

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	05.04.2011	5100254784	525.00 Revenue	BREAKING FREE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	05.04.2011	5100254784	100.00 Revenue	BREAKING FREE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	05.04.2011	5100253903	13410.67 Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	05.04.2011	5100254785	9378.24 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	05.04.2011	5100254919	8339.50 Revenue	CDP DUNSTABLE LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	05.04.2011	5100254785	5136.88 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	05.04.2011	5100249748	641.03 Revenue	AV CALIBRATION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	05.04.2011	5100253788	17500.00 Revenue	BEDFORDSHIRE POLICE AUTHORITY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	05.04.2011	5100254784	375.00 Revenue	BREAKING FREE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	05.04.2011	5100253264	7540.39 Revenue	BEDFORDSHIRE POLICE AUTHORITY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Special Facilities	05.04.2011	5100253933	7047.00 Revenue	EETSA LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	05.04.2011	5100253886	424.00 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	05.04.2011	5100254790	7904.99 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	05.04.2011	5100253860	580.00 Revenue	JAMES BUTTON & CO
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	05.04.2011	5100254787	675.00 Revenue	SITE ELECTRICAL (PH) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	07.04.2011	5100255461	675.00 Revenue	PALOMA SYSTEMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	07.04.2011	5100255461	1800.00 Revenue	PALOMA SYSTEMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.04.2011	5100255702	670.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.04.2011	5100255708	65126.49 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.04.2011	5100255704	526.00 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	07.04.2011	5100255708	99715.20 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	07.04.2011	5100255184	1550.00 Revenue	LEWES DISTRICT COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	07.04.2011	5100255528	593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	07.04.2011	5100255201	675.00 Revenue	SERCO SOLUTIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.04.2011	5100255705	748.00 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.04.2011	5100253432	20092.00 Revenue	MINISTRY OF DEFENCE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	07.04.2011	5100255203	675.00 Revenue	SERCO SOLUTIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	07.04.2011	5100255205	675.00 Revenue	SERCO SOLUTIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	07.04.2011	5100255206	675.00 Revenue	SERCO SOLUTIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.04.2011	5100255707	680.00 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	12.04.2011	5100255877	7100.16 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.04.2011	5100255877	7960.74 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.04.2011	5100256178	11172.00 Revenue	ENVIRONMENT AGENCY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.04.2011	5100256536	3528.00 Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.04.2011	5100255793	2756.88 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.04.2011	5100256526	10774.65 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.04.2011	5100256531	3254.16 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.04.2011	5100256534	1049.40 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.04.2011	5100256523	2400.00 Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.04.2011	5100256534	1003.86 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.04.2011	5100256534	3041.77 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.04.2011	5100256534	1050.06 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.04.2011	5100256533	769.23 Revenue	GLEN TRANSPORT SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.04.2011	5100255803	8010.84 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	12.04.2011	5100255809	911.40 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	12.04.2011	5100255811	814.80 Revenue	BALFOUR BEATTY RAIL PLANT LTD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.04.2011	5100255800	1369.37 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.04.2011	5100255806	11279.84 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.04.2011	5100255799	57019.87 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	12.04.2011	5100256490	725.00 Revenue	SERCO SOLUTIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	12.04.2011	5100256211	3220.00 Revenue	SERCO SOLUTIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.04.2011	5100255797	29486.44 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.04.2011	5100255917	48507.27 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	12.04.2011	5100255812	843.45 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.04.2011	5100256535	11159.81 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.04.2011	5100256535	884.02 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.04.2011	5100256535	855.93 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.04.2011	5100256535	1118.38 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.04.2011	5100255880	30772.60 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	12.04.2011	5100255880	100962.72 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	14.04.2011	5100256210	3220.00 Revenue	SERCO SOLUTIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.04.2011	5100256532	3312.12 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	14.04.2011	5100255298	1750.00 Revenue	THE RUFUS CENTRE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.04.2011	5100256774	56700.24 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	14.04.2011	5100256210	172.45 Revenue	SERCO SOLUTIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	14.04.2011	5100256774	86813.76 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.04.2011	5100258842	22583.25 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.04.2011	5100258833	6119.76 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.04.2011	5100256548	1744.00 Revenue	WYG ENVIRONMENT PLANNING TRANS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	19.04.2011	5100256965	152.00 Revenue	DAVID HORN COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.04.2011	5100254021	41687.96 Revenue	STRATTON UPPER SCHOOL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	19.04.2011	5100254720	593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	19.04.2011	5100255640	2189.00 Revenue	MAS ENVIRONMENTAL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.04.2011	5100259038	1452.76 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.04.2011	5100259038	7033.42 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.04.2011	5100259038	1689.60 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.04.2011	5100259038	1420.98 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.04.2011	5100254022	-41687.96 Revenue	STRATTON UPPER SCHOOL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	19.04.2011	5100256233	324.00 Revenue	COPSHOPUK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	19.04.2011	5100256233	53.61 Revenue	COPSHOPUK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	19.04.2011	5100256233	36.59 Revenue	COPSHOPUK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	19.04.2011	5100256233	44.25 Revenue	COPSHOPUK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	19.04.2011	5100256233	50.80 Revenue	COPSHOPUK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	19.04.2011	5100256965	740.00 Revenue	DAVID HORN COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.04.2011	5100258701	556.38 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	21.04.2011	5100257030	546.00 Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	21.04.2011	5100258136	544.00 Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	21.04.2011	5100260847	4145.00 Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.04.2011	5100259200	11554.06 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100258981	984.87 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259035	4455.16 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100254023	38984.67 Revenue	STRATTON UPPER SCHOOL

