

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
STREET CLEANSING	PRIVATE CONTRACTORS WORK	TRAFFIC MANAGEMENT FOR DUNK WAY	B000018116/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	01/10/2016	565.00
STREET CLEANSING	TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT	B000018217/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	01/10/2016	565.00
STREET CLEANSING	TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT	B000018271/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	01/10/2016	565.00
STREET CLEANSING	TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT FOR DUNKENHALGH	B000018348/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	01/10/2016	565.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 25/9/16	B000018414/19414	HEADS RECRUITMENT LIMITED	05/10/2016	425.10
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 11.9.16	B000018414/19414	HEADS RECRUITMENT LIMITED	05/10/2016	425.10
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 11.9.16	B000018414/19414	HEADS RECRUITMENT LIMITED	05/10/2016	370.50
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 25.9.16	B000018414/19414	HEADS RECRUITMENT LIMITED	05/10/2016	370.50
STREET CLEANSING	AGENCY STAFF	SEASONAL STAFF W/E 25/9/16	B000018414/19414	HEADS RECRUITMENT LIMITED	05/10/2016	403.30
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 25/9/16	B000018414/19414	HEADS RECRUITMENT LIMITED	05/10/2016	850.20
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL	B000018414/24576	UNITED UTILITIES WATER PLC	05/10/2016	257.87
HEALTH OFFICERS	AGENCY STAFF	AGENCY STAFF COSTS	B000018414/58023	BUCKINGHAM FUTURES LTD	05/10/2016	1562.50
REFUSE COLLECTION	HIRED VEHICLE	RCV HIRE	B000018414/728	C P DAVIDSON & SONS LTD	05/10/2016	580.00
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	IT HEALTH CHECK	B000018415/29231	SEC-1 LIMITED	05/10/2016	7250.00
CUSTOMER SERVICES	BPR/CONTACT CENTRE	ECLIPSE CM & SOFTWARE	B000018415/44498	DATA TRACK TECHNOLOGY PLC	05/10/2016	1364.39
COMPUTER SERVICES	TELEPHONES	1.7.16 TO 30.9.16	B000018416/40272	CABLE & WIRELESS	05/10/2016	2547.75
CLEMENT ST FACELIFT SCHEME	CONTRACTOR OTHER	CLEMENT ST VALUATION 9	B000018416/55184	PLACEFIRST	05/10/2016	73365.42
SCAITCLIFFE HOUSE	CLEANING MATERIALS	CLEANING MATERIALS	B000018416/7033	OPTION HYGIENE	05/10/2016	283.85
ACCRINGTON CREMATORIUM	URNS & CASKETS	POLY CONTAINERS	B000018418/27901	TELESHORE (UK) LTD	06/10/2016	382.88
PARKS & OPEN SPACES	LEAFLETS	PRINTING COSTS	B000018418/46079	ELLISON PRINTING CO.	06/10/2016	287.00
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	LOLER INSPECTIONS	B000018418/93	ABC LIFTING EQUIPMENT ENGINEERS	06/10/2016	275.46
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING SERVICES	B000018419/29112	HYNDBURN LEISURE	10/10/2016	860.54
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF	B000018419/33923	EDEN BROWN LTD	10/10/2016	781.25
LICENSING	HACKNEY CARRIAGE - DRIVERS	DVLA ENQ FEE	B000018419/55774	D V L A	10/10/2016	600.00
HAWORTH ART GALLERY	ADVERTISING GENERAL	COMMUNITY MAGAZINE	B000018419/57973	NEWSQUEST	10/10/2016	350.00
HAWORTH ART GALLERY	ADVERTISING GENERAL	WEDDING SUPPLEMENT 24.09.16	B000018419/57973	NEWSQUEST	10/10/2016	475.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	C4 ED DIGITAL RESOURCE	B000018419/58722	TRIO TRAINING	10/10/2016	357.15
