Managed Services Ltd	6404	completion of waste management may 2018
Cultural And Related Services	Recreation & Sport	Selby Leisure Centre	Repairs & Maintenance	21/06/2018	89130	775.07	Enterprise Managed Services Ltd	6404	completion of waste management may 2018
Environmental Services	Cemetery Services	Closed Burial Ground	Repairs & Maintenance	21/06/2018	89130	1167.98	Enterprise Managed Services Ltd	6404	completion of waste management may 2018
Environmental Services	Recycling	Recycling	External Fees	21/06/2018	89130	128184.11	Enterprise Managed Services Ltd	6404	completion of waste management may 2018
Environmental Services	Street Cleansing	Litter Bins	Repairs & Maintenance	21/06/2018	89129	425.74	Enterprise Managed Services Ltd	6404	march additional
Environmental Services	Street Cleansing	Street Cleansing	External Fees	21/06/2018	89129	1849.08	Enterprise Managed Services Ltd	6404	march additional
Environmental Services	Street Cleansing	Street Cleansing	External Fees	21/06/2018	89130	48409.16	Enterprise Managed Services Ltd	6404	completion of waste management may 2018
Environmental Services	Trade Waste	Clinical Waste	External Fees	21/06/2018	89130	4522.03	Enterprise Managed Services Ltd	6404	completion of waste management may 2018
Environmental Services	Trade Waste	Commercial Waste	External Fees	21/06/2018	89130	26649.66	Enterprise Managed Services Ltd	6404	completion of waste management may 2018
Environmental Services	Waste Collection	Dom.Wheeled Bins/Sac	External Fees	21/06/2018	89130	22781.84	Enterprise Managed Services Ltd	6404	completion of waste management may 2018
Environmental Services	Waste Collection	Refuse Collection General	Advertising	21/06/2018	89130	1712.69	Enterprise Managed Services Ltd	6404	completion of waste management may 2018
Environmental Services	Waste Collection	Refuse Collection General	External Fees	21/06/2018	89129	13417.7	Enterprise Managed Services Ltd	6404	march additional
Environmental Services	Waste Collection	Refuse Collection General	External Fees	21/06/2018	89130	91665.7	Enterprise Managed Services Ltd	6404	completion of waste management may 2018
Environmental Services	Waste Collection	Refuse Collection General	External Fees	21/06/2018	89132	10734.16	Enterprise Managed Services Ltd	6404	additional April 2018
Environmental Services	Waste Collection	Refuse Collection General	External Fees	28/06/2018	89395	10734.16	Enterprise Managed Services Ltd	6404	MAY ADDITIONALS AS AGREED
Gf Capital Expenditure	General Fund Capital	Sport Grounds Improvement Wo	Repairs & Maintenance	21/06/2018	89129	2992.02	Enterprise Managed Services Ltd	6404	march additional
Highways, Roads And Transport	Parking Services	Car Parks-Other	Repairs & Maintenance	21/06/2018	89130	287.97	Enterprise Managed Services Ltd	6404	completion of waste management may 2018
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	21/06/2018	89129	1706.98	Enterprise Managed Services Ltd	6404	march additional
Special Services	Special Services	Grassed Areas & Open Spaces	Repairs & Maintenance	21/06/2018	89130	7804.35	Enterprise Managed Services Ltd	6404	completion of waste management may 2018
Special Services	Special Services	Pumping Stations	External Fees	14/06/2018	89311	890	Environment Agency	46217	1/4/18-31/3/19 LABURNUM GROVE SEWAGE CHG
Special Services	Special Services	Pumping Stations	External Fees	14/06/2018	89312	1780	Environment Agency	46217	1/4/18-31/3/19 RYTHOR SEWAGE WORKS CHG
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	21/06/2018	89057	708.68	Envirovent Ltd	6406	ASBESTOS REMOVAL AND FIT HEATER
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	28/06/2018	89414	389	Envirovent Ltd	6406	135 YORK ROAD TADCASTER LS24 8AU
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Fixtures & Fittings	07/06/2018	88554	444	Frem Ltd	48458	SL06247-SERVICE-Acrylic screen 1600mm wide
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Fixtures & Fittings	07/06/2018	88554	1956	Frem Ltd	48458	SL06247-SERVICE-High Back Operators Chair - Upholstered in Ca