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100258854	86102.63 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	26.04.2011	5100258896	713.00 Revenue	CAMPBELL ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	26.04.2011	5100258896	585.00 Revenue	CAMPBELL ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100258855	203086.24 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	26.04.2011	5100258896	6380.00 Revenue	CAMPBELL ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100258856	180998.66 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	POCA Inventivisation Monies	26.04.2011	5100259965	2814.00 Revenue	HULL CITY COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	POCA Inventivisation Monies	26.04.2011	5100259965	8690.00 Revenue	HULL CITY COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	26.04.2011	5100255622	130.00 Revenue	DAVID HORN COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	26.04.2011	5100255622	235.00 Revenue	DAVID HORN COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	26.04.2011	5100255622	93.75 Revenue	DAVID HORN COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	26.04.2011	5100259051	1580.20 Revenue	INTERNATIONAL ZOO VETERINARY G
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259036	9294.21 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	26.04.2011	5100259351	1058.40 Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100258997	1900.75 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100258997	623.50 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100258997	2072.25 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100258997	531.50 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	26.04.2011	5100255622	90.00 Revenue	DAVID HORN COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100258980	25593.51 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100258980	18803.43 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100258979	458.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100258979	858.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100258979	1168.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100258979	1194.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100258978	126.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100258978	184.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100258978	477.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100258978	165.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100258977	19353.71 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100258976	10324.45 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100258850	4166.67 Revenue	CRANFIELD UNIVERSITY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259195	-371.77 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259195	-371.77 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100257064	9650.97 Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259195	-371.77 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259195	-371.77 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259265	2400.00 Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100257064	4859.95 Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259352	1230.00 Revenue	STEVENAGE BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259352	1230.00 Revenue	STEVENAGE BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	26.04.2011	5100259270	11100.00 Revenue	STEVENAGE BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259039	2572.92 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	26.04.2011	5100255428	4679.00 Revenue	EETSA LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	26.04.2011	5100258714	5500.00 Revenue	UNIVERSITY OF BRIGHTON TRADING
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	26.04.2011	5100258074	389.97 Revenue	MARSTON VALE TRUST

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	26.04.2011	5100258074	333.93 Revenue	MARSTON VALE TRUST
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	26.04.2011	5100255648	593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259058	9504.52 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259057	16430.82 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259056	7980.31 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259056	7980.31 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259056	7980.31 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Other Vehicle Running Costs	26.04.2011	5100257336	455.00 Revenue	SHB HIRE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259056	7980.31 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100258980	19218.48 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100258980	19365.05 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	26.04.2011	5100257381	18000.00 Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	26.04.2011	5100255622	1500.00 Revenue	DAVID HORN COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259052	53094.31 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259048	4675.45 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100256683	5666.66 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259049	570.08 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259047	1028.43 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259046	7990.78 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259045	4707.30 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259198	930.00 Revenue	APPLEDOWN RESCUE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	26.04.2011	5100260543	1537.87 Revenue	UPLANDS WAY VETS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259050	388.50 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259044	30137.93 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100258856	57579.67 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259043	142.73 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.04.2011	5100259041	628.28 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.04.2011	5100261776	8397.74 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	28.04.2011	5100261778	11862.72 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.04.2011	5100261778	7337.30 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	28.04.2011	5100261788	2822.40 Revenue	MARCHANT INDUSTRIAL LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	05.04.2011	5100254174	1449.79 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	05.04.2011	5100253733	2693.75 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	05.04.2011	5100253733	1320.49 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	05.04.2011	5100253733	3961.30 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	05.04.2011	5100253733	380.97 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	05.04.2011	5100253733	2678.01 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	05.04.2011	5100253733	177.09 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	05.04.2011	5100253733	19.76 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	05.04.2011	5100253733	1664.25 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	05.04.2011	5100253734	1201.77 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	05.04.2011	5100253732	193.64 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	05.04.2011	5100253732	459.90 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	05.04.2011	5100253732	190.54 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	05.04.2011	5100253734	78952.03 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	05.04.2011	5100253734	1297.07 Capital	AMEY LG LTD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	05.04.2011	5100253734	19614.35 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	05.04.2011	5100254299	632.40 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	07.04.2011	5100254228	49638.03 Capital	VOL & COMMUNITY ACTION SOUTH B
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	07.04.2011	5100253481	7000.00 Capital	ARLESEY TOWN COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	12.04.2011	5100256378	616.39 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Equipment and Adaptions	12.04.2011	5100256010	20624.00 Capital	PROLUDIC LIMITED
DIRECTOR OF SUSTAINABLE COMMUNITIES	Equipment and Adaptions	12.04.2011	5100256008	18176.00 Capital	PROLUDIC LIMITED
DIRECTOR OF SUSTAINABLE COMMUNITIES	Equipment and Adaptions	12.04.2011	5100256005	7333.00 Capital	PROLUDIC LIMITED
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	12.04.2011	5100256545	1848.00 Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	12.04.2011	5100256199	8605.82 Capital	BEDFORDSHIRE RURAL COMMUNITIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	14.04.2011	5100258747	1200.00 Revenue	HEATH LAMBERT LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	14.04.2011	5100256025	30000.00 Capital	THE GREENSAND TRUST
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	18.04.2011	5100260301	-402986.00 Capital	HIGHWAYS AGENCY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	18.04.2011	5100256589	402986.00 Capital	HIGHWAYS AGENCY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.04.2011	5100256503	571.12 Capital	C N UNWIN LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	19.04.2011	5100255862	14266.00 Capital	RSK STATS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.04.2011	5100256503	54.08 Capital	C N UNWIN LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	19.04.2011	5100254698	40000.00 Capital	BIRSE CIVILS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.04.2011	5100256503	405.38 Capital	C N UNWIN LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.04.2011	5100256503	324.48 Capital	C N UNWIN LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Equipment and Adaptions	19.04.2011	5100256007	17109.00 Capital	PROLUDIC LIMITED
