

**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	02.04.2013	5100441462	451.72	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	02.04.2013	5100436128	448.56	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	02.04.2013	5100436009	462.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	02.04.2013	5100437994	496.00	Revenue	D J GRANGER LANDSCAPES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	02.04.2013	5100437580	1915.00	Revenue	RICARDO-AEA LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Highways Work	02.04.2013	5100441717	3365.97	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Staff Related Costs (Non Payroll)	02.04.2013	5100436547	521.60	Revenue	PENNA PLC (ADVERTISING)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.04.2013	5100441462	803.16	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.04.2013	5100440637	723.84	Revenue	ENVAR LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	02.04.2013	5100440637	998.26	Revenue	ENVAR LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	02.04.2013	5100441419	4623.00	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	02.04.2013	5100441359	1096.76	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.04.2013	5100438643	10234.85	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	02.04.2013	5100441722	-14324.40	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.04.2013	5100438642	37209.90	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	02.04.2013	5100437916	943.50	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	02.04.2013	5100437915	943.50	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.04.2013	5100438641	524.34	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	02.04.2013	5100441721	-25592.79	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	02.04.2013	5100441718	955.37	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.04.2013	5100440120	1557.00	Revenue	WYG ENVIRONMENT PLANNING TRANS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.04.2013	5100440125	639.08	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	02.04.2013	5100441693	1207.64	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	02.04.2013	5100441702	40417.48	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	02.04.2013	5100440125	4275.20	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.04.2013	5100441462	1262.24	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	02.04.2013	5100441705	4791.76	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	02.04.2013	5100435937	578.56	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	02.04.2013	5100435939	614.40	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Traffic Management Costs	02.04.2013	5100441712	604.84	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	02.04.2013	5100441714	734.00	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.04.2013	5100440599	1179.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.04.2013	5100440598	1179.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.04.2013	5100440596	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.04.2013	5100440595	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.04.2013	5100440594	499.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.04.2013	5100440593	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.04.2013	5100440592	950.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.04.2013	5100437980	499.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.04.2013	5100440122	943.24	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.04.2013	5100441462	770.96	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Highways Work	02.04.2013	5100441716	572.48	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	02.04.2013	5100440122	2659.84	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	03.04.2013	5100431053	418.50	Revenue	IDASS FITNESS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	03.04.2013	5100442051	-418.50	Revenue	IDASS FITNESS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	04.04.2013	5100442052	418.50	Revenue	IDASS FITNESS

**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	Agency Staff	04.04.2013	5100437180	540.96	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	04.04.2013	5100441421	107.00	Revenue	SHERWOOD ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	04.04.2013	5100441421	100.00	Revenue	SHERWOOD ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	04.04.2013	5100441421	650.00	Revenue	SHERWOOD ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	04.04.2013	5100438089	2000.00	Revenue	KEEP BRITAIN TIDY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.04.2013	5100440190	3545.68	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	04.04.2013	5100440037	2000.00	Revenue	BEDS POLICE PARTNERSHIP TRUST
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	09.04.2013	5100442921	943.50	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	09.04.2013	5100438645	125.00	Revenue	ITS TRAINING (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	09.04.2013	5100438645	778.00	Revenue	ITS TRAINING (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	09.04.2013	5100440038	440.50	Revenue	THE RUFUS CENTRE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.04.2013	5100441466	1009.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	09.04.2013	5100436555	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.04.2013	5100441465	1009.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.04.2013	5100441464	839.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.04.2013	5100441463	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel use only - Planned Servicing	09.04.2013	5100442711	771.58	Revenue	SDG ELECTRICAL & MECHANICAL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	09.04.2013	5100439180	3270.00	Revenue	ACORN PLUMBING & HEATING
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	09.04.2013	5100442708	1930.00	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.04.2013	5100443422	482.86	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.04.2013	5100442895	1339.95	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	09.04.2013	5100442895	2917.12	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	09.04.2013	5100442896	2890.24	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.04.2013	5100442896	1087.62	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	11.04.2013	5100444196	600.00	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	11.04.2013	5100444106	1330.00	Revenue	GALLAGHER HEATH
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.04.2013	5100441461	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.04.2013	5100441831	4.84	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	11.04.2013	5100443259	480.00	Revenue	CIEH
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.04.2013	5100443663	2938.88	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	11.04.2013	5100443799	2500.00	Revenue	MURRAY DORRELL ASSOCIATES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	11.04.2013	5100442831	994.50	Revenue	WASTESAFE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.04.2013	5100443851	839.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	16.04.2013	5100443705	750.00	Revenue	TRADING STANDARDS INSTITUTE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	16.04.2013	5100443346	3489.79	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.04.2013	5100443731	839.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.04.2013	5100443728	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.04.2013	5100443727	499.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.04.2013	5100443678	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	16.04.2013	5100442917	517.95	Revenue	MAS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.04.2013	5100443408	691.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.04.2013	5100442797	1645.74	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	16.04.2013	5100443407	2000.00	Revenue	AB CAMERAS T/A KEYHOLE SECURIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	16.04.2013	5100439698	448.56	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	16.04.2013	5100440922	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	16.04.2013	5100442919	943.50	Revenue	PAYMENT TO CONTRACTOR