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Fixtures & Fittings	07/06/2018	88554	1380	Frem Ltd	48458	SL06247-SERVICE-Purpose Made Single Desk 1600mm wide x1200mm
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Civic Centre	Printing/Stationery/Gen Exps	07/06/2018	88554	495	Frem Ltd	48458	SL06247-S2206002-DELIVERY CHARGES (ORDER AMEND)
Corporate And Democratic Core	Democratic Rep & Mgmt	Democratic Core	Subsistence & Conf Expenses	28/06/2018	89613	720	Frontline Consulting Associates	33932	SL06751-SERVICE-Members' Equalities Training
Housing General Fund	Housing Strategy	Ny Regional Strategy Officer	Other Expenses	07/06/2018	88766	10600	Hambleton District Council	6517	SL06569-SERVICE-RHE Programme Contributions
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	21/06/2018	88559	3906.92	Harrogate Borough Council	6523	2017/18 OFF STREET CAR PARKING COSTS
Environmental Services	Regulatory Services - Eh	Public Conveniences	External Fees	28/06/2018	89189	3943.16	Healthmatic Ltd	6545	SL06273-SERVICE-Maintenance & cleaning of public toilets 1 Ap
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Housing Support & Enforcement	Other Expenses	07/06/2018	89163	372.73	Henriksen Ltd	6555	MAY 2018 COMMISSION
Environmental Services	Cemetery Services	Burial Of The Dead	Other Expenses	28/06/2018	89612	2300	H H Chambers & Son	6230	Personal Information
Housing Management	Housing Management	Housing Management	Legal Fees	01/06/2018	89161	255	Hmcts	6577	604875 WARRANT HEARING

Holding & Personal Accounts	Control Accounts	Creditors Control	Tax Deduct On Contract Paymer	07/06/2018	89250	2449.5	Hm Revenue & Customs	6590	JUNE 2018 CIS DEDUCTIONS
Hra Capital Expenditure	Hra Capital	Void Property Repairs	Repairs & Maintenance	21/06/2018	89407	1363	Home Maintenance	47112	2 Westfield square
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	28/06/2018	89415	1995	Home Utility Group Limited	47533	INSTALLATION OF WET ROOM
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	14/06/2018	89236	7718.58	Howdens Joinery Ltd	21474	MAY 2018 STATEMENT
Environmental Services	Street Cleansing	Street Cleansing	External Fees	28/06/2018	89338	420	Inchpunch Design Limited	47246	SL06442-SERVICE-Concept & design, logo & strapline
Environmental Services	Street Cleansing	Street Cleansing	Other/Funding Income	28/06/2018	89394	329	Inchpunch Design Limited	47246	SL06669-SERVICE-Clean driver scheme 1000 branded window stick
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	21/06/2018	89393	8375	Independent Television News Lin	50113	SL06720-SERVICE-APSE film (place branding)
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	21/06/2018	89519	4700.15	Jewson Ltd	6662	MAY 2018 STATEMENT
Planning And Development	Economic Development	P4g Open For Business	Other Expenses	21/06/2018	89075	500	Johnston Press	49745	SL06265-SERVICE-place branding advertising
Property Services	Property Services	Dir Works - Hsg	External Fees	28/06/2018	89074	9873	Keepmoat Regeneration Limited	43184	81 SPRINGFIELD SHERBURN
Planning And Development	Development Control	Development Management	Professional Fees	14/06/2018	89381	400	Kings Chambers	34560	draft whitness statement
Hra Capital Expenditure	Hra Capital	Ousegate Hostel	Repairs & Maintenance	28/06/2018	89432	670	Kml Flooring Services	6704	7 OUSEGATE LODGE
Property Services	Property Services	Dir Works - Hsg	External Fees	28/06/2018	89178	590	Kml Flooring Services	6704	9 BACK LANE NORTH DUFFIELD
Property Services	Property Services	Dir Works - Hsg	Other Expenses	28/06/2018	89256	520	Kml Flooring Services	6704	9 NORMANDY CLOSE SELBY
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	21/06/2018	89227	3057	Leaflet Distribution Services Limi	23920	SL06668-SERVICE-citizenlink special distribution
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	28/06/2018	89643	2622.54	Leaflet Distribution Services Limi	23920	SL06722-SERVICE-ryedale citizenlink distribution
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Training Expenses	28/06/2018	89825	520	Local Government Association	37138	SL06792-SERVICE-LGPS Understanding Employer Roles