DIRECTOR OF SUSTAINABLE COMMUNITIES	General Expenses	19.04.2011	5100256807	400.00 Capital	SOUTHERN BROADCAST & SURVEILLE
DIRECTOR OF SUSTAINABLE COMMUNITIES	General Expenses	19.04.2011	5100256807	550.00 Capital	SOUTHERN BROADCAST & SURVEILLE
DIRECTOR OF SUSTAINABLE COMMUNITIES	General Expenses	19.04.2011	5100256807	1900.00 Capital	SOUTHERN BROADCAST & SURVEILLE
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.04.2011	5100256503	17.00 Capital	C N UNWIN LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Equipment and Adaptions	19.04.2011	5100256190	27311.00 Capital	PROLUDIC LIMITED
DIRECTOR OF SUSTAINABLE COMMUNITIES	Equipment and Adaptions	19.04.2011	5100256011	26765.00 Capital	PROLUDIC LIMITED
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	21.04.2011	5100260835	21364.76 Capital	AD BLY CONSTRUCTION LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	General Expenses	21.04.2011	5100257066	7390.00 Capital	DAVID HORN COMMUNICATIONS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	21.04.2011	5100260985	402986.00 Capital	HIGHWAYS AGENCY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	26.04.2011	5100259050	15540.00 Capital	VERDANT GROUP PLC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	26.04.2011	5100258724	50.00 Capital	CONTRACT SIGN SYSTEMS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	26.04.2011	5100258724	50.00 Capital	CONTRACT SIGN SYSTEMS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	26.04.2011	5100258724	25.00 Capital	CONTRACT SIGN SYSTEMS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	26.04.2011	5100259043	5709.00 Capital	VERDANT GROUP PLC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	26.04.2011	5100258750	29639.57 Revenue	GRANT THORNTON LLP
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	26.04.2011	5100261004	2350.00 Capital	CLEMENTS PLAY MANAGEMENT LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	26.04.2011	5100258724	50.00 Capital	CONTRACT SIGN SYSTEMS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	26.04.2011	5100258724	50.00 Capital	CONTRACT SIGN SYSTEMS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	26.04.2011	5100258724	6.00 Capital	CONTRACT SIGN SYSTEMS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	26.04.2011	5100258724	18.00 Capital	CONTRACT SIGN SYSTEMS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	26.04.2011	5100255849	22949.27 Revenue	JACOBS ENGINEERING UK LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	26.04.2011	5100258724	252.00 Capital	CONTRACT SIGN SYSTEMS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	26.04.2011	5100261003	330.40 Revenue	THE CHANGE PARTNERSHIP CONSULT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	26.04.2011	5100261003	7000.00 Revenue	THE CHANGE PARTNERSHIP CONSULT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	26.04.2011	5100258849	243.00 Capital	LUTON BOROUGH COUNCIL

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	26.04.2011	5100261161	12572.14 Capital	BEDFORD BOROUGH COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	26.04.2011	5100258849	385.00 Capital	LUTON BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.04.2011	5100253507	10330.00 Revenue	LEARNING PARTNERSHIP BEDS & LU
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	05.04.2011	5100255101	500.00 Revenue	UNIVERSITY OF BEDFORDSHIRE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	05.04.2011	5100251950	13712.00 Revenue	SQW CONSULTING
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	05.04.2011	5100255105	-5000.00 Revenue	UNIVERSITY OF BEDFORDSHIRE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	05.04.2011	5100255102	5000.00 Revenue	UNIVERSITY OF BEDFORDSHIRE
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	05.04.2011	5100255168	-1035.72 Revenue	CF ASSET FINANCE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	05.04.2011	5100253904	1143.00 Revenue	VANDYKE UPPER SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	05.04.2011	5100248661	1035.72 Revenue	CF ASSET FINANCE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.04.2011	5100250230	6600.00 Revenue	LUTON TRAINING & MENTORING
ECONOMIC GROWTH SKILLS & REGENERATION	Training	05.04.2011	5100253989	720.00 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	05.04.2011	5100253467	4364.00 Revenue	THE READING AGENCY
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	05.04.2011	5100255013	4873.00 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	05.04.2011	5100255001	-43844.13 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	05.04.2011	5100253900	2836.10 Revenue	BEDFORD TRAINING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	05.04.2011	5100253900	723.70 Revenue	BEDFORD TRAINING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Other Social Services Payments	05.04.2011	5100253546	1498.00 Revenue	ADVICE BEDFORDSHIRE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	05.04.2011	5100253900	708.00 Revenue	BEDFORD TRAINING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.04.2011	5100253457	17200.00 Revenue	THE PRINCES TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	05.04.2011	1900068766	1133.91 Revenue	ULVERSCROFT LARGE PRINT BKS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	05.04.2011	5100255106	-500.00 Revenue	UNIVERSITY OF BEDFORDSHIRE
ECONOMIC GROWTH SKILLS & REGENERATION	Training	07.04.2011	5100253931	2000.00 Revenue	SANDY TOWN COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.04.2011	5100254055	550.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.04.2011	5100254056	550.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.04.2011	5100255187	7000.00 Revenue	POLISH - BRITISH INTEGRATION C
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.04.2011	5100255186	3500.00 Revenue	POLISH - BRITISH INTEGRATION C
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	07.04.2011	5100255169	517.86 Revenue	CF ASSET FINANCE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	07.04.2011	5100253853	1180.87 Revenue	ASSESSMENT & QUALIFICATION SOL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	07.04.2011	5100253852	1180.87 Revenue	ASSESSMENT & QUALIFICATION SOL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	07.04.2011	5100253851	2361.77 Revenue	ASSESSMENT & QUALIFICATION SOL
ECONOMIC GROWTH SKILLS & REGENERATION	Premises Insurance	07.04.2011	5100255094	1332.89 Revenue	CB RICHARD ELLIS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	07.04.2011	5100255098	1066.31 Revenue	CB RICHARD ELLIS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.04.2011	5100254051	550.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	07.04.2011	5100255000	43844.13 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	07.04.2011	5100255099	430.53 Revenue	FLITWICK TOWN COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	07.04.2011	5100255099	780.50 Revenue	FLITWICK TOWN COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	07.04.2011	5100255259	619.49 Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.04.2011	5100254058	550.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.04.2011	5100254059	550.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.04.2011	5100254060	550.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	07.04.2011	5100253883	3586.03 Revenue	NORTH LUTON ADULT EDUCATION
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	07.04.2011	5100255169	517.86 Revenue	CF ASSET FINANCE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.04.2011	5100254057	550.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	07.04.2011	5100253882	3750.19 Revenue	NORTH LUTON ADULT EDUCATION
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	07.04.2011	5100255468	1435.82 Revenue	TICKETS.COM

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	12.04.2011	5100255872	567.00 Revenue	TOTAL DISPLAYS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.04.2011	5100253502	4800.00 Revenue	SEETEC BUSINESS TECHNOLOGY CEN
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	12.04.2011	5100255108	5000.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