**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	16.04.2013	5100440954	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	18.04.2013	5100443699	3970.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	18.04.2013	5100443700	2376.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	18.04.2013	5100443700	546.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.04.2013	5100443665	2971.68	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	18.04.2013	5100445588	650.00	Revenue	SHERWOOD ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	POCA Incentivisation Monies	18.04.2013	5100444162	600.00	Revenue	ENVIRONMENT AGENCY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	POCA Incentivisation Monies	18.04.2013	5100444158	910.00	Revenue	ENVIRONMENT AGENCY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	18.04.2013	5100443142	4652.09	Revenue	JACOBS BABTIE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	23.04.2013	5100445251	800.00	Revenue	ALAN SAUNDERS ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	POCA Incentivisation Monies	23.04.2013	5100444160	18.00	Revenue	ENVIRONMENT AGENCY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	POCA Incentivisation Monies	23.04.2013	5100444160	382.00	Revenue	ENVIRONMENT AGENCY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	POCA Incentivisation Monies	23.04.2013	5100444160	382.00	Revenue	ENVIRONMENT AGENCY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	POCA Incentivisation Monies	23.04.2013	5100444160	562.00	Revenue	ENVIRONMENT AGENCY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	23.04.2013	5100446590	2778.00	Revenue	KENT COUNTY COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	23.04.2013	5100444225	534.00	Revenue	HAMPSHIRE COUNTY COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	23.04.2013	5100446552	2500.00	Revenue	AVAST ENTERTAINMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	23.04.2013	5100446233	617.00	Revenue	PRESTIGE AIR TECHNOLOGY LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	23.04.2013	5100446233	120.00	Revenue	PRESTIGE AIR TECHNOLOGY LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	23.04.2013	5100446233	19.04	Revenue	PRESTIGE AIR TECHNOLOGY LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	23.04.2013	5100446241	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	23.04.2013	5100446699	9500.00	Revenue	DUNSTABLE TOWN COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	23.04.2013	5100442309	429.30	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	23.04.2013	5100446228	12855.67	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	23.04.2013	5100442278	429.30	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	23.04.2013	5100445619	66225.00	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	23.04.2013	5100445081	2150.00	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	23.04.2013	5100446350	943.50	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	23.04.2013	5100445461	495.00	Revenue	INSTITUTE OF LICENSING (EVENTS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	24.04.2013	5100446950	1946.88	Revenue	KEHOE CONTRACTORS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.04.2013	5100446914	1214.40	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.04.2013	5100446914	952.20	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	24.04.2013	5100447034	251.00	Revenue	ESC CREATIVE LLP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	24.04.2013	5100447034	251.00	Revenue	ESC CREATIVE LLP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.04.2013	5100446914	1979.84	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	24.04.2013	5100447034	251.00	Revenue	ESC CREATIVE LLP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Rents	24.04.2013	5100446912	600.00	Revenue	HILLS SPECIALISED SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	24.04.2013	5100447034	251.00	Revenue	ESC CREATIVE LLP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.04.2013	5100446927	633.35	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.04.2013	5100446927	7312.52	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	24.04.2013	5100447034	251.00	Revenue	ESC CREATIVE LLP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	24.04.2013	5100447034	251.00	Revenue	ESC CREATIVE LLP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.04.2013	5100446914	162.84	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.04.2013	5100446927	1063.29	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446913	751.80	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446937	229550.53	Revenue	BIFFA MUNICIPAL 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	Rents	25.04.2013	5100446908	685.55	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	25.04.2013	5100447743	1962.40	Revenue	ALLAN PEACOCK (STREET LIGHTING
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446943	10235.41	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446936	37685.96	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446937	63883.39	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446938	62848.21	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	25.04.2013	5100447040	8619.96	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446941	19198.07	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446940	9723.78	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446939	5689.45	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446909	5355.00	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	25.04.2013	5100447743	277.20	Revenue	ALLAN PEACOCK (STREET LIGHTING
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	25.04.2013	5100447743	672.00	Revenue	ALLAN PEACOCK (STREET LIGHTING
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446907	938.54	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446944	104032.10	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	25.04.2013	5100447743	440.00	Revenue	ALLAN PEACOCK (STREET LIGHTING
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446945	268620.00	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100447049	1922.32	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	25.04.2013	5100445008	572.49	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446925	8957.44	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446926	2930.68	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100447580	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Fuel	25.04.2013	5100447816	453.88	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100445446	24612.65	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100445448	1321.34	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100447939	-669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446923	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446918	499.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100447050	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100447041	930.00	Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100447042	551.45	Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446928	6620.96	Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	25.04.2013	5100447494	71.68	Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446910	2065.84	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446942	2278.00	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446910	2065.84	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446911	36.90	Revenue	STRAIGHT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446929	271.75	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446929	1251.50	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446910	2065.84	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446929	933.75	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446929	1119.25	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446910	2065.84	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446930	20386.12	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446930	20169.55	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446930	20812.22	Revenue	VIRIDOR WASTE (SOMERSET) 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	Professional Services - Other	25.04.2013	5100447495	11056.00	Revenue	IAN FARMER ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446924	3949.47	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446930	20962.69	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446919	2400.00	Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446931	7366.12	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446932	8297.49	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446933	6636.01	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100446934	7542.10	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	25.04.2013	5100440059	13092.88	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.04.2013	5100447494	825.80	Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.04.2013	5100447952	515.20	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.04.2013	5100447952	1863.00	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.04.2013	5100447952	1657.84	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.04.2013	5100447952	1958.68	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	30.04.2013	5100446922	1889.28	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.04.2013	