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	07/06/2018	88982	1337.92	Macdonald & Company Freelanc	47534	SL06464-SERVICE-Agency Fees
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	07/06/2018	89136	1717.6	Macdonald & Company Freelanc	47534	SP00015-SERVICE-New Order number
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	07/06/2018	89138	1332.84	Macdonald & Company Freelanc	47534	SP00016-SERVICE-New order number
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	07/06/2018	89140	1379.73	Macdonald & Company Freelanc	47534	SL06463-SERVICE-Agency Fees
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	14/06/2018	88983	1397.28	Macdonald & Company Freelanc	47534	SL06463-SERVICE-Agency Fees
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	14/06/2018	89137	1374.83	Macdonald & Company Freelanc	47534	SP00017-SERVICE-New order number
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	14/06/2018	89139	1337.92	Macdonald & Company Freelanc	47534	SL06464-SERVICE-Agency Fees
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	14/06/2018	89305	425.63	Macdonald & Company Freelanc	47534	SP00015-SERVICE-New Order number
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	14/06/2018	89307	367.82	Macdonald & Company Freelanc	47534	SP00016-SERVICE-New order number
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	21/06/2018	89306	1604.6	Macdonald & Company Freelanc	47534	SP00017-SERVICE-New order number
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	21/06/2018	89600	1459.4	Macdonald & Company Freelanc	47534	SP00016-SERVICE-New order number
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	28/06/2018	89304	1118.7	Macdonald & Company Freelanc	47534	SL06463-SERVICE-Agency Fees
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	28/06/2018	89308	1211.36	Macdonald & Company Freelanc	47534	SL06464-SERVICE-Agency Fees
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	28/06/2018	89599	1933.1	Macdonald & Company Freelanc	47534	SP00017-SERVICE-New order number
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	28/06/2018	89602	1337.92	Macdonald & Company Freelanc	47534	SL06464-SERVICE-Agency Fees
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	28/06/2018	89604	1672.4	Macdonald & Company Freelanc	47534	SP00015-SERVICE-New Order number
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	28/06/2018	89792	1777.87	Macdonald & Company Freelanc	47534	SP00015-SERVICE-New Order number
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	28/06/2018	89793	1337.92	Macdonald & Company Freelanc	47534	SL06464-SERVICE-Agency Fees
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	28/06/2018	89794	1379.73	Macdonald & Company Freelanc	47534	SL06463-SERVICE-Agency Fees
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	28/06/2018	89795	1792.93	Macdonald & Company Freelanc	47534	SP00017-SERVICE-New order number
Planning And Development	Development Control	Development Management	Direct Salaries & Wages	28/06/2018	89890	1379.73	Macdonald & Company Freelanc	47534	SL06463-SERVICE-Agency Fees
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets Team Trading	Direct Salaries & Wages	07/06/2018	89124	580.16	Matrix Scm Limited	48241	SL06465-SERVICE-Agency Fees
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets Team Trading	Direct Salaries & Wages	07/06/2018	89255	1034.88	Matrix Scm Limited	48241	SL06465-SERVICE-Agency Fees
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets Team Trading	Direct Salaries & Wages	28/06/2018	89442	580.16	Matrix Scm Limited	48241	SL06465-SERVICE-Agency Fees
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets Team Trading	Direct Salaries & Wages	28/06/2018	89826	580.16	Matrix Scm Limited	48241	SL06465-SERVICE-Agency Fees
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Assets Team Trading	Direct Salaries & Wages	28/06/2018	89864	580.16	Matrix Scm Limited	48241	SL06465-SERVICE-Agency Fees
Hra Capital Expenditure	Hra Capital	Estate Enhancements	Repairs & Maintenance	28/06/2018	89646	900	Matthew Brown	42614	SL06657-SERVICE-Clearance of land at Lowfield Road, Barlby.