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	C4 COACH TRIP LIVERPOOL	B000018419/59092	IBI GROUP	10/10/2016	2062.00
HLF STABLE BLOCK PROJECT PH2	NEW EQUIPMENT	COPIER FOR STABLE & MOTOR HOUSE	B000018419/9650	CMYK DIGITAL SOLUTIONS	10/10/2016	2745.30
HLC FIRE ALARM PANEL	CONTRACTOR OTHER	PART PAYMENT FIRE ALARM RENEWAL	B000018420/24998	BELLIT SECURITY LIMITED	10/10/2016	25000.00
CUSTOMER SERVICES	AGENCY STAFF	STAFF	B000018420/46341	MORGAN HUNT UK LTD	10/10/2016	888.00
ACCRINGTON MARKET	ASSET MAINT R&M	SUPPLY & INSTALL PLUMBING	B000018420/50717	HIGH EFFICIENCY LTD	10/10/2016	895.00
REGISTRATION OF ELECTORS	CANVASS	CANVASS 16 RETURN POSTAGE	B000018420/51517	ROYAL MAIL GROUP LTD	10/10/2016	3516.80
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018420/7874	STANNAH LIFT SERVICES LIMITED	10/10/2016	2546.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018420/7874	STANNAH LIFT SERVICES LIMITED	10/10/2016	2182.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 17.9.16	B000018420/8287	TRIPLE C SKIPS	10/10/2016	480.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 24.9.16	B000018420/8287	TRIPLE C SKIPS	10/10/2016	480.00
STREET CLEANSING	AGENCY STAFF	SEASONAL STAFF W/E 2.10.16	B000018421/19414	HEADS RECRUITMENT LIMITED	10/10/2016	403.30
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE CONTRACT HIRE	B000018421/46880	SPECIALIST FLEET SERVICES LTD	10/10/2016	11722.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE CONTRACT HIRE	B000018421/46880	SPECIALIST FLEET SERVICES LTD	10/10/2016	11722.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE CONTRACT HIRE	B000018421/46880	SPECIALIST FLEET SERVICES LTD	10/10/2016	11722.00
STREET CLEANSING	AGENCY STAFF	SEASONAL STAFF W/E 2.10.16	B000018421/55740	RAPID RECRUITMENT LTD	10/10/2016	1894.05
HEALTH OFFICERS	AGENCY STAFF	AGENCY STAFF W/E 2.10.16	B000018421/58023	BUCKINGHAM FUTURES LTD	10/10/2016	937.50
REFUSE COLLECTION	HIRED VEHICLE	HIRED REFUSE TRUCK	B000018421/728	C P DAVIDSON & SONS LTD	10/10/2016	3360.00
REFUSE COLLECTION	HIRED VEHICLE	RCV HIRE	B000018421/728	C P DAVIDSON & SONS LTD	10/10/2016	640.00
DEVELOPMENT	CONTBN HYNDBURN HOMEWISE	AGENCY PROV OCT-DEC 16	B000018423/1957	HYNDBURN HOMEWISE SOCIETY LTD	10/10/2016	8681.75
PUBLIC TRANSPORT	CLEANING	BUS SHELTER CLEAN	B000018423/27106	ATKINSON CLEANING SERVICES LIMITED	10/10/2016	409.25
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	STREET NAMEPLATES SCHED 42	B000018423/28458	MARCHBRIDGE BUILDERS LTD	10/10/2016	1507.00
BANK MILL HOUSE FOOTBALL CAGES	CONTRACTOR OTHER	CHURCH ST, GT HARWOOD	B000018423/53911	ID GEOENVIRONMENTAL LIMITED	10/10/2016	4950.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	PRESS NOTICES	B000018423/55711	TRINITY MIRROR PUBLISHING LTD	10/10/2016	453.60
GYPSY SITE	GENERAL GROUNDS MAINTENANCE	CLEAR GULLEYS AT WHINNEY HILL	B000018423/59211	LANES GROUP PLC	10/10/2016	360.00

HAG REROOF AND REFURB	CONTRACTOR OTHER	HAG ROOF WORKS	B000018423/7524	ROSS LEE CONSTRUCTION LTD	10/10/2016	14250.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SPRING ETC	B000018425/1164	DENNIS EAGLE LIMITED	10/10/2016	392.09