5100446922	715.91	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	30.04.2013	5100447918	2266.56	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.04.2013	5100447940	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.04.2013	5100447918	511.16	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.04.2013	5100447919	821.84	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	30.04.2013	5100447919	2090.88	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	30.04.2013	5100447775	1740.00	Revenue	TECHNOGYM UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	30.04.2013	5100447772	8800.00	Revenue	TECHNOGYM UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	30.04.2013	5100446608	1458.33	Revenue	GMBS PARTNERSHIP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	30.04.2013	5100445574	435.00	Revenue	STRAIGHT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel Contractor Payments	30.04.2013	5100446946	521.04	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.04.2013	5100447596	490.00	Revenue	M J GRANGER GROUNDS MAINTENANC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Telephones	30.04.2013	5100446642	15773.87	Revenue	BT REDCARE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel Contractor Payments	30.04.2013	5100446947	792.38	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel Contractor Payments	30.04.2013	5100446948	808.84	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel Contractor Payments	30.04.2013	5100446949	418.44	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	30.04.2013	5100443872	478.24	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	30.04.2013	5100443943	431.20	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	30.04.2013	5100443877	548.80	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	02.04.2013	5100437976	460.00	Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	02.04.2013	5100441604	600.00	Capital	ADSPACE 2000 LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	02.04.2013	5100435928	1962.50	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	02.04.2013	5100436147	1570.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	02.04.2013	5100436082	1176.45	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	02.04.2013	5100435994	605.61	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	02.04.2013	5100435995	1154.80	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	02.04.2013	5100435996	519.66	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	02.04.2013	5100437830	1497.23	Capital	BEDFORDSHIRE RURAL COMMUNITIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Grounds Maintenance Costs	02.04.2013	5100441583	2400.00	Capital	PMG LANDSCAPES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	02.04.2013	5100437830	471.07	Capital	BEDFORDSHIRE RURAL COMMUNITIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	02.04.2013	5100437830	4174.53	Capital	BEDFORDSHIRE RURAL COMMUNITIES

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	04.04.2013	5100434156	3273.50	Capital	M J GRANGER GROUNDS MAINTENANC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	04.04.2013	5100434156	1773.50	Capital	M J GRANGER GROUNDS MAINTENANC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	04.04.2013	5100437388	1154.80	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	04.04.2013	5100437387	1154.80	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Legal Services	04.04.2013	5100440772	567.00	Capital	MILLS & REEVE
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	04.04.2013	5100442193	29215.46	Capital	ECL CIVIL ENGINEERING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	04.04.2013	5100437311	3140.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	04.04.2013	5100437298	1154.80	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	04.04.2013	5100437207	589.88	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	04.04.2013	5100439201	3187.40	Capital	3M UNITED KINGDOM PLC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	04.04.2013	5100438646	84813.64	Capital	3M UNITED KINGDOM PLC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	04.04.2013	5100438133	847.96	Capital	3M UNITED KINGDOM PLC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	09.04.2013	5100440060	9611.00	Capital	TREVOR ILES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	09.04.2013	5100441452	500.00	Capital	NICOLAS TYE ARCHITECTS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	09.04.2013	5100441454	1575.00	Capital	NICOLAS TYE ARCHITECTS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	09.04.2013	5100434687	32821.38	Capital	PICK EVERARD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	09.04.2013	5100442795	73797.00	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	09.04.2013	5100442949	39299.55	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	09.04.2013	5100438570	7531.00	Capital	KIRKBY & DIAMOND
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	09.04.2013	5100443342	40109.02	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	09.04.2013	5100443341	2416.26	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	09.04.2013	5100441460	4509.00	Capital	GEOTECHNICAL INSTRUMENTS (UK)
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	09.04.2013	5100440072	9489.31	Capital	PICK EVERARD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	09.04.2013	5100440180	5700.00	Capital	3M UNITED KINGDOM PLC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	09.04.2013	5100440180	385.00	Capital	3M UNITED KINGDOM PLC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	09.04.2013	5100443278	31938.07	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	09.04.2013	5100443223	697.30	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	09.04.2013	5100440180	730.00	Capital	3M UNITED KINGDOM PLC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	09.04.2013	5100442973	5541.16	Capital	PULLOXHILL PARISH COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	09.04.2013	5100443050	-3270.61	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	11.04.2013	5100443713	2961.49	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	11.04.2013	5100443729	11859.72	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	11.04.2013	5100443730	1918.51	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	11.04.2013	5100443737	34757.98	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	11.04.2013	5100443739	91403.97	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	11.04.2013	5100444167	350.00	Capital	PAYMENT TO CONTRACTOR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	11.04.2013	5100440805	19500.00	Capital	PAYMENT TO CONTRACTOR
DIRECTOR OF SUSTAINABLE COMMUNITIES	General Expenses	11.04.2013	5100444913	-3148.50	Capital	GROUND ENGINEERING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	11.04.2013	5100443792	20000.00	Capital	SUSTRANS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	11.04.2013	5100444385	4493.28	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	11.04.2013	5100444383	-3270.61	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	General Expenses	11.04.2013	5100427623	3148.50	Capital	GROUND ENGINEERING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Grounds Maintenance Costs	11.04.2013	5100439165	9880.00	Capital	STEVE DEAR TREE SERVICES LIMIT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	11.04.2013	5100443060	31000.00	Capital	CENTRAL BEDFORDSHIRE COLLEGE
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	11.04.2013	5100443752	1500.00	Capital	A PROFOUND JOURNEY LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	16.04.2013	5100443243	82228.00	Capital	CENTRAL BEDFORDSHIRE COLLEGE

**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	16.04.2013	5100445058	3350.00	Capital	NEIL ALLEN ASSOCIATES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	16.04.2013	5100434688	37631.81	Capital	PICK EVERARD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	16.04.2013	5100444093	3441.94	Capital	AGRIPOWER LIMITED
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	16.04.2013	5100444220	750.00	Capital	BEDFORDSHIRE RURAL COMMUNITIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	16.04.2013	5100445063	11646.59	Capital	AMPTHILL & DISTRICT COMMUNITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	16.04.2013	5100443672	725.00	Capital	3M UNITED KINGDOM PLC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	16.04.2013	5100445530	3270.61	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	16.04.2013	5100440585	3698.38	Capital	STUART MICHAEL ASSOCIATES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	16.04.2013	5100445400	510.00	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	General Expenses	16.04.2013	5100444914	3148.50	Capital	GROUND ENGINEERING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	General Expenses	17.04.2013	5100431122	3607.00	Capital	GROUND ENGINEERING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	General Expenses	17.04.2013	5100446084	-3607.00	Capital	GROUND ENGINEERING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	18.04.2013	5100446076	3672.75	Capital	LEIGHTON LINSLADE TOWN COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	18.04.2013	5100446080	3033.53	Capital	LEIGHTON LINSLADE TOWN COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	18.04.2013	5100446284	37631.81	Capital	PICK EVERARD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	18.04.2013	5100446283	-37631.81	Capital	PICK EVERARD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	18.04.2013	5100443355	9078.37	Capital	PICK EVERARD