ECONOMIC GROWTH SKILLS & REGENERATION	Postages	12.04.2011	5100255872	49.00 Revenue	TOTAL DISPLAYS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	12.04.2011	5100255450	23030.00 Revenue	BOSTOCK MARKETING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	12.04.2011	5100255107	500.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.04.2011	5100255282	10100.00 Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	12.04.2011	5100254045	20000.00 Revenue	WENTA BUSINESS SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.04.2011	5100253954	550.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.04.2011	5100253953	550.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.04.2011	5100253950	550.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.04.2011	5100253952	550.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.04.2011	5100253503	36500.00 Revenue	SEETEC BUSINESS TECHNOLOGY CEN
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.04.2011	5100253949	550.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.04.2011	5100253951	550.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	12.04.2011	5100255109	5000.00 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.04.2011	5100257029	550.00 Revenue	POLISH - BRITISH INTEGRATION C
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.04.2011	5100255562	13500.00 Revenue	UNIVERSITY OF BEDFORDSHIRE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	12.04.2011	5100253376	1553.99 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	12.04.2011	5100248925	10000.00 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	12.04.2011	5100249741	10937.50 Revenue	LIVEWORK STUDIO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Training	12.04.2011	5100257305	-1500.00 Revenue	CENTRAL BEDFORDSHIRE COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	12.04.2011	5100255189	1045.00 Revenue	NVQ ACADEMY
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.04.2011	5100255268	2800.00 Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.04.2011	5100256070	550.00 Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.04.2011	5100256068	550.00 Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.04.2011	5100256066	550.00 Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.04.2011	5100256038	550.00 Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.04.2011	5100256833	20300.00 Revenue	BEDFORDSHIRE PILGRIMS HOUSING
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	14.04.2011	5100255835	35.35 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	14.04.2011	5100255445	1170.00 Revenue	MARK RUTHERFORD SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	14.04.2011	5100255844	20.39 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	14.04.2011	5100255513	0.36 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	14.04.2011	5100255835	1.13 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	14.04.2011	5100255513	15.12 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	14.04.2011	5100255835	2.67 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	14.04.2011	5100255511	0.36 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	14.04.2011	5100256073	6000.00 Revenue	THE PRINCES TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	14.04.2011	5100255511	15.12 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	14.04.2011	5100255844	2.67 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	14.04.2011	5100255844	1.13 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	14.04.2011	5100249743	10937.50 Revenue	LIVEWORK STUDIO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	14.04.2011	5100255835	20.39 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	14.04.2011	5100258837	2294.90 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	14.04.2011	5100255844	35.35 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	14.04.2011	5100255988	665.80 Revenue	BARNSTORMERS COMEDY LTD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	14.04.2011	5100255835	3.31 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	14.04.2011	5100255844	3.31 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	14.04.2011	5100256030	5000.00 Revenue	UNIVERSITY OF BEDFORDSHIRE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	14.04.2011	5100255693	13200.00 Revenue	BTCV
ECONOMIC GROWTH SKILLS & REGENERATION	Grants/Subscriptions/Contributions given	14.04.2011	5100256030	10000.00 Revenue	UNIVERSITY OF BEDFORDSHIRE
ECONOMIC GROWTH SKILLS & REGENERATION	Subscriptions	14.04.2011	5100255540	12000.00 Revenue	UNIVERSITY OF BEDFORDSHIRE
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	14.04.2011	5100256673	450.00 Revenue	SAMUEL WHITBREAD COMMUNITY COL
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	14.04.2011	5100256673	621.00 Revenue	SAMUEL WHITBREAD COMMUNITY COL
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	14.04.2011	5100256115	166.65 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	14.04.2011	5100255449	4572.50 Revenue	CENTRAL BEDFORDSHIRE COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	14.04.2011	5100256115	197.61 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	14.04.2011	5100256115	197.61 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	14.04.2011	5100256115	197.61 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	14.04.2011	5100255541	4500.00 Revenue	YOUNG ENTERPRISE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	14.04.2011	5100257069	1850.00 Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	14.04.2011	5100256072	1700.00 Revenue	SHAW TRUST LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	19.04.2011	5100256162	2500.00 Revenue	EAST OF ENGLAND IDB LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	19.04.2011	5100260112	15.12 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	19.04.2011	5100257068	1585.71 Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Training	19.04.2011	5100256506	17857.30 Revenue	BEDFORD PRIMARY CARE TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	19.04.2011	5100256817	2335.50 Revenue	STRATTON UPPER SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	19.04.2011	5100256817	273.00 Revenue	STRATTON UPPER SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	19.04.2011	5100256817	789.00 Revenue	STRATTON UPPER SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	19.04.2011	5100257368	3625.00 Revenue	MA & MB CONSULTING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	19.04.2011	5100256817	1053.00 Revenue	STRATTON UPPER SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	19.04.2011	5100256826	2538.00 Revenue	STRATTON UPPER SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	19.04.2011	5100256826	273.00 Revenue	STRATTON UPPER SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	19.04.2011	5100256826	789.00 Revenue	STRATTON UPPER SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	19.04.2011	5100256826	1053.00 Revenue	STRATTON UPPER SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	19.04.2011	5100258775	2250.00 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	19.04.2011	5100260113	0.36 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	19.04.2011	1900069288	626.16 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	19.04.2011	5100256674	741.00 Revenue	JOHNSTON PRESS MIDLANDS DIVISI
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	19.04.2011	5100257384	515.00 Revenue	LSN MEDIA
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	19.04.2011	5100259086	550.00 Revenue	EASTERN TRAINING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	19.04.2011	5100259042	12900.00 Revenue	VOL & COMMUNITY ACTION SOUTH B
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	19.04.2011	5100256046	1500.00 Revenue	EUROPEAN RESEARCH & ANALYSIS
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	19.04.2011	5100260113	15.12 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	19.04.2011	5100260112	0.36 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	19.04.2011	5100255714	455.13 Revenue	ALTDIGITAL NETWORKS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	19.04.2011	5100256204	2100.00 Revenue	GET SMART DISTRIBUTION
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Planned Servicing	19.04.2011	5100259021	497.19 Revenue	SDG ELECTRICAL & MECHANICAL
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	19.04.2011	5100256155	7500.00 Revenue	EAST OF ENGLAND IDB LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	19.04.2011	5100257116	1292.80 Revenue	ALLIANCE FILMS UK T/A MOMENTUM
ECONOMIC GROWTH SKILLS & REGENERATION	Grants/Subscriptions/Contributions given	19.04.2011	5100254686	1755.44 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	21.04.2011	5100260548	550.00 Revenue	LUTON TRAINING & MENTORING

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	21.04.2011	5100257321	1700.00 Revenue	ORMISTON CHILDRENS & FAMILIES
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	21.04.2011	5100260376	1025.10 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	21.04.2011	5100254691	39594.16 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	21.04.2011	5100260549	550.00 Revenue	LUTON TRAINING & MENTORING
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	21.04.2011	5100260376	1203.37 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	21.04.2011	5100257118	720.00 Revenue	ALDWYCK HOUSING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	26.04.2011	5100258966	1820.26 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	26.04.2011	5100258966	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	26.04.2011	5100258966	443.89 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	26.04.2011	5100258966	528.58 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	26.04.2011	5100258966	816.71 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	26.04.2011	5100258966	579.22 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	26.04.2011	5100258966	166.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	26.04.2011	5100258966	203.14 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	26.04.2011	5100258966	353.57 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	26.04.2011	5100258966	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	26.04.2011	5100258966	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	26.04.2011	5100258929	15548.00 Revenue	BTCV
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	26.04.2011	5100257271	1300.00 Revenue	DIRECT MICROFILM SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	26.04.2011	1900069834	533.84 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	26.04.2011	5100257272	6625.00 Revenue	DIRECT MICROFILM SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	26.04.2011	5100258490	9000.00 Revenue	BEDFORDSHIRE RURAL COMMUNITIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	26.04.2011	5100257272	6625.00 Revenue	DIRECT MICROFILM SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	26.04.2011	1900071880	3690.00 Revenue	CREDO REFERENCE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	26.04.2011	5100261116	8550.00 Revenue	CB RICHARD ELLIS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	General Expenses	26.04.2011	5100257275	5000.00 Revenue	CRANFIELD UNIVERSITY
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	26.04.2011	5100259119	2047.29 Revenue	DELL COMPUTER CORPORATION LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	26.04.2011	5100259119	2780.00 Revenue	DELL COMPUTER CORPORATION LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Books/Journals	26.04.2011	5100259194	1244.86 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Training	26.04.2011	5100259259	33218.64 Revenue	LEARNING PARTNERSHIP BEDS & LU
ECONOMIC GROWTH SKILLS & REGENERATION	Repairs Alterations and Maintenance of Buildings	26.04.2011	5100260418	542.50 Revenue	2CQR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	26.04.2011	5100257070	73.26 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.04.2011	5100260715	50.00 Revenue	GREENWICH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	26.04.2011	5100258892	2200.00 Revenue	BEDFORD HOSPITAL NHS TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	26.04.2011	5100258892	550.00 Revenue	BEDFORD HOSPITAL NHS TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.04.2011	5100260715	1600.00 Revenue	GREENWICH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	26.04.2011	5100258892	550.00 Revenue	BEDFORD HOSPITAL NHS TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	26.04.2011	5100258892	550.00 Revenue	BEDFORD HOSPITAL NHS TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	26.04.2011	5100258892	550.00 Revenue	BEDFORD HOSPITAL NHS TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	26.04.2011	5100257070	122.10 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	26.04.2011	5100257070	73.26 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	26.04.2011	5100257070	73.26 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	26.04.2011	5100257070	122.10 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	26.04.2011	5100257070	122.10 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	26.04.2011	5100258653	111.62 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	26.04.2011	5100258653	52.75 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	26.04.2011	5100257070	48.84 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	26.04.2011	5100258653	0.87 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Training	26.04.2011	5100257051	1500.00 Revenue	CENTRAL BEDFORDSHIRE COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	26.04.2011	5100259054	550.00 Revenue	BEDS & LUTON EDUCATION BUSINESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	26.04.2011	5100257070	73.26 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Training	26.04.2011	5100257051	2975.00 Revenue	CENTRAL BEDFORDSHIRE COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Training	26.04.2011	5100257303	2635.00 Revenue	CENTRAL BEDFORDSHIRE COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	28.04.2011	5100262039	5000.00 Revenue	UNIVERSITY OF BEDFORDSHIRE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	28.04.2011	5100262040	-5000.00 Revenue	UNIVERSITY OF BEDFORDSHIRE
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	28.04.2011	5100261822	55.50 Revenue	ASSESSMENT & QUALIFICATIONS AUTHORITY
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	28.04.2011	5100261822	249.75 Revenue	ASSESSMENT & QUALIFICATIONS AUTHORITY
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	28.04.2011	5100261822	83.25 Revenue	ASSESSMENT & QUALIFICATIONS AUTHORITY
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	28.04.2011	5100261822	582.75 Revenue	ASSESSMENT & QUALIFICATIONS AUTHORITY
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	28.04.2011	5100261822	42.80 Revenue	ASSESSMENT & QUALIFICATIONS AUTHORITY
HIGHWAYS TRANSPORTATION	Amey Highways Work	05.04.2011	5100254677	-9032.26 Revenue	AMEY INFRASTRUCTURE SERVICES LIMITED
HIGHWAYS TRANSPORTATION	Agency Staff	05.04.2011	5100254153	671.27 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	05.04.2011	5100254154	637.14 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	05.04.2011	5100251605	831.32 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Agency Staff	05.04.2011	5100254296	716.78 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	05.04.2011	5100247104	4130.00 Revenue	PINDAR PLC
HIGHWAYS TRANSPORTATION	Transport Contracts	05.04.2011	5100251604	594.00 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	05.04.2011	5100251602	726.57 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	05.04.2011	5100251601	728.95 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Agency Staff	05.04.2011	5100254098	1786.27 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	05.04.2011	5100247108	270.00 Revenue	PINDAR PLC
HIGHWAYS TRANSPORTATION	Transport Contracts	05.04.2011	5100247108	155.00 Revenue	PINDAR PLC
HIGHWAYS TRANSPORTATION	Transport Contracts	05.04.2011	5100247108	279.00 Revenue	PINDAR PLC
HIGHWAYS TRANSPORTATION	Agency Staff	05.04.2011	5100254090	614.39 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	05.04.2011	5100254084	1900.04 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	05.04.2011	5100251601	1104.46 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	05.04.2011	5100253476	8578.00 Revenue	FABRIK DESIGN & COMMUNICATIONS
HIGHWAYS TRANSPORTATION	Agency Staff	05.04.2011	5100254519	662.64 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	05.04.2011	5100253812	1278.35 Revenue	ALL ROUND RECRUITMENT (FACTORY)
HIGHWAYS TRANSPORTATION	Agency Staff	05.04.2011	5100253820	946.45 Revenue	ALL ROUND RECRUITMENT (FACTORY)
HIGHWAYS TRANSPORTATION	Agency Staff	05.04.2011	5100254496	433.59 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Private Contractors	05.04.2011	5100254771	550.00 Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	07.04.2011	5100255166	981.85 Revenue	BEDFORDSHIRE RURAL COMMUNITIES
HIGHWAYS TRANSPORTATION	Transport Contracts	12.04.2011	5100253969	3302.00 Revenue	FABRIK DESIGN & COMMUNICATIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	12.04.2011	5100253967	3302.00 Revenue	FABRIK DESIGN & COMMUNICATIONS
HIGHWAYS TRANSPORTATION	Computer Costs Hardware Purchases	12.04.2011	5100249226	1720.00 Revenue	CARDS & SPECIALIST SERVICES LIMITED
HIGHWAYS TRANSPORTATION	Transport Contracts	12.04.2011	5100255619	35152.61 Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Computer Costs Hardware Purchases	12.04.2011	5100249226	50.00 Revenue	CARDS & SPECIALIST SERVICES LIMITED
HIGHWAYS TRANSPORTATION	Transport Contracts	12.04.2011	5100253968	3146.00 Revenue	FABRIK DESIGN & COMMUNICATIONS
HIGHWAYS TRANSPORTATION	Private Contractors	12.04.2011	5100256488	550.00 Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	12.04.2011	5100256316	637.14 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	12.04.2011	5100253965	1005.00 Revenue	FABRIK DESIGN & COMMUNICATIONS

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Computer Costs Hardware Purchases	12.04.2011	5100249226	12.50 Revenue	CARDS & SPECIALIST SERVICES LT