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	28/06/2018	89598	1930	Maximise Pm Ltd	48641	SL06667-SERVICE-Citizenlink special print
Housing Management	Housing Management	Central Heating-Gas	Repairs & Maintenance	07/06/2018	89143	26496	Mears Limited	48311	INSTALMENT 13 GAS CONTRACT 2017-2020
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	07/06/2018	89143	5538.86	Mears Limited	48311	INSTALMENT 13 GAS CONTRACT 2017-2020
Property Services	Property Services	Dir Works - Hsg	Other Expenses		89770	675.2	Michael Walsh (Plasterers) Ltd	7419	67 Ashtree walk
Property Services	Property Services	Dir Works - Hsg	Other Expenses		89771	440.4	Michael Walsh (Plasterers) Ltd	7419	16 APPLETREE WALK
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	14/06/2018	89301	1343.45	Mkm Building Supplies Ltd	21210	MAY 2018 STATEMENT
Gf Capital Expenditure	General Fund Capital	Committee Management System	Computing	28/06/2018	89768	3750	Modern Mindset Ltd	49962	SL06532-SERVICE-moderngov Installation

Housing Management	Housing Management	Central Heating-Gas	Professional Fees	28/06/2018	89603	466.56	Morgan Lambert Ltd	6835	THIRD PARTY QUALITY AUDITS
Planning And Development	Community Development	Eastern Cef	Other Expenses	14/06/2018	89398	1357	Mrs R Powell For Play Stillinglee	50136	DEFIB PROJECT
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	Repairs & Maintenance	28/06/2018	89335	687.5	Nagels Uk Ltd	49098	SL05529-SERVICE-Strada single issue tickets 2nd delivery
Central Services To The Public	Local Tax Collection	Council Tax Collection	Computing	28/06/2018	89200	621.93	Neopost Ltd	6867	9/7/18-8/10/18 MAINTENANCE
Other Op Income & Expenditure	Other Operating Expenditure	Parish Precepts	Collection Fund - General	21/06/2018	89520	1200	Newland Parish Council	31679	PARISH PRECEPT
Planning And Development	Economic Development	P4q Open For Business	Other Expenses	28/06/2018	89334	750	Newsco Insider Limited	49758	SL06325-SERVICE-place branding advertising insider media
Planning And Development	Economic Development	P4q Open For Business	Other Expenses	28/06/2018	89661	1460	Newsco Insider Limited	49758	SL06325-SERVICE-place branding advertising insider media
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram Pk Rd	Consultants Fees	21/06/2018	89158	800	Nichol Thomas Ltd	50088	SL06664-SERVICE-Employers Agent Services Byram Park Road
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram Pk Rd	Consultants Fees	21/06/2018	89191	800	Nichol Thomas Ltd	50088	SL06664-SERVICE-Employers Agent Services Byram Park Road
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram Pk Rd	Consultants Fees	28/06/2018	89170	2000	Nichol Thomas Ltd	50088	SL06664-SERVICE-Employers Agent Services Byram Park Road
Housing General Fund	Homelessness	Homeless Persons	Other Expenses	28/06/2018	89866	450	Northwood Estate Agents	45271	Personal Information
Corporate And Democratic Core	Corporate Management	External Audit	Other Expenses	28/06/2018	89554	625	North Yorkshire County Council	6902	SL06801-SERVICE-NYPF - 17/18 FRS102 / IAS19 Accounting Schedu
Environmental Services	Trade Waste	Commercial Waste	External Fees	28/06/2018	89544	14099.46	North Yorkshire County Council	6902	SL06690-S1013029-BULK WASTE DISPOSAL NYCC
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nycc Precept	25/06/2018	89810	3500980	North Yorkshire County Council	32208	27/06/18 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	19/06/2018	89637	263365	North Yorkshire County Council	32208	21/06/18 RETAINED BUSINESS RATES
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sect 106 Educate - Dev Contrib	Selby Town	07/06/2018	89220	500000	North Yorkshire County Council	31845	CO/2002/1185 STAYNOR HALL EDUCATION CONT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	External Fees		87861	10800	North Yorkshire County Council	6902	SL06713-SERVICE-H&S Services 17-18
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	External Fees		89618	5580	North Yorkshire County Council	6902	SL06574-SERVICE-H&S Services - April to September 2018
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Printing/Stationery/Gen Exps		89619	275	North Yorkshire County Council	6902	SL06732-SERVICE-HR Services
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Staff Recruitment		89624	424	North Yorkshire County Council	6902	SL06814-SERVICE-Head of EDU Recruitment
Property Services	Property Services	Dir Works - Hsg	Rents	28/06/2018	87403	5260	North Yorkshire County Council	6902	4/4/18-3/4/19 DEPOT RENTAL AT AREA 7
Property Services	Property Services	Dir Works - Hsg	Rents	28/06/2018	89555	276	North Yorkshire County Council	6902	ADDITIONAL RENT 2018/19
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nyfra Precept	25/06/2018	89812	193992	North Yorkshire Fire & Rescue	32207	27/06/18 PRECEPT INSTALMENT
Holding & Personal Accounts	Miscellaneous Holding Accounts	Nndr Payers Coll Fund (Old)	Collection Fund	19/06/2018	89638	29263	North Yorkshire Fire & Rescue	32207	21/06/18 RETAINED BUSINESS RATES
Environmental Services	Comm Safety (Safety Services)	Cs-Partner Contributions	Other Expenses	28/06/2018	89822	1172.5	North Yorkshire Pcc	32209	SL06649-SERVICE-NYP PCC Contribution to the Community Connect
Holding & Personal Accounts	Miscellaneous Holding Accounts	C. Tax Payers Coll Fund Acc	Nypa Precept	25/06/2018	89811	652679	North Yorkshire Pcc	32209	27/06/18 PRECEPT INSTALMENT
Non Distributed Costs	Unused Facilities Costs	Barlby Crd	Energy Costs	14/06/2018	86607	821.39	Npower Ltd	6917	1/4/16-1/7/16 BARLBY ROAD DEPOT
Non Distributed Costs	Unused Facilities Costs	Barlby Crd	Energy Costs	14/06/2018	89123	1173.75	Npower Ltd	6917	BARLBY ROAD SELBY
Planning And Development	Economic Development	Prospect Centre Mr	Energy Costs	21/06/2018	89120	306.79	Npower Ltd	6917	landlord supply, Prospect Centre
Planning And Development	Economic Development	The Vivars Mr	Energy Costs	21/06/2018	89119	664.51	Npower Ltd	6917	communal area the vivars
Special Services	Special Services	Community Centres	Energy Costs	21/06/2018	88818	1268.59	Npower Ltd	6917	ST WILFRIDS COURT BRAYTON ELECTRIC
Planning And Development	Planning Policy	Dev. Policy Serv. (Plan Selby)	Professional Fees	21/06/2018	89166	7963	Opinion Research Services	34879	SL06026-SERVICE-Traveller Needs Assessment - Update February
Planning And Development	Development Control	Development Management	Professional Fees	07/06/2018	89147	5000	Ove Arup & Partners Ltd	44147	SL06307-SERVICE-Landscape advice for Field Lane planning appe
Housing Management	Housing Management	Asbestos Surveying	Repairs & Maintenance	14/06/2018	89333	847	Owan Ltd	6943	quantity surveyng service for selby home
Housing Management	Housing Management	Painting Dwellings	Repairs & Maintenance	14/06/2018	89333	406.56	Owan Ltd	6943	quantity surveyng service for selby home
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	14/06/2018	89333	3625.16	Owan Ltd	6943	quantity surveyng service for selby home
Hra Capital Expenditure	Hra Capital	Damp Works	Repairs & Maintenance	14/06/2018	89333	914.76	Owan Ltd	6943	quantity surveyng service for selby home
Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance	14/06/2018	89333	474.32	Owan Ltd	6943	quantity surveyng service for selby home
Special Services	Special Services	Community Centres	Repairs & Maintenance	14/06/2018	89333	542.08	Owan Ltd	6943	quantity surveyng service for selby home
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	21/06/2018	89375	1434.28	Paul Harrison	6531	Personal Information
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	21/06/2018	89438	1223.11	Paul Harrison	6531	Personal Information
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	28/06/2018	89831	1645.07	Prism Medical Uk	41970	Personal Information
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	28/06/2018	89832	1388.75	Prism Medical Uk	41970	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	28/06/2018	89855	324.06	Prism Medical Uk	41970	9 BROADACRES AVENUE DN14 9NE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	lct	Equip/Furniture/Materials	28/06/2018	89433	1230	Probrand Limited	37238	SL06727-SERVICE-Iiyama - Iiyama ProLite B2482HD-B1 - LED moni
Other Op Income & Expenditure	Trading Acc Surp & Deficits	lct	Equip/Furniture/Materials	28/06/2018	89546	280.05	Probrand Limited	37238	SL06733-SERVICE-HP - 800GB/1.6TB LTO Ultrium-4 Storage Media
Gf Capital Expenditure	General Fund Capital	Car Park Improvement Program	Repairs & Maintenance	28/06/2018	89422	3376.4	Project Fabrications & Engineeri	30470	install restriction barrier
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	21/06/2018	89609	1114.84	Pts Plumbing Trade Supplies	34513	selby dc heating F14-1718
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	21/06/2018	89610	1884.94	Pts Plumbing Trade Supplies	34513	SELBY DC HEATING F14-1718
Hra Capital Expenditure	Hra Capital	Central Heating Systems	Repairs & Maintenance	21/06/2018	89611	688.66	Pts Plumbing Trade Supplies	34513	SELBY DC HEATING F14-1718
Planning And Development	Economic Development	P4q Retail Experience - Step	Other Expenses	21/06/2018	89076	1500	Pwp Design Ltd	49469	SL06650-SERVICE-Commission of the delivery of Summer 2018 Pop

Planning And Development	Economic Development	P4q Retail Experience - Step	Other Expenses		89685		1500	Pwp Design Ltd	49469	SL06650-SERVICE-Commission of the delivery of Summer 2018 Pop
Special Services	Special Services	Pumping Stations	Repairs & Maintenance	21/06/2018	89159		914.5	R A Dalton	6326	LOWGATE BALNE DESLUDGING/EQUIPMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	28/06/2018	89336		1362.96	Razorblue Ltd	27684	SL06660-SERVICE-MAG/pulse support
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Professional Fees	21/06/2018	89152		400	Razorblue Ltd	27684	SL06258-SERVICE-2018/19 Managed IT for Infrastructure Q/1584/
Hra Capital Expenditure	Hra Capital	Roof Replacement	Repairs & Maintenance		89673		1500	Rdh Scaffolding	7036	SCAFFOLDING 1010377, 1012404,1012008
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	28/06/2018	89790		3531	Rdv Contracting Ltd	50039	Personal Information
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	28/06/2018	89791		5630	Rdv Contracting Ltd	50039	Personal Information
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Marketing & Comms	Other Expenses	28/06/2018	89614		770	Richard Jemison Photographer L	44550	SL06746-SERVICE-May photography support
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Data & System	Computing	28/06/2018	88788		5000	Richmondshire District Council	40311	SL06705-SERVICE-ADVANCED EFINANCIALS SUPPORT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	21/06/2018	89125		1171.34	Royal Mail Group Plc	7100	POST
Corporate And Democratic Core	Corporate Management	Corporate - Gf Only	Professional Fees	28/06/2018	89439		720.59	Ryedale District Council	7105	SL06764-SERVICE-Recharge of Pixel Local Government Funding Ad
Environmental Services	Recycling	Recycling	External Fees	21/06/2018	89037		596.6	Ryedale Organics Ltd	6694	greenwaste
Environmental Services	Recycling	Recycling	External Fees	28/06/2018	89175		1051.84	Ryedale Organics Ltd	6694	WEEK 22 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	28/06/2018	89374		813.2	Ryedale Organics Ltd	6694	GREEN WASTE
Environmental Services	Recycling	Recycling	External Fees		89621		535.04	Ryedale Organics Ltd	6694	GREENWASTE
Environmental Services	Recycling	Recycling	External Fees		89839		1013.84	Ryedale Organics Ltd	6694	WEEK 25 GREENWASTE
Central Services To The Public	Local Tax Collection	Council Tax Collection	External Fees	07/06/2018	3775		970.29	Santander	6052	MAY 2018 COUNCIL TAX PAYMENTS
Housing Management	Housing Management	Rent Project	External Fees	07/06/2018	3776		649.72	Santander	6052	MAY 2018 HOUSE & GARAGE RENTS
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	14/06/2018	89171		578.1	Security Plus Limited	36209	SL06643-SERVICE-Cash Collection Service - Security Plus
Highways, Roads And Transport	Parking Services	Car Parks Enforcement	External Fees	28/06/2018	89545		266.92	Security Plus Limited	36209	SL06643-SERVICE-Cash Collection Service - Security Plus
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses		89867		2500	Selby District Avs	7159	SL05768-SERVICE-New Beginnings Stage 2
Planning And Development	Community Development	Community Engagement Forum	External Fees	28/06/2018	89410		1333.32	Selby District Avs	7159	SL06382-SERVICE-External Contractors - 30.04.2018
Planning And Development	Community Development	Community Engagement Forum	External Fees	28/06/2018	89411		1333.32	Selby District Avs	7159	SL06382-SERVICE-External Contractors - 31.5.2018
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Nndr	28/06/2018	89877		2062.74	Selby District Council	7151	JUNE 2018 CAR PARKS
Housing Management	Housing Management	Ousegate Hostel	Nndr	21/06/2018	89441		329.33	Selby District Council	7151	council tax for lodges and voids
Property Services	Property Services	Dir Works - Hsg	Other Expenses	21/06/2018	89441		1541.87	Selby District Council	7151	council tax for lodges and voids
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	28/06/2018	89627		1218.97	Selby Glass Ltd	7172	MAY 2018 STATEMENT
Planning And Development	Community Development	Tadcaster & Villages Cef	Other Expenses	07/06/2018	89142		5170	Selby Hands Of Hope	49462	LASTING LINKS CEF GRANT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Human Resources	Professional Fees	07/06/2018	89172		280	Selby Healthcare Ltd	31239	SL06662-SERVICE-OH Services - May 2018
Environmental Services	Street Cleansing	Street Cleansing	External Fees	28/06/2018	89425		400	S & G Taperell	7303	rental of skips
Property Services	Property Services	Dir Works - Hsg	External Fees	28/06/2018	89424		550	S & G Taperell	7303	skip hire
Corporate And Democratic Core	Corporate Management	Customer & Community Project	Other Expenses	21/06/2018	89636		5113.2	Sherburn In Elmet Community Tr	48230	final phase of window replacement
Hra Capital Expenditure	Hra Capital	Aids & Adaptions Programme	Repairs & Maintenance	28/06/2018	87828		3588	Sherwood Property Building Sen	35336	Personal Information
Property Services	Property Services	Dir Works - Hsg	External Fees	28/06/2018	89325		265	Sherwood Property Building Sen	35336	14 BEECH GROVE SHERBURN IN ELMET LS25 6E
Housing Management	Housing Management	Estate Man. Costs	Other Expenses	21/06/2018	89064		1960	Simon Calvert Contractors Ltd	44422	SL06552-SERVICE-Propery Clearance 9 North Drive Sherburn-In-E
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance	21/06/2018	89156		1900	Simon Calvert Contractors Ltd	44422	51A/53A FAIRFIELD FAIRBURN
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance		89841		580	Simon Calvert Contractors Ltd	44422	12 MOUNT PLEASANT
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance		89843		340	Simon Calvert Contractors Ltd	44422	16 CHURCH FENTON LANE
Housing Management	Housing Management	Fencing - Planned	Repairs & Maintenance		89845		340	Simon Calvert Contractors Ltd	44422	14 HEMPBRIDGE CLOSE
Housing Management	Housing Management	Ousegate Hostel	Repairs & Maintenance	21/06/2018	89157		490	Simon Calvert Contractors Ltd	44422	7 OUSEGATE LODGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Ict	Computing	14/06/2018	89013		3298.2	Softcat Plc	31771	SL06613-SERVICE-Adobe Acrobat Pro 2017 Licence x 10
Environmental Services	Trade Waste	Clinical Waste	External Fees	28/06/2018	89326		400.68	Srcl Ltd	7251	MAY 2018 HAZ WASTE COLLECTION
Holding & Personal Accounts	Miscellaneous Holding Accounts	Sdht - Expenses To Recharge	Other Expenses	14/06/2018	89397		72178.58	Starfish Commercial Ltd	50135	SDHT VALUATION NO 7
Hra Capital Expenditure	Hra Capital	Phase 1 Hsg Dev Byram Pk Rd	Contractor - New Build/ Refurb	21/06/2018	89540		93770.87	Strategic Team Group	49806	byran park road
Environmental Services	Recycling	Recycling	External Fees	07/06/2018	89056		3008.16	The Maltings Organic Treatment	35116	MAY GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	07/06/2018	89174		3346.92	The Maltings Organic Treatment	35116	MAY 2018 GREENWASTE
Environmental Services	Recycling	Recycling	External Fees	21/06/2018	89406		3469.68	The Maltings Organic Treatment	35116	greenwaste w/e 10/06/2018
Corporate And Democratic Core	Democratic Rep & Mqmnt	Democratic Core	Subsistence & Conf Expenses	28/06/2018	89660		496	The National Association Of Cou	37109	SL06763-SERVICE-NAC Membership Fees
Gf Capital Expenditure	General Fund Capital	Disabled Facilities Grants	Soft Loans	21/06/2018	89679		1830	Thyssenkrupp Elevator Uk Ltd	7328	Personal Information
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	14/06/2018	89327		407.93	Travis Perkins Trading Co Ltd	7352	MAY 2018 STATEMENT
Property Services	Property Services	Dir Works - Hsg	Running Costs	07/06/2018	89223		677.13	Uk Fuels Ltd	7373	FUEL SERVICES

Property Services	Property Services	Dir Works - Hsg	Running Costs	07/06/2018	89251	926.26	Uk Fuels Ltd	7373	FUEL SERVICES
Property Services	Property Services	Dir Works - Hsg	Running Costs	14/06/2018	89420	819.92	Uk Fuels Ltd	7373	fuel
Property Services	Property Services	Dir Works - Hsg	Running Costs	21/06/2018	89678	997.89	Uk Fuels Ltd	7373	fuel
Property Services	Property Services	Dir Works - Hsg	Running Costs	28/06/2018	89865	636.02	Uk Fuels Ltd	7373	FUEL SERVICES
Planning And Development	Development Control	Development Management	Professional Fees	14/06/2018	88560	514.7	Valuation Office Agency	7399	SL06071-SERVICE-Report for Planning app 2017/0117/REM - Land
Environmental Services	Regulatory Services - Eh	Taxi & Hire Licences	Running Costs	21/06/2018	89329	1170	Watsons	7429	MAY 2018 36 TAXI TEST CARRIED OUT
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance	07/06/2018	89141	1811.04	Wdh Solutions Ltd	28604	solid fuel
Housing Management	Housing Management	Solid Fuel Serv-Plnd	Repairs & Maintenance	21/06/2018	89607	860.2	Wdh Solutions Ltd	28604	solid fuel servicing
Property Services	Property Services	Dir Works - Hsg	Contract Hire/Lease	28/06/2018	89197	304	West Wallasey Car Hire Ltd	46394	SL05675-SERVICE-Fleet Hire - May 2018
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	07/06/2018	88827	735.45	Whistl	7335	POSTAGE
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	28/06/2018	89377	282.68	Whistl	7335	WEEK 23 2018 COUNCIL TAX POSTAGE
Central Services To The Public	Local Tax Collection	Council Tax Collection	Communications	28/06/2018	89648	314.87	Whistl	7335	postage
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	07/06/2018	89201	551.09	Whistl	7335	WEEK 22 2018 POST COLLECTION
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	14/06/2018	89378	895.11	Whistl	7335	POSTAGE
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	21/06/2018	89647	804.65	Whistl	7335	postage
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Postage Account	Communications	28/06/2018	89861	937.75	Whistl	7335	WEEK 25 2018 POST COLLECTION
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Misc Income	28/06/2018	89443	1360.1	Wigan Leisure & Culture Trust	7447	ABBEY CAR PARK REFUND MARCH 2018
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Misc Income	28/06/2018	89444	1357.3	Wigan Leisure & Culture Trust	7447	abbey car park refund april 2018
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Misc Income	28/06/2018	89445	1111.4	Wigan Leisure & Culture Trust	7447	abbey car park refunds May 18
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Misc Income	28/06/2018	89446	1851	Wigan Leisure & Culture Trust	7447	abbey car park refunds summit cp apr 18
Highways, Roads And Transport	Parking Services	Car Parks Pay & Dis.	Misc Income	28/06/2018	89513	1032.3	Wigan Leisure & Culture Trust	7447	abbey car park refund summit cp March 18
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	14/06/2018	89396	4694.73	Wolseley Uk Ltd	7464	MAY STATEMENT
Other Op Income & Expenditure	Trading Acc Surp & Deficits	Business Support	External Fees	14/06/2018	89302	4878.67	Worldpay Ltd	22002	MAY 2018 STREAMLINE CHARGES
Environmental Services	Street Cleansing	Litter Bins	Cleaning & Domestic Supplies		89658	605.13	Wybone Ltd	7471	SL06486-S1611001-STREET LITTER BIN
Property Services	Property Services	Dir Works - Hsg	Equip/Furniture/Materials	21/06/2018	89419	5143.18	Yesss Electrical	44266	may statement
Property Services	Property Services	Dir Works - Hsg	Other Expenses	21/06/2018	89423	495	Yorkshire Energy Assessments L	46025	epc's for council houses
Environmental Services	Recycling	Recycling	External Fees	28/06/2018	89203	2628.4	Yorwaste Ltd	7493	30/4/18-22/5/18 GREENWASTE