DIRECTOR OF SUSTAINABLE COMMUNITIES	General Expenses	18.04.2013	5100446085	3607.00	Capital	GROUND ENGINEERING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	18.04.2013	5100443854	843.02	Capital	WADY'S ELECTRICAL LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	23.04.2013	5100444245	14524.10	Capital	STOREFIELD PLANT LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	23.04.2013	5100446587	4992.50	Capital	STUART MICHAEL ASSOCIATES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	23.04.2013	5100446180	27140.00	Capital	TRAPEZE GROUP (UK) LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	23.04.2013	5100442279	1154.80	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	23.04.2013	5100442313	1962.50	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	23.04.2013	5100446698	2541.00	Capital	LEIGHTON LINSLADE TOWN COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	23.04.2013	5100442353	1154.80	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	23.04.2013	5100442389	519.09	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	23.04.2013	5100442463	2355.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	23.04.2013	5100442505	1219.76	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	23.04.2013	5100446292	5098.00	Capital	LEIGHTON LINSLADE TOWN COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	23.04.2013	5100446814	795.00	Capital	CHALLENGER COMMERCIAL INVESTIGATI
DIRECTOR OF SUSTAINABLE COMMUNITIES	Grounds Maintenance Costs	23.04.2013	5100445681	1260.00	Capital	PMG LANDSCAPES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	23.04.2013	5100444694	1673.95	Capital	METROSIGNS 2000 (BEDFORD) LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	23.04.2013	5100446480	11667.00	Capital	VOLUNTARY & COMM. ACTION SOUTH
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	24.04.2013	5100447492	-34241.25	Capital	BRITISH TELECOM
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	24.04.2013	5100446954	4750.00	Capital	NEIL ALLEN ASSOCIATES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	24.04.2013	5100446935	3600.00	Capital	HYDROGEOLOGICA CONSULTING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	25.04.2013	5100446911	664.22	Capital	STRAIGHT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	25.04.2013	5100446928	17934.72	Capital	ALPHEUS ENVIRONMENTAL LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Legal Services	25.04.2013	5100447594	5820.00	Capital	PAYMENT TO CONTRACTOR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	25.04.2013	5100446603	6353.96	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	25.04.2013	5100447635	-2154.46	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	25.04.2013	5100446620	9803.23	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	25.04.2013	5100446620	2591.94	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	25.04.2013	5100446904	468.44	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	25.04.2013	5100445182	25000.00	Capital	DUNSTABLE TOWN COUNCIL

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	25.04.2013	5100447491	-8635.67	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	25.04.2013	5100447571	79351.23	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	25.04.2013	5100447742	37516.61	Capital	ECL CIVIL ENGINEERING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	25.04.2013	5100447741	166184.66	Capital	KIER CONSTRUCTION - CENTRAL SO
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	29.04.2013	5100448143	1648540.15	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	30.04.2013	5100444009	923.84	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	30.04.2013	5100444008	923.84	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	30.04.2013	5100443979	923.84	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	30.04.2013	5100447898	5604.80	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	30.04.2013	5100447608	9502.61	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	30.04.2013	5100447911	2110.24	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	30.04.2013	5100443923	479.77	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	30.04.2013	5100447955	41813.67	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	30.04.2013	5100447729	1705.00	Capital	OAKPARK ALARMS SECURITY SERVIC
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.04.2013	1900165843	0.62	Revenue	ASKEWS LIBRARY SERVICES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.04.2013	1900165843	523.00	Revenue	ASKEWS LIBRARY SERVICES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.04.2013	1900166238	2051.10	Revenue	W F HOWES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	02.04.2013	5100436534	27000.00	Revenue	LEARNING PARTNERSHIP BEDS & LU
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	02.04.2013	5100437561	9000.00	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	02.04.2013	5100436536	20005.00	Revenue	LEARNING PARTNERSHIP BEDS & LU
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	02.04.2013	5100440917	6052.50	Revenue	ATKINS LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	02.04.2013	5100440916	5925.00	Revenue	ATKINS LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	02.04.2013	5100436531	10240.00	Revenue	LEARNING PARTNERSHIP BEDS & LU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	02.04.2013	5100436514	21280.00	Revenue	EXEMPLAS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	02.04.2013	5100437826	940.91	Revenue	ASSESSMENT & QUALIFICATION SOL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	02.04.2013	5100436516	23410.00	Revenue	BEDS PILGRIM HOUSING ASSOC
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	02.04.2013	5100437822	2773.06	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	02.04.2013	5100437821	1695.07	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	02.04.2013	5100440660	1514.40	Revenue	TICKETS.COM
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	02.04.2013	5100436542	500.00	Revenue	ICON5 LTD T/A NETSQUARED LIMIT
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.04.2013	5100437569	122.07	Revenue	PEDDER AND SUMMERS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.04.2013	5100437569	122.07	Revenue	PEDDER AND SUMMERS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	02.04.2013	5100437951	471.38	Revenue	BARNSTORMERS COMEDY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	02.04.2013	5100437574	300.00	Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	02.04.2013	5100437574	1400.00	Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	02.04.2013	5100437573	300.00	Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.04.2013	5100437569	255.90	Revenue	PEDDER AND SUMMERS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	02.04.2013	5100437573	1400.00	Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.04.2013	5100438595	171.00	Revenue	GRESSWELL LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.04.2013	5100438595	295.00	Revenue	GRESSWELL LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.04.2013	5100438595	710.00	Revenue	GRESSWELL LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	02.04.2013	5100441393	1600.00	Revenue	TACIT FUSION LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.04.2013	5100436530	636.00	Revenue	PETERS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.04.2013	5100438595	249.95	Revenue	GRESSWELL LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Subscriptions	02.04.2013	5100437871	1350.00	Revenue	ESSEX COUNTY COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	04.04.2013	5100438040	900.00	Revenue	WEST MARCH SYSTEMS LTD

**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	04.04.2013	1900166293	840.00	Revenue	INTELLIDENT T/A BIBLIOTHECA
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	04.04.2013	5100438130	13000.00	Revenue	EXEMPLAS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	04.04.2013	5100439226	2700.00	Revenue	ASPINALL VERDI LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	04.04.2013	5100438116	5834.94	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	04.04.2013	5100438132	547.80	Revenue	ABC AWARDS