HIGHWAYS TRANSPORTATION	Agency Staff	12.04.2011	5100254836	1183.75 Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Transport Contracts	12.04.2011	5100253966	3948.00 Revenue	FABRIK DESIGN & COMMUNICATIONS
HIGHWAYS TRANSPORTATION	Private Contractors	12.04.2011	5100256487	550.00 Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	14.04.2011	5100251654	442.58 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	14.04.2011	5100258391	2900.00 Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
HIGHWAYS TRANSPORTATION	Transport Contracts	14.04.2011	5100258384	3219.27 Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Transport Contracts	14.04.2011	5100258385	1489.00 Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	14.04.2011	5100251646	842.70 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	14.04.2011	5100258792	7592.50 Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	14.04.2011	5100251652	544.91 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	14.04.2011	5100251674	612.01 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	14.04.2011	5100251674	59.55 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Private Contractors	14.04.2011	5100256489	550.00 Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	14.04.2011	5100258789	2926.40 Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	14.04.2011	5100258931	944.00 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	14.04.2011	5100258408	630.00 Revenue	LITCHFIELD CAR SERVICES
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	19.04.2011	5100256664	5294.78 Revenue	VINCI PARK SERVICES UK LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	19.04.2011	5100256666	775.00 Revenue	VINCI PARK SERVICES UK LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100253236	2187.55 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100253236	1689.29 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100253236	319.47 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100253236	2018.75 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100253236	305.56 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100253236	790.28 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	19.04.2011	5100255893	878.15 Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100253236	11163.42 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100258413	2041.80 Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100253236	575.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100258413	2092.50 Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100258413	945.00 Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100253236	962.32 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100253236	360.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100253236	3586.85 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100253236	465.06 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100253236	616.28 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100253236	574.56 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100253236	2766.67 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100253236	4297.32 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100253236	1184.76 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100256020	1650.00 Revenue	FABRIK DESIGN & COMMUNICATIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100253236	1636.80 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100253236	2300.40 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100253236	6318.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100251596	1400.00 Revenue	PINDAR PLC
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100253236	875.28 Revenue	CENTREBUS LTD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Transport Contracts	19.04.2011	5100253236	5680.24 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100253233	5174.46 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100253233	1448.77 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100251598	476.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100251598	199.95 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100253230	8074.81 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100247110	1311.00 Revenue	SHOREY'S TRAVEL & TRANSPORT
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100253232	6067.86 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100253232	274.32 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100253232	6086.49 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100253232	920.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100253233	4858.65 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100253230	880.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100253233	5092.20 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100253233	1281.60 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100253233	140.16 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100253232	268.55 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100253233	3778.65 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100253230	1384.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100253233	920.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100260884	728.95 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100260885	728.95 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100260887	728.95 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100260726	19067.00 Revenue	MERIDIAN LINE TRAVEL LTD T/A M
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100260726	2999.00 Revenue	MERIDIAN LINE TRAVEL LTD T/A M
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100251594	1078.65 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.04.2011	5100251598	399.95 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	134.94 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	41.72 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	118.80 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	145.01 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	111.51 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	141.24 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	168.52 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	169.50 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	159.54 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	169.00 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	76.29 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	132.72 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	148.35 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253895	314.53 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253895	64.02 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253895	133.92 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253895	284.05 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253895	262.94 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253895	149.83 Revenue	ARVAL PHH

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253895	107.00 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253895	137.18 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253895	155.96 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253895	45.83 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	58.21 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Transport Contracts	26.04.2011	5100258412	3449.50 Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	26.04.2011	5100258409	1860.00 Revenue	RED KITE COMMERCIAL SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	26.04.2011	5100258407	728.95 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	26.04.2011	5100259080	9000.00 Revenue	REDRAY CONSULTING LTD
HIGHWAYS TRANSPORTATION	Agency Staff	26.04.2011	5100258119	1098.50 Revenue	WATERMAN ASPEN LTD
HIGHWAYS TRANSPORTATION	Agency Staff	26.04.2011	5100255894	2018.75 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	26.04.2011	5100257224	514.25 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	26.04.2011	5100257225	1746.75 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	128.29 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	226.62 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	159.40 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	169.16 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	129.50 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	222.01 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	54.58 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	66.06 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	125.60 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	65.30 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	214.36 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	209.01 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	76.46 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	82.27 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	26.04.2011	5100253892	91.67 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Transport Contracts	26.04.2011	5100260723	500.00 Revenue	LEAFLET DISPLAY UK LTD
HIGHWAYS TRANSPORTATION	Advertising and Publicity	26.04.2011	5100257147	1380.00 Revenue	LIMETREE OFFSET LTD
HIGHWAYS TRANSPORTATION	Advertising and Publicity	26.04.2011	5100254165	648.00 Revenue	LIMETREE OFFSET LTD
HIGHWAYS TRANSPORTATION	Highways Work	28.04.2011	5100261745	22763.75 Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	28.04.2011	5100261744	4222.06 Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Telephones	28.04.2011	5100262045	3353.82 Revenue	BRITISH TELECOMMUNICATIONS
HIGHWAYS TRANSPORTATION	Telephones	28.04.2011	5100262046	1074.75 Revenue	BRITISH TELECOM PLC
HIGHWAYS TRANSPORTATION	Highways Work	28.04.2011	5100261748	23285.05 Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Traffic Management Costs	28.04.2011	5100261758	-904.36 Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Highways Work	28.04.2011	5100261746	11215.02 Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Amey Highways Work	28.04.2011	5100261750	7608.54 Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Professional Services - Consultancy	05.04.2011	5100253821	45.00 Revenue	HEWDEN STUART PLC
PLANNING	Advertising and Publicity	05.04.2011	5100253798	2100.00 Revenue	MICHAEL BALDWIN ASSOCIATES
PLANNING	Professional Services - Consultancy	05.04.2011	5100254174	1990.34 Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Professional Services - Consultancy	05.04.2011	5100254856	1400.00 Revenue	LONDON LUTON AIRPORT OPERATION
PLANNING	Agency Staff	05.04.2011	5100254356	419.04 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	05.04.2011	5100253825	540.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	05.04.2011	5100253825	540.00 Revenue	PAYMENT TO CONTRACTOR

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
PLANNING	Professional Services - Other	05.04.2011	5100253825	360.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	05.04.2011	5100253825	260.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	05.04.2011	5100253825	10.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	05.04.2011	5100253319	1844.78 Revenue	UNIVERSITY OF LEICESTER
PLANNING	Professional Services - Consultancy	05.04.2011	5100253315	1250.00 Revenue	STIRLING MAYNARD TRANSPORTATIO
PLANNING	Agency Staff	05.04.2011	5100254389	442.32 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Training	05.04.2011	5100253725	630.00 Revenue	OCEAN MEDIA
PLANNING	Catering Supplies	05.04.2011	5100179984	12.50 Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Professional Services - Consultancy	05.04.2011	5100253819	1327.50 Revenue	HEWDEN STUART PLC
PLANNING	Professional Services - Other	05.04.2011	5100253890	3000.00 Revenue	THE WILDLIFE TRUST BCNP
PLANNING	Professional Services - Consultancy	05.04.2011	5100253821	531.00 Revenue	HEWDEN STUART PLC
PLANNING	Professional Services - Consultancy	05.04.2011	5100253819	45.00 Revenue	HEWDEN STUART PLC
PLANNING	Professional Services - Consultancy	07.04.2011	5100255286	4717.00 Revenue	LEIGHTON LINS LADE TOWN COUNCIL
PLANNING	Furniture Equipment and Materials	07.04.2011	5100255286	541.00 Revenue	LEIGHTON LINS LADE TOWN COUNCIL
PLANNING	Printing Stationery and General Office Expenses	07.04.2011	5100255286	43.00 Revenue	LEIGHTON LINS LADE TOWN COUNCIL
PLANNING	Professional Services - Consultancy	07.04.2011	5100255286	203.85 Revenue	LEIGHTON LINS LADE TOWN COUNCIL
PLANNING	Catering Supplies	07.04.2011	5100255286	44.00 Revenue	LEIGHTON LINS LADE TOWN COUNCIL
PLANNING	General Expenses	07.04.2011	5100255286	1216.00 Revenue	LEIGHTON LINS LADE TOWN COUNCIL
PLANNING	General Transport Costs	07.04.2011	5100255286	39.00 Revenue	LEIGHTON LINS LADE TOWN COUNCIL
PLANNING	Telephones	07.04.2011	5100255286	144.00 Revenue	LEIGHTON LINS LADE TOWN COUNCIL
PLANNING	Staff Related Costs (Non Payroll)	07.04.2011	5100255286	7.00 Revenue	LEIGHTON LINS LADE TOWN COUNCIL
PLANNING	Professional Services - Consultancy	07.04.2011	5100255111	1238.75 Revenue	SOUTH BEDFORDSHIRE FRIENDS OF
PLANNING	Grounds Maintenance Costs	07.04.2011	5100255302	3000.00 Revenue	MEPPERSHALL PARISH COUNCIL
PLANNING	Catering Supplies	07.04.2011	5100180032	6.25 Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Professional Services - Other	07.04.2011	5100254075	5000.00 Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	07.04.2011	5100254076	7000.00 Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	07.04.2011	5100255681	420.00 Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Advertising and Publicity	07.04.2011	5100255167	575.86 Revenue	TRIBAL RESOURCING LTD
PLANNING	Horticultural Costs	07.04.2011	5100255485	14433.35 Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Grounds Maintenance Costs	07.04.2011	5100255052	4096.41 Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Professional Services - Consultancy	12.04.2011	5100256699	657.15 Revenue	CHANEYS CYCLES LTD
PLANNING	Agency Staff	12.04.2011	5100256300	802.50 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Conference Expenses	12.04.2011	5100256695	952.00 Revenue	IFA
PLANNING	Agency Staff	12.04.2011	5100256422	847.50 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Conference Expenses	12.04.2011	5100256695	137.00 Revenue	IFA
PLANNING	Professional Services - Consultancy	12.04.2011	5100253943	622.43 Revenue	UNIVERSITY OF LEICESTER
PLANNING	Highways Work	12.04.2011	5100255409	90.00 Revenue	HERTFORDSHIRE TIMBER SUPPLIES
PLANNING	Electricity Costs	12.04.2011	5100250572	-440.33 Revenue	SOUTHERN ELECTRIC PLC
PLANNING	Professional Services - Consultancy	12.04.2011	5100256107	10866.05 Revenue	LEIGHTON LINS LADE TOWN COUNCIL
PLANNING	Professional Services - Consultancy	12.04.2011	5100256107	4488.66 Revenue	LEIGHTON LINS LADE TOWN COUNCIL
PLANNING	Telephones	12.04.2011	5100256107	55.00 Revenue	LEIGHTON LINS LADE TOWN COUNCIL
PLANNING	Furniture Equipment and Materials	12.04.2011	5100256107	3525.89 Revenue	LEIGHTON LINS LADE TOWN COUNCIL
PLANNING	Printing Stationery and General Office Expenses	12.04.2011	5100256107	250.00 Revenue	LEIGHTON LINS LADE TOWN COUNCIL
PLANNING	Insurance Premiums	12.04.2011	5100256107	500.00 Revenue	LEIGHTON LINS LADE TOWN COUNCIL
PLANNING	Professional Services - Consultancy	12.04.2011	5100256107	334.33 Revenue	LEIGHTON LINS LADE TOWN COUNCIL
PLANNING	Professional Services - Consultancy	12.04.2011	5100255284	25000.00 Revenue	LEIGHTON LINS LADE TOWN COUNCIL

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
PLANNING	Legal Services	12.04.2011	5100257114	2350.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	12.04.2011	5100256186	2968.05 Revenue	MILTON KEYNES COUNCIL
PLANNING	Professional Services - Consultancy	12.04.2011	5100255987	250.00 Revenue	WHITMORE PLANT
PLANNING	Professional Services - Consultancy	12.04.2011	5100256104	12327.64 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Professional Services - Consultancy	12.04.2011	5100255987	870.00 Revenue	WHITMORE PLANT
PLANNING	Professional Services - Other	12.04.2011	5100256104	271.21 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Vehicles Plant Equipment and Machinery	12.04.2011	5100257055	700.00 Revenue	M O'BRIEN (PLANT HIRE) LTD
PLANNING	Professional Services - Consultancy	12.04.2011	5100255934	3040.00 Revenue	WHITMORE PLANT
PLANNING	Accommodation	12.04.2011	5100256672	8014.82 Revenue	REGUS (UK) LTD
PLANNING	Agency Staff	12.04.2011	5100257050	3536.25 Revenue	ANDERSON PLANNING & DEVELOPMEN
PLANNING	Agency Staff	12.04.2011	5100257048	4756.00 Revenue	ANDERSON PLANNING & DEVELOPMEN
PLANNING	Professional Services - Consultancy	12.04.2011	5100255934	2755.00 Revenue	WHITMORE PLANT
PLANNING	Professional Services - Consultancy	12.04.2011	5100255934	400.00 Revenue	WHITMORE PLANT
PLANNING	Highways Work	12.04.2011	5100255409	360.00 Revenue	HERTFORDSHIRE TIMBER SUPPLIES
PLANNING	Professional Services - Consultancy	12.04.2011	5100255564	992.00 Revenue	EXEGESIS SDM
PLANNING	Advertising and Publicity	12.04.2011	5100255903	2100.00 Revenue	MICHAEL BALDWIN ASSOCIATES
PLANNING	Grounds Maintenance Costs	12.04.2011	5100253963	720.00 Revenue	THE HERTFORDSHIRE GROUNDWORK T
PLANNING	Highways Work	12.04.2011	5100255408	790.00 Revenue	R D T WOODLANDS LTD
PLANNING	Website Development	12.04.2011	5100256077	4500.00 Revenue	LUTON BOROUGH COUNCIL
PLANNING	Professional Services - Consultancy	12.04.2011	5100254063	2043.01 Revenue	CAMBRIDGESHIRE COUNTY COUNCIL
PLANNING	Grounds Maintenance Costs	12.04.2011	5100255691	500.00 Revenue	LATTENBURY SERVICES
PLANNING	Grounds Maintenance Costs	12.04.2011	5100255691	250.00 Revenue	LATTENBURY SERVICES
PLANNING	Rents	12.04.2011	5100251120	2743.00 Revenue	SEABROOK INVESTMENTS COLMWORTH
PLANNING	Professional Services - Consultancy	12.04.2011	5100254074	4865.17 Revenue	CAMBRIDGESHIRE COUNTY COUNCIL
PLANNING	Gas Costs	14.04.2011	5100258094	754.44 Revenue	NATIONAL GRID
PLANNING	Grounds Maintenance Costs	14.04.2011	5100256029	176.00 Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	14.04.2011	5100256029	1893.00 Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	14.04.2011	5100256029	1931.00 Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	14.04.2011	5100256029	231.00 Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	14.04.2011	5100256029	2288.00 Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	14.04.2011	5100256029	3481.00 Revenue	GREENSAND TRUST
PLANNING	Professional Services - Other	14.04.2011	5100256028	3000.00 Revenue	GREENSAND TRUST
PLANNING	Professional Services - Other	14.04.2011	5100256028	30300.00 Revenue	GREENSAND TRUST
PLANNING	Professional Services - Other	14.04.2011	5100256028	16200.00 Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	14.04.2011	5100256027	9000.00 Revenue	GREENSAND TRUST
PLANNING	Computer Costs - General	14.04.2011	5100255405	2876.00 Revenue	EXEGESIS SDM
PLANNING	Professional Services - Other	14.04.2011	5100258499	20000.00 Revenue	BEDFORDSHIRE RURAL COMMUNITIES
PLANNING	Agency Staff	14.04.2011	5100251224	3465.00 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Other	14.04.2011	5100256024	7500.00 Revenue	GREENSAND TRUST
PLANNING	Professional Services - Consultancy	14.04.2011	5100256183	3000.00 Revenue	NORTHAMPTONSHIRE ARCHAEOLOGICA
PLANNING	Professional Services - Other	14.04.2011	5100256024	14500.00 Revenue	GREENSAND TRUST
PLANNING	Advertising and Publicity	19.04.2011	5100259087	2100.00 Revenue	MICHAEL BALDWIN ASSOCIATES
PLANNING	Other Local Authorities	19.04.2011	5100256212	3000.00 Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
PLANNING	Private Contractors	19.04.2011	5100259807	744.00 Revenue	C JACKSON AND SONS (BEDFORD) L
PLANNING	Professional Services - Other	19.04.2011	5100257057	1537.88 Revenue	D A ARCHIVE SOLUTIONS LTD
PLANNING	Professional Services - Consultancy	19.04.2011	5100256499	1500.00 Revenue	PAYMENT TO CONTRACTOR

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
PLANNING	Grounds Maintenance Costs	19.04.2011	5100255148	686.00 Revenue	INDUSTRIAL GARDENING SERVICES
PLANNING	Legal Services	19.04.2011	5100256970	3700.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Grounds Maintenance Costs	19.04.2011	5100256769	1300.00 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
PLANNING	Professional Services - Consultancy	19.04.2011	5100256499	1500.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Grounds Maintenance Costs	19.04.2011	5100256619	450.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Furniture Equipment and Materials	19.04.2011	5100253736	744.00 Revenue	C JACKSON AND SONS (BEDFORD) LTD
PLANNING	Grounds Maintenance Costs	19.04.2011	5100256814	7000.00 Revenue	STEVE DEAR TREE SERVICES LIMITED
PLANNING	Professional Services - Consultancy	19.04.2011	5100256218	5000.00 Revenue	THE HERTFORDSHIRE GROUNDWORK LTD
PLANNING	Grounds Maintenance Costs	19.04.2011	5100256230	7176.08 Revenue	THE HERTFORDSHIRE GROUNDWORK LTD
PLANNING	Gas Costs	19.04.2011	5100258711	528.66 Revenue	GDF SUEZ SALES LIMITED
PLANNING	Grounds Maintenance Costs	19.04.2011	5100256814	8540.00 Revenue	STEVE DEAR TREE SERVICES LIMITED
PLANNING	Clothes Uniform & Laundry	19.04.2011	5100258725	82.50 Revenue	PROTEC DIRECT LTD
PLANNING	Clothes Uniform & Laundry	19.04.2011	5100258725	73.75 Revenue	PROTEC DIRECT LTD
PLANNING	Advertising and Publicity	19.04.2011	5100256177	564.72 Revenue	LSN MEDIA
PLANNING	Clothes Uniform & Laundry	19.04.2011	5100258725	179.90 Revenue	PROTEC DIRECT LTD
PLANNING	Clothes Uniform & Laundry	19.04.2011	5100258725	215.88 Revenue	PROTEC DIRECT LTD
PLANNING	Highways Work	19.04.2011	5100259297	1435.00 Revenue	PMG LANDSCAPES
PLANNING	Professional Services - Other	19.04.2011	5100256808	700.00 Revenue	COUNTRY DOVE
PLANNING	Clothes Uniform & Laundry	19.04.2011	5100258725	35.98 Revenue	PROTEC DIRECT LTD
PLANNING	Conference Expenses	21.04.2011	5100254815	450.00 Revenue	GREEN SPACE FORUM (TRADING) LTD
PLANNING	ICT Costs Software	21.04.2011	5100255406	3420.00 Revenue	EXEGESIS SDM
PLANNING	Conference Expenses	21.04.2011	5100261125	-450.00 Revenue	GREEN SPACE FORUM (TRADING) LTD
PLANNING	Professional Services - Consultancy	26.04.2011	5100261556	1057.50 Revenue	TEMPSFORD PARISH COUNCIL
PLANNING	Grounds Maintenance Costs	26.04.2011	5100259253	510.00 Revenue	METROSIGNS 2000 (BEDFORD) LTD
PLANNING	Professional Services - Consultancy	26.04.2011	5100261555	-1269.00 Revenue	TEMPSFORD PARISH COUNCIL
PLANNING	Vehicle Fuel	26.04.2011	5100253897	145.17 Revenue	ARVAL PHH
PLANNING	Furniture Equipment and Materials	26.04.2011	5100257035	73.45 Revenue	PGM SIGNS
PLANNING	Vehicle Fuel	26.04.2011	5100253897	170.32 Revenue	ARVAL PHH
PLANNING	Printing Stationery and General Office Expenses	26.04.2011	5100258079	1914.00 Revenue	COTTIER & SIDAWAY
PLANNING	Grounds Maintenance Costs	26.04.2011	5100259028	500.00 Revenue	FARMING AND WILDLIFE ADVISORY
PLANNING	Furniture Equipment and Materials	26.04.2011	5100257035	73.45 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	26.04.2011	5100257035	73.45 Revenue	PGM SIGNS
PLANNING	Professional Services - Other	26.04.2011	5100259014	1995.00 Revenue	FARMING AND WILDLIFE ADVISORY
PLANNING	Furniture Equipment and Materials	26.04.2011	5100257035	73.45 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	26.04.2011	5100257035	73.45 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	26.04.2011	5100257035	73.45 Revenue	PGM SIGNS
PLANNING	Professional Services - Consultancy	26.04.2011	5100254204	6236.75 Revenue	CHALLENGE FOR CHANGE LTD
PLANNING	Vehicle Fuel	26.04.2011	5100253897	215.19 Revenue	ARVAL PHH
PLANNING	Grounds Maintenance Costs	26.04.2011	5100258958	2570.00 Revenue	THE WILDLIFE TRUST BCNP
PLANNING	Furniture Equipment and Materials	26.04.2011	5100257035	34.00 Revenue	PGM SIGNS
PLANNING	Agency Staff	26.04.2011	5100259322	4702.50 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Training	26.04.2011	5100259094	1800.00 Revenue	CLORE LEADERSHIP PROGRAMME
PLANNING	Agency Staff	26.04.2011	5100259322	660.00 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Other Local Authority Waste Contracts	26.04.2011	5100255484	448.50 Revenue	BIN-IT WASTE SOLUTIONS
PLANNING	Professional Services - Consultancy	26.04.2011	5100256686	1269.00 Revenue	TEMPSFORD PARISH COUNCIL
PLANNING	Professional Services - Consultancy	26.04.2011	5100254205	1400.00 Revenue	BEDFORDSHIRE RURAL COMMUNITIES

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
PLANNING	Professional Services - Other	26.04.2011	5100261070	6414.08 Revenue	THE HERTFORDSHIRE GROUNDWORK T
PLANNING	Cleaning and Domestic Supplies	26.04.2011	5100258966	391.18 Revenue	HI-SPEC FACILITIES SUPPORT CO
PLANNING	Agency Staff	27.04.2011	5100259810	3795.00 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Agency Staff	27.04.2011	5100259810	660.00 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Agency Staff	27.04.2011	5100261812	-660.00 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Agency Staff	27.04.2011	5100261812	-3795.00 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Consultancy	28.04.2011	5100261856	2100.00 Revenue	MICHAEL BALDWIN ASSOCIATES
PLANNING	Agency Staff	28.04.2011	5100261813	797.50 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Training	28.04.2011	5100253723	-630.00 Revenue	CHARTERED INSTITUTE OF HOUSING
PLANNING	Other Local Authorities	28.04.2011	5100261810	152779.00 Revenue	BEDFORDSHIRE & RIVER IVEL
PLANNING	Professional Services - Consultancy	28.04.2011	5100261742	1177.50 Revenue	ACTIVE LUTON
PLANNING	Agency Staff	28.04.2011	5100261813	660.00 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Consultancy	28.04.2011	5100261078	550.00 Revenue	GREENSAND TRUST
PLANNING	Accommodation	28.04.2011	5100261847	11791.86 Revenue	REGUS (UK) LTD
PLANNING	Other Local Authorities	28.04.2011	5100261811	102841.00 Revenue	BUCKINGHAM & RIVER OUZEL
PLANNING	Professional Services - Consultancy	28.04.2011	5100261813	2997.50 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Other	28.04.2011	5100262036	175.00 Revenue	MILTON KEYNES COUNCIL
PLANNING	Professional Services - Other	28.04.2011	5100262036	777.00 Revenue	MILTON KEYNES COUNCIL
PLANNING	Professional Services - Other	28.04.2011	5100262036	53.60 Revenue	MILTON KEYNES COUNCIL
PLANNING	Travel and Subsistence	30.04.2011		684.95 Revenue	PERSONAL PAYMENT
ECONOMIC GROWTH SKILLS & REGENERATION	Travel and Subsistence	30.04.2011		709.11 Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	30.04.2011		700.92 Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	30.04.2011		596.92 Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	30.04.2011		532.93 Revenue	PERSONAL PAYMENT
HIGHWAYS TRANSPORTATION	Travel and Subsistence	30.04.2011		530.06 Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	30.04.2011		665.16 Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	30.04.2011		1250.21 Revenue	PERSONAL PAYMENT