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	STOCK ITEMS	B000018425/7317	Q P S PLASTICS	10/10/2016	393.79
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	FLAGPOLE MEMORIAL PARK	B000018429/30597	HAMPSHIRE FLAG COMPANY	11/10/2016	337.99
INSURANCES	MISC EXPENSES OTHER	PROFESSIONAL FEES	B000018430/54618	DWF LLP	11/10/2016	6613.37
HUMAN RESOURCES	OTHER FEES	DBS SEPT 16	B000018430/54847	DISCLOSURE & BARRING SERVICE	11/10/2016	792.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	URGENT WATER REPAIRS CLARENDON	B000018431/58050	PAUL WALSH GROUNDWORK & PLANT HIRE	11/10/2016	830.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	CLEAR OVER FLOW TINKER BROOK	B000018431/58050	PAUL WALSH GROUNDWORK & PLANT HIRE	11/10/2016	554.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WHEEL BEARING ETC	B000018432/1164	DENNIS EAGLE LIMITED	11/10/2016	381.82
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WHEEL BEARINGS ETC	B000018432/1164	DENNIS EAGLE LIMITED	11/10/2016	1562.80
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SPRING BRAKE	B000018432/1918	HYDRAIR	11/10/2016	305.00
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	VALUATION 13 - ACC TOWN HALL	B000018435/1024	CRAIG HAMBLING LTD	17/10/2016	13301.50
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	INSTALL NEW FENCE	B000018435/58050	PAUL WALSH GROUNDWORK & PLANT HIRE	17/10/2016	440.00
BOOTH ST ACQ ODDS	CONTRACTOR OTHER	1.8.16-30.9.16	B000018435/7524	ROSS LEE CONSTRUCTION LTD	17/10/2016	450.00
PARKS & OPEN SPACES	ASSET MAINT R&M	REPLACE DAMAGED FENCING AT NORDEN	B000018436/20	A BYRNE FENCING	17/10/2016	945.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018436/48969	SPAIN BUILDING & MAINTENANCE LTD	17/10/2016	4655.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	ANNUAL CONFERENCE	B000018436/52997	IRRV	17/10/2016	490.00
HAG REPLACE LIGHTING	CONTRACTOR OTHER	LIGHTING UPGRADE - H.A.G	B000018436/55776	LOW CARBON INSTALLATIONS LTD	17/10/2016	10000.00
ACCRINGTON MARKET	ASSET MAINT R&M	INSTALL FAN MOTOR	B000018436/56939	AFFORDABLE BAR & CATERING EQUIPMENT DIRECT	17/10/2016	535.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018436/7874	STANNAH LIFT SERVICES LIMITED	17/10/2016	924.00
LIBRARY ST DEPOT	ELECTRICITY	CVMU - 1.9.16-30.9.16	B000018437/25200	E.ON UK PLC	17/10/2016	361.78
SCAITCLIFFE HOUSE	ELECTRICITY	SEPT 16	B000018437/25200	E.ON UK PLC	17/10/2016	1833.67
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	REPLACE ELECTRICS TO MARKET ST	B000018437/27030	LIGHTING AND BUILDING SERVICES LTD	17/10/2016	2075.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	ARMED FORCES 1.7.16-30.9.16	B000018437/29112	HYNDBURN LEISURE	17/10/2016	2351.35
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT 1.7.16-30.9.16	B000018437/29112	HYNDBURN LEISURE	17/10/2016	280.50
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MANAGEMENT FEE	B000018437/29112	HYNDBURN LEISURE	17/10/2016	22387.67
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	CLAYTON CIVIC - SEPT 16	B000018437/29112	HYNDBURN LEISURE	17/10/2016	1600.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 3.10.16	B000018437/33923	EDEN BROWN LTD	17/10/2016	858.00
BOOTH ST ACQ ODDS	SECURING PREMISES	WOODNOOK - SEPT 16	B000018437/48843	CLEARWAY ENV SERVICES (UK) LTD	17/10/2016	1004.00
CORPORATE PROPERTY	HORSE REMOVAL FRM COUNCIL LAND	EQUINE NOTICE	B000018437/58337	THE SHERIFFS OFFICE	17/10/2016	295.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	FERTILISER	B000018438/32109	D L F TRIFOLIUM LTD	17/10/2016	383.20
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000018438/7871	STANLEY BROS TIPPERS LTD	17/10/2016	390.00
HYNDBURN CEMETERIES	GAS	ACC CEM 31.8.16 - 30.9.16	B000018441/30430	NPOWER BUSINESS	19/10/2016	1961.84
WILLOWS LANE DEPOT	GAS	WILLOWS LANE 31.5.16 - 30.9.16	B000018441/30430	NPOWER BUSINESS	19/10/2016	809.25
HAWORTH ART GALLERY	GAS	STABLES 26.4.16 - 31.7.16	B000018441/30430	NPOWER BUSINESS	19/10/2016	320.88
DISABLED FACILITIES GENERAL	CONTRACT WORKS	DISABLED FACILITIES GRANT	B000018441/40178	CRAIG KERSHAW LTD	19/10/2016	7180.00
GYPSY SITE	NET RENTS	PITCH 2/5/6/12A	B000018441/45458	GLOSSOP CARAVANS LTD	19/10/2016	1160.00
ACC TC CCTV	TELEPHONE LEASE	BT REDCARE VISION CCTV	B000018442/26383	BT REDCARE	19/10/2016	12336.91
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	RENEWAL	B000018442/29231	SEC-1 LIMITED	19/10/2016	1100.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY FEE	B000018442/33923	EDEN BROWN LTD	19/10/2016	568.75
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY FEES	B000018442/33923	EDEN BROWN LTD	19/10/2016	884.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	PARIS TRANSACTIONS	B000018442/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	19/10/2016	432.77
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING ITEMS	B000018442/7033	OPTION HYGIENE	19/10/2016	392.61
STREET CLEANSING	AGENCY STAFF	SEASONAL STAFF W/E 9.10.16	B000018445/19414	HEADS RECRUITMENT LIMITED	19/10/2016	403.30
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 11.9.16	B000018445/19414	HEADS RECRUITMENT LIMITED	19/10/2016	2457.95
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 2.10.16	B000018445/19414	HEADS RECRUITMENT LIMITED	19/10/2016	370.50
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 9.10.16	B000018445/19414	HEADS RECRUITMENT LIMITED	19/10/2016	850.20
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 2/10/16	B000018445/19414	HEADS RECRUITMENT LIMITED	19/10/2016	425.10
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 2.10.16	B000018445/19414	HEADS RECRUITMENT LIMITED	19/10/2016	850.20
VEHICLE MAINT SUPERVISION	FUEL STOCK	DIESEL FUEL	B000018445/7979	T SPLITT	19/10/2016	6289.50
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL - SEPT 16	B000018446/25200	E.ON UK PLC	19/10/2016	2843.99
LEISURE IN HYNDBURN	ELECTRICITY	HYNDBURN LEISURE CENTRE - SEPT	B000018446/25200	E.ON UK PLC	19/10/2016	3796.07

HAWORTH ART GALLERY	GAS	HAG - 31.8.16 - 30.9.16	B000018446/30430	NPOWER BUSINESS	19/10/2016	449.86
ACCRINGTON MARKET	GAS	MARKET - 31.8.16 - 30.9.16	B000018446/30430	NPOWER BUSINESS	19/10/2016	401.45
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	SUPPORT-MAINTENANCE (UNIVERSAL)	B000018446/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	19/10/2016	640.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 1.10.16	B000018446/8287	TRIPLE C SKIPS	19/10/2016	480.00