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	04.04.2013	5100438199	1575.00	Revenue	GREENSAND TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	04.04.2013	5100438199	300.00	Revenue	GREENSAND TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	08.04.2013	5100443347	-500.00	Revenue	TINIES CHILDCARE HERTS & BUCKS
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	08.04.2013	5100443343	500.00	Revenue	TINIES CHILDCARE HERTS & BUCKS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	09.04.2013	5100443413	10983.73	Revenue	LEIGHTON BUZZARD DRAMA GROUP
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	09.04.2013	5100443411	1906.16	Revenue	LEIGHTON BUZZARD DRAMA GROUP
ECONOMIC GROWTH SKILLS & REGENERATION	ICT Learning Resources	09.04.2013	5100439161	440.00	Revenue	ENLIGHTKS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	09.04.2013	5100443242	8653.84	Revenue	THERAPY LEARNING CENTRE
ECONOMIC GROWTH SKILLS & REGENERATION	Subscriptions	09.04.2013	5100439200	1695.83	Revenue	BANKSEARCH INFORMATION CONSULT
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	09.04.2013	1900167850	2600.00	Revenue	PETERS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	ICT Learning Resources	09.04.2013	5100439161	90.00	Revenue	ENLIGHTKS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	09.04.2013	5100443326	66.66	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	09.04.2013	5100443326	199.98	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	09.04.2013	5100441503	881.40	Revenue	THE TOWN MAYOR'S CHARITY FUND
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	09.04.2013	5100443326	365.60	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	09.04.2013	5100438588	35000.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	09.04.2013	5100438996	1375.00	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	09.04.2013	5100443335	551.50	Revenue	LEIGHTON BUZZARD MUSIC CLUB
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	09.04.2013	5100443248	5000.00	Revenue	OLD HALL ASSOCIATES LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Repairs and Maintenance Costs	09.04.2013	5100442801	260.15	Revenue	LUTON BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	09.04.2013	5100443348	500.00	Revenue	HALO HR CONSULTANTS LTD T/A TI
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Repairs and Maintenance Costs	09.04.2013	5100442801	23.65	Revenue	LUTON BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	11.04.2013	5100441831	3.45	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.04.2013	5100441831	15.04	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	11.04.2013	5100441831	3.50	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	5.70	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	2.49	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	6.27	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	9.98	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	11.05	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.04.2013	5100441831	21.20	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.04.2013	5100441831	1.50	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.04.2013	5100441831	0.62	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.04.2013	5100441831	4.70	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.04.2013	5100441831	2.55	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	11.04.2013	5100441831	59.55	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	11.04.2013	5100441831	58.80	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	11.04.2013	5100441831	30.20	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.04.2013	5100441831	94.95	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	11.04.2013	5100441831	37.20	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	11.04.2013	5100441831	106.80	Revenue	HERTS COUNTY SUPPLIES

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	11.04.2013	5100441831	27.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	11.04.2013	5100441831	17.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	11.04.2013	5100441831	4.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.04.2013	5100441831	57.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	20.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	22.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	22.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	22.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	8.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	8.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	11.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	9.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	11.04.2013	5100441831	4.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	11.04.2013	5100441575	539.70 Revenue	GRESSWELL LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	11.04.2013	5100444091	1500.00 Revenue	A PROFOUND JOURNEY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	11.04.2013	5100441602	941.44 Revenue	GALLIFORD TRY CONSTRUCTION
ECONOMIC GROWTH SKILLS & REGENERATION	Medical Fees/Costs	11.04.2013	5100441831	10.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	4.98 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	11.04.2013	5100441831	39.54 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	11.04.2013	5100441831	74.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	26.55 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	11.04.2013	5100441831	45.44 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	11.04.2013	5100441831	81.28 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	11.04.2013	5100441831	10.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	11.04.2013	5100441831	7.55 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Clothes Uniform & Laundry	11.04.2013	5100441831	4.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.04.2013	5100441831	4.68 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.04.2013	5100441831	23.38 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.04.2013	5100441831	1.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.04.2013	5100441831	1.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.04.2013	5100441831	1.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.04.2013	5100441831	1.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.04.2013	5100441831	1.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	43.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	28.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	23.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.04.2013	5100441831	14.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	6.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	1.15 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	21.52 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	6.27 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	11.04.2013	5100441831	17.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	11.04.2013	5100441831	0.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	11.04.2013	5100441831	3.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	11.04.2013	5100441831	10.35 Revenue	HERTS COUNTY SUPPLIES

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.04.2013	5100441831	5.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	11.04.2013	5100441831	15.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	11.04.2013	5100441831	4.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.04.2013	5100441831	2.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	9.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	11.04.2013	5100443758	300.00 Revenue	EVOLVE YOUR FUTURE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	11.04.2013	5100443758	1550.00 Revenue	EVOLVE YOUR FUTURE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	11.04.2013	5100440955	795.00 Revenue	LIMETREE OFFSET LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	11.04.2013	5100443774	35.71 Revenue	EVOLVE YOUR FUTURE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	11.04.2013	5100443774	1550.00 Revenue	EVOLVE YOUR FUTURE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.04.2013	5100441831	1.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.04.2013	5100441831	1.24 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.04.2013	5100441831	9.18 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.04.2013	5100441831	9.18 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	1.99 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	2.49 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	1.35 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.04.2013	5100441831	1.55 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	11.04.2013	5100441831	8.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	11.04.2013	5100441831	4.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	11.04.2013	5100441831	59.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Highways Work	11.04.2013	5100441831	14.97 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.04.2013	5100441831	17.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	9.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	19.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	19.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	12.58 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	17.98 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	11.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	9.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	16.30 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	9.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	9.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	12.30 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	11.04.2013	5100441831	12.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	16.04.2013	5100443628	418.00 Revenue	LOCAL WORLD LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	16.04.2013	5100445389	750.00 Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	16.04.2013	5100443784	4074.35 Revenue	THE READING AGENCY
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	16.04.2013	5100441589	576.00 Revenue	FG LIBRARY PRODUCTS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	16.04.2013	5100441589	1872.00 Revenue	FG LIBRARY PRODUCTS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	16.04.2013	5100441339	1312.55 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	16.04.2013	5100441468	6550.00 Revenue	BEDFORDSHIRE RURAL COMMUNITIES
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	16.04.2013	5100441447	193.54 Revenue	JOHNSTON PUBLISHING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	16.04.2013	5100440966	894.00 Revenue	RED BEAR CHILDREN'S CENTRE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	16.04.2013	5100443755	1000.00 Revenue	BRATTON LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	16.04.2013	5100441447	223.45 Revenue	JOHNSTON PUBLISHING 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 - Consultancy	18.04.2013	5100443298	12900.00	Revenue	GOSS CONSLTANCY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	18.04.2013	5100444307	600.00	Revenue	CEDARS UPPER SCHOOL (ACADEMY)
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	18.04.2013	5100431068	475.00	Revenue	TINIES CHILDCARE HERTS & BUCKS
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	18.04.2013	5100431068	127.50	Revenue	TINIES CHILDCARE HERTS & BUCKS
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	18.04.2013	1900167915	490.00	Revenue	LATITUDE MAPPING LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	18.04.2013	1900167914	5530.00	Revenue	LATITUDE MAPPING LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	18.04.2013	1900167913	1212.75	Revenue	LATITUDE MAPPING LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	18.04.2013	1900167912	10300.50	Revenue	LATITUDE MAPPING LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	23.04.2013	5100444230	172.90	Revenue	LYRECO UK LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	23.04.2013	5100444230	19.45	Revenue	LYRECO UK LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	23.04.2013	5100444230	16.73	Revenue	LYRECO UK LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	23.04.2013	5100444230	0.14	Revenue	LYRECO UK LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	23.04.2013	5100444230	1.22	Revenue	LYRECO UK LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	23.04.2013	5100444230	3.66	Revenue	LYRECO UK LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.04.2013	5100445344	1051.67	Revenue	CITY SCREEN (VIRTUAL) LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.04.2013	5100446095	952.63	Revenue	MACMILLAN CANCER SUPPORT
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	23.04.2013	5100443849	4277.14	Revenue	DEMCO WORLDWIDE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Conference Expenses	23.04.2013	5100445040	1000.00	Revenue	CRANFIELD UNIVERSITY
ECONOMIC GROWTH SKILLS & REGENERATION	Conference Expenses	23.04.2013	5100445724	1200.00	Revenue	CRANFIELD UNIVERSITY
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	23.04.2013	5100445773	594.80	Revenue	ALTDODIGITAL NETWORKS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.04.2013	5100443662	111.62	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.04.2013	5100443662	0.87	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	23.04.2013	5100445769	550.00	Revenue	RIDGECREST CLEANING SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.04.2013	5100443662	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	23.04.2013	5100444230	3.27	Revenue	LYRECO UK LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	23.04.2013	5100444230	204.92	Revenue	LYRECO UK LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	23.04.2013	5100440910	800.00	Revenue	ATKINS LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Subscriptions	23.04.2013	5100445626	200.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	23.04.2013	5100444081	675.00	Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	23.04.2013	5100445759	750.00	Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	23.04.2013	5100445120	300.00	Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	23.04.2013	5100444736	600.00	Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	23.04.2013	5100445120	525.00	Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Subscriptions	23.04.2013	5100445626	3800.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	25.04.2013	5100431070	102.00	Revenue	TINIES CHILDCARE HERTS & BUCKS
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	25.04.2013	5100443658	5000.00	Revenue	MOON WATCHER MEDIA
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	25.04.2013	5100431070	380.00	Revenue	TINIES CHILDCARE HERTS & BUCKS
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	25.04.2013	5100431070	162.00	Revenue	TINIES CHILDCARE HERTS & BUCKS
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	29.04.2013	5100439237	1724.61	Revenue	TOTAL GAS & POWER LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	29.04.2013	5100439235	1325.34	Revenue	TOTAL GAS & POWER LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	29.04.2013	5100439233	498.58	Revenue	TOTAL GAS & POWER LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	29.04.2013	5100448185	-498.58	Revenue	TOTAL GAS & POWER LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	29.04.2013	5100448186	-1325.34	Revenue	TOTAL GAS & POWER LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	29.04.2013	5100448187	-1724.61	Revenue	TOTAL GAS & POWER LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	30.04.2013	5100446655	851.92	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	30.04.2013	5100445745	-249.95	Revenue	GRESSWELL LTD

**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	30.04.2013	5100445745	-710.00 Revenue	GRESSWELL LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	30.04.2013	5100445998	6876.45 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	30.04.2013	5100445248	690.00 Revenue	GRESSWELL LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	30.04.2013	5100445248	87.00 Revenue	GRESSWELL LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	30.04.2013	5100446239	1319.24 Revenue	LEIGHTON BUZZARD CHILDRENS' TH
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	30.04.2013	5100446000	10601.52 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	30.04.2013	5100446048	6265.37 Revenue	SS MANAGEMENT
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	30.04.2013	5100446056	1043.35 Revenue	SS MANAGEMENT
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	30.04.2013	5100446117	4422.80 Revenue	SS MANAGEMENT
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	30.04.2013	5100446240	300.00 Revenue	SS MANAGEMENT
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	30.04.2013	5100446240	2793.75 Revenue	SS MANAGEMENT