TRANSPORT MANAGEMENT OPERATION	AGENCY STAFF	AGENCY STAFF COSTS	B000018449/15595	APSE	20/10/2016	8320.00
LAND CHARGES	LAND CHARGES	LOCAL LAND CHARGE SEARCHES	B000018449/2496	LANCASHIRE COUNTY COUNCIL	20/10/2016	537.50
HUMAN RESOURCES	GENERAL SUBSCRIPTIONS	SUBSCRIPTION	B000018449/59281	INDICATOR - FL MEMO LTD	20/10/2016	565.00
GYPSY SITE	PRIVATE CONTRACTORS WORK	OCTOBER 2016	B000018450/22006	J W PRICE	24/10/2016	1400.00
INVEST TO SAVE FUND	COMMUNITY/PROMOTIONAL WORK	ROOM HIRE JUN - AUG 16	B000018450/27111	HYNDBURN VOLUNTARY & COMMTY. RESOURCE	24/10/2016	843.75
CUSTOMER SERVICES	AGENCY STAFF	STAFF	B000018450/46341	MORGAN HUNT UK LTD	24/10/2016	888.00
CUSTOMER SERVICES	AGENCY STAFF	STAFF	B000018450/46341	MORGAN HUNT UK LTD	24/10/2016	888.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000018453/29877	ROSSENDALE VULCANISING (SALES LTD)	26/10/2016	4273.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	LOLAR TESTNG	B000018453/9544	CALIBRATION & CONSULTANCY SERVICES UK LTD	26/10/2016	780.00
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 16.10.16	B000018454/19414	HEADS RECRUITMENT LIMITED	26/10/2016	370.50
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 16.10.16	B000018454/19414	HEADS RECRUITMENT LIMITED	26/10/2016	846.29
STREET CLEANSING	AGENCY STAFF	SEASONAL STAFF W/E 16.10.16	B000018454/19414	HEADS RECRUITMENT LIMITED	26/10/2016	403.30
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 9.10.16	B000018454/19414	HEADS RECRUITMENT LIMITED	26/10/2016	850.20
ACCRINGTON CREMATORIUM	ASSET MAINT R&M	CREMATORIUM DECORATION	B000018454/37017	PILKINGTON BROS (CHURCH) LTD	26/10/2016	565.28
HEALTH OFFICERS	AGENCY STAFF	AGENCY STAFF COSTS	B000018454/58023	BUCKINGHAM FUTURES LTD	26/10/2016	937.50
HEALTH OFFICERS	AGENCY STAFF	AGENCY STAFF COSTS	B000018454/58023	BUCKINGHAM FUTURES LTD	26/10/2016	937.50
GREEN INFRASTRUCTURE	MISC EXPENSES OTHER	BALSAM CONTROL	B000018456/2529	LANCASHIRE WILDLIFE TRUST	26/10/2016	360.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018456/47956	BRYAN LEE BULDING CONTRACTORS	26/10/2016	2670.00
MANAGING DIRECTOR & SECRETARIAT	TRAINING EXPENSES	SUBS 16/17	B000018457/17758	SOLACE GROUP LTD	26/10/2016	377.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	RED HAT SERVER MIGRATION	B000018457/36973	CAPITA TREASURY SOLUTIONS LTD	26/10/2016	4500.00
GREEN INFRASTRUCTURE	MISC EXPENSES OTHER	TREE STAKES	B000018457/59159	GREEN-TECH LTD	26/10/2016	257.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018460/30178	B3P SERVICES LTD	31/10/2016	7540.73
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	WORKS AT KINGS HIGHWAY	B000018461/26968	LIGHTING AND BUILDING SERVICES LTD	31/10/2016	473.00
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	ROAD CLOSURE AT CANNON ST	B000018461/57067	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	31/10/2016	330.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	DRAINAGE WORK AT PEEL PARK	B000018461/58050	PAUL WALSH GROUNDWORK & PLANT HIRE	31/10/2016	430.00
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	PITCHES 7 & 8 1 & 3	B000018464/30178	B3P SERVICES LTD	31/10/2016	1502.80
HUMAN RESOURCES	OD AND EQUALITY	TRAINING	B000018464/58234	BAXENDEN PHYSIOTHERAPY & SPORTS INJURY CLINIC	31/10/2016	300.00