HIGHWAYS TRANSPORTATION	Transport Contracts	02.04.2013	5100441394	594.00 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	04.04.2013	5100437115	1030.00 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	04.04.2013	5100437105	482.81 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	04.04.2013	5100437270	1413.13 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	04.04.2013	5100437109	1413.13 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	04.04.2013	5100437183	493.70 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100443032	1555.00 Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100443030	1447.50 Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100443033	1921.00 Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100443134	6000.00 Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	09.04.2013	5100442794	70.95 Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100443135	3952.00 Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100442962	4217.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100442962	6000.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100442962	14302.50 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100442962	825.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	09.04.2013	5100442794	311.18 Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	09.04.2013	5100442794	1340.64 Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	09.04.2013	5100442794	105.90 Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	09.04.2013	5100442794	617.35 Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	09.04.2013	5100442794	357.21 Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	09.04.2013	5100442794	1376.32 Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	09.04.2013	5100442794	59.50 Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	09.04.2013	5100442794	118.25 Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	09.04.2013	5100442794	535.03 Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	09.04.2013	5100442801	59.50 Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	09.04.2013	5100442801	94.60 Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	09.04.2013	5100442801	141.90 Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	09.04.2013	5100442801	10.17 Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	09.04.2013	5100442801	299.66 Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	09.04.2013	5100442801	565.77 Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	09.04.2013	5100442801	59.50 Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	09.04.2013	5100442801	189.20 Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	09.04.2013	5100442801	351.12 Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	09.04.2013	5100442801	1586.44 Revenue	LUTON BOROUGH COUNCIL

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	09.04.2013	5100439158	472.00	Revenue	PINDAR CREATIVE
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100442915	2405.80	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	09.04.2013	5100439158	776.00	Revenue	PINDAR CREATIVE
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100442915	525.60	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100442962	2187.55	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100442962	290.60	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100442962	399.50	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100442962	10822.25	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100442962	5648.25	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	09.04.2013	5100439158	734.00	Revenue	PINDAR CREATIVE
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100442962	4376.40	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100442962	1464.10	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100442962	3934.80	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100442962	811.20	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100443442	4852.21	Revenue	EUCLID LIMITED
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100443458	2813.58	Revenue	EUCLID LIMITED
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100442962	425.80	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100442962	756.25	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100442962	1157.25	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.04.2013	5100442962	2250.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	11.04.2013	5100441418	520.00	Revenue	M BISSELL DISPLAY LTD
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	11.04.2013	5100440076	1089.00	Revenue	PINDAR CREATIVE
HIGHWAYS TRANSPORTATION	Agency Staff	11.04.2013	5100439094	435.10	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	11.04.2013	5100439091	423.65	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	11.04.2013	5100439090	440.83	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	11.04.2013	5100439089	423.65	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	11.04.2013	5100439088	435.10	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	11.04.2013	5100439087	443.69	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	11.04.2013	5100439086	432.24	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	11.04.2013	5100439085	446.55	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Postages	11.04.2013	5100441418	80.00	Revenue	M BISSELL DISPLAY LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	11.04.2013	5100441418	104.00	Revenue	M BISSELL DISPLAY LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	11.04.2013	5100441418	265.00	Revenue	M BISSELL DISPLAY LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	11.04.2013	5100441418	9500.00	Revenue	M BISSELL DISPLAY LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	11.04.2013	5100441418	760.00	Revenue	M BISSELL DISPLAY LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	16.04.2013	5100443131	773.50	Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Transport Contracts	16.04.2013	5100443132	2477.17	Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Transport Contracts	16.04.2013	5100443804	22567.62	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Postages	16.04.2013	5100441619	75.00	Revenue	GREEN BROTHERS LTD (FACTORED)
HIGHWAYS TRANSPORTATION	Transport Contracts	16.04.2013	5100441619	5662.00	Revenue	GREEN BROTHERS LTD (FACTORED)
HIGHWAYS TRANSPORTATION	Agency Staff	16.04.2013	5100439571	733.88	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	16.04.2013	5100439564	1413.13	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	16.04.2013	5100439537	490.12	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	16.04.2013	5100439468	733.88	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	16.04.2013	5100439464	1416.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	18.04.2013	5100443136	1140.00	Revenue	SHOREY'S TRAVEL & TRANSPORT

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Transport Contracts	18.04.2013	5100440152	6920.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	18.04.2013	5100440151	700.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	18.04.2013	5100440152	1100.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	18.04.2013	5100440151	4600.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	18.04.2013	5100440151	4498.75	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	18.04.2013	5100440151	4715.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	18.04.2013	5100440151	3498.75	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	18.04.2013	5100443096	3370.00	Revenue	PINDAR CREATIVE
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	18.04.2013	5100443568	440.00	Revenue	PINDAR CREATIVE
HIGHWAYS TRANSPORTATION	Transport Contracts	18.04.2013	5100440151	175.20	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	18.04.2013	5100436258	1000.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	18.04.2013	5100443260	565.00	Revenue	FABRIK DESIGN & COMMUNICATIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	18.04.2013	5100436256	998.75	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	18.04.2013	5100443071	4890.00	Revenue	ITO WORLD LTD
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	18.04.2013	5100443572	1850.00	Revenue	PINDAR CREATIVE
HIGHWAYS TRANSPORTATION	Computer Costs Hardware Purchases	18.04.2013	5100444111	7853.94	Revenue	DELL COMPUTER CORPORATION LTD
HIGHWAYS TRANSPORTATION	Agency Staff	18.04.2013	5100446020	1572.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	18.04.2013	5100446019	1925.25	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	18.04.2013	5100446018	1368.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	18.04.2013	5100446017	1755.25	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	18.04.2013	5100445929	1170.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	18.04.2013	5100446022	1024.25	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	18.04.2013	5100446023	847.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	18.04.2013	5100443585	4800.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
HIGHWAYS TRANSPORTATION	Agency Staff	18.04.2013	5100446027	1207.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	23.04.2013	5100443128	1500.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.04.2013	5100443128	3583.34	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Advertising and Publicity	23.04.2013	5100445974	1623.48	Revenue	PENNA PLC (ADVERTISING)
HIGHWAYS TRANSPORTATION	Transport Contracts	23.04.2013	5100443128	4376.40	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	23.04.2013	5100446014	549.30	Revenue	MQ MOBILE TYRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.04.2013	5100443047	2477.17	Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.04.2013	5100443067	607.00	Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.04.2013	5100443682	1037.40	Revenue	RED KITE COMMERCIAL SERVICES
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	23.04.2013	5100443582	1164.00	Revenue	LIMETREE OFFSET LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.04.2013	5100446179	595.80	Revenue	EUCLID LIMITED
HIGHWAYS TRANSPORTATION	Agency Staff	23.04.2013	5100442367	550.94	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	23.04.2013	5100442395	1413.13	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	23.04.2013	5100442416	650.19	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	23.04.2013	5100442639	1545.00	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	23.04.2013	5100442640	1802.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	23.04.2013	5100446435	1489.00	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Transport Contracts	23.04.2013	5100446437	1066.91	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Transport Contracts	23.04.2013	5100446594	550.00	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	23.04.2013	5100446593	637.02	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	23.04.2013	5100443027	3135.00	Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.04.2013	5100446592	1246.98	Revenue	STAGECOACH UNITED COUNTIES

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Transport Contracts	23.04.2013	5100446591	728.95	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Subscriptions	25.04.2013	5100447533	657.36	Revenue	WOLTERS KLUWER (UK) LIMITED
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	25.04.2013	5100447515	385.00	Revenue	OUT OF THE BLEU
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	25.04.2013	5100447515	280.00	Revenue	OUT OF THE BLEU
HIGHWAYS TRANSPORTATION	Contract Hire	25.04.2013	5100447629	1743.00	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Contract Hire	25.04.2013	5100447630	1281.00	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Contract Hire	25.04.2013	5100447631	1365.00	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Vehicle Fuel	25.04.2013	5100447801	1237.89	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	25.04.2013	5100447795	4222.18	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.04.2013	5100447513	314.16	Revenue	FLITTABUS COMMUNITY TRANSPORT
HIGHWAYS TRANSPORTATION	Transport Contracts	25.04.2013	5100447513	314.16	Revenue	FLITTABUS COMMUNITY TRANSPORT
HIGHWAYS TRANSPORTATION	Transport Contracts	25.04.2013	5100447513	314.16	Revenue	FLITTABUS COMMUNITY TRANSPORT
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	29.04.2013	5100448142	722825.73	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Agency Staff	30.04.2013	5100443906	543.78	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	30.04.2013	5100443911	1287.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Training	30.04.2013	5100447921	800.00	Revenue	OAK BANK SCHOOL
HIGHWAYS TRANSPORTATION	Agency Staff	30.04.2013	5100447923	2133.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	30.04.2013	5100444011	598.69	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	30.04.2013	5100443948	1130.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Fuel	30.04.2013	5100447845	4135.79	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	30.04.2013	5100447799	1591.31	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	30.04.2013	5100448162	564.00	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Advertising and Publicity	30.04.2013	5100445961	469.19	Revenue	PENNA PLC (ADVERTISING)
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	30.04.2013	5100448165	844.06	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	30.04.2013	5100448155	608.00	Revenue	AMEY FLEET SERVICES
PLANNING	Training	02.04.2013	5100441706	830.00	Revenue	UNIVERSITY OF WESTMINSTER
PLANNING	Mouchel use only - Planned Servicing	02.04.2013	5100441379	448.00	Revenue	SWIFTCLEAN (UK) LTD
PLANNING	Professional Services - Consultancy	02.04.2013	5100440007	10000.00	Revenue	MILTON KEYNES COUNCIL
PLANNING	Agency Staff	02.04.2013	5100435962	1289.93	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	02.04.2013	5100437905	1200.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	02.04.2013	5100437844	1140.00	Revenue	STRATASCAN LTD
PLANNING	Agency Staff	02.04.2013	5100436037	1079.91	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	02.04.2013	5100437553	42301.80	Revenue	THE PLANNING INSPECTORATE
PLANNING	Grounds Maintenance Costs	02.04.2013	5100441578	500.00	Revenue	PMG LANDSCAPES
PLANNING	Agency Staff	02.04.2013	5100436058	422.80	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	02.04.2013	5100439064	880.00	Revenue	URS INFRASTRUCTURE & ENVIRONMEN
PLANNING	Gas Costs	02.04.2013	5100436655	622.83	Revenue	TOTAL GAS & POWER LTD
PLANNING	Grounds Maintenance Costs	02.04.2013	5100437548	810.00	Revenue	STEVE DEAR TREE SERVICES LIMIT
PLANNING	Grounds Maintenance Costs	02.04.2013	5100437548	2350.00	Revenue	STEVE DEAR TREE SERVICES LIMIT
PLANNING	Professional Services - Consultancy	04.04.2013	5100437165	739.14	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Advertising and Publicity	04.04.2013	5100438041	1540.70	Revenue	PENNA PLC (ADVERTISING)
PLANNING	Professional Services - Other	04.04.2013	5100442153	5662.50	Revenue	MARKETING INNOVATION LIMITED
PLANNING	Agency Staff	04.04.2013	5100437175	434.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	04.04.2013	5100437098	750.40	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	04.04.2013	5100437177	1281.15	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	04.04.2013	5100437229	997.43	Revenue	CARLISLE MANAGED SOLUTIONS

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
PLANNING	Professional Services - Consultancy	04.04.2013	5100440956	8460.00	Revenue	CUTLAND CONSULTING LIMITED
PLANNING	Highways Work	04.04.2013	5100438625	550.00	Revenue	ADRIAN SINFIELD CONTRACTING LT
PLANNING	Highways Work	04.04.2013	5100438626	2675.00	Revenue	ADRIAN SINFIELD CONTRACTING LT
PLANNING	Printing Stationery and General Office Expenses	04.04.2013	5100437987	13.00	Revenue	BOURNE INTERNATIONAL LTD.
PLANNING	Printing Stationery and General Office Expenses	04.04.2013	5100437987	120.00	Revenue	BOURNE INTERNATIONAL LTD.
PLANNING	Printing Stationery and General Office Expenses	04.04.2013	5100437987	690.00	Revenue	BOURNE INTERNATIONAL LTD.
PLANNING	Agency Staff	04.04.2013	5100437258	1034.28	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	04.04.2013	5100437096	838.08	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	04.04.2013	5100437142	1236.56	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	09.04.2013	5100443410	816.50	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	09.04.2013	5100443410	816.50	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Grounds Maintenance Costs	09.04.2013	5100441562	2000.00	Revenue	BEDFORDSHIRE PROBATION TRUST
PLANNING	Professional Services - Consultancy	09.04.2013	5100443257	800.00	Revenue	OPINION RESEARCH SERVICES LTD
PLANNING	Grounds Maintenance Costs	09.04.2013	5100438656	280.00	Revenue	STEVE DEAR TREE SERVICES LIMIT
PLANNING	Training	09.04.2013	5100438564	554.00	Revenue	THE KNOWLEDGE ACADEMY LTD
PLANNING	Professional Services - Other	09.04.2013	5100443258	23320.00	Revenue	DIVA CREATIVE LTD
PLANNING	Professional Services - Consultancy	09.04.2013	5100442774	26768.00	Revenue	THREE DRAGONS (KD) LTD
PLANNING	Professional Services - Consultancy	09.04.2013	5100442928	6354.00	Revenue	THAME PLANNING CONSULTANCY LTD
PLANNING	Grounds Maintenance Costs	09.04.2013	5100438656	800.00	Revenue	STEVE DEAR TREE SERVICES LIMIT
PLANNING	Professional Services - Consultancy	09.04.2013	5100443291	28201.64	Revenue	AMEY LG LTD
PLANNING	Highways Work	09.04.2013	5100442749	1971.07	Revenue	VIX ACIS LTD
PLANNING	Grounds Maintenance Costs	09.04.2013	5100438656	530.00	Revenue	STEVE DEAR TREE SERVICES LIMIT
PLANNING	Professional Services - Consultancy	09.04.2013	5100440645	2500.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Highways Work	11.04.2013	5100444167	60.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Highways Work	11.04.2013	5100444167	295.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Amey Highways Work	11.04.2013	5100443786	14809.30	Revenue	AMEY LG LTD
PLANNING	Professional Services - Consultancy	11.04.2013	5100443714	5985.00	Revenue	PSELIOS LTD
PLANNING	Amey Highways Work	11.04.2013	5100443786	7221.43	Revenue	AMEY LG LTD
PLANNING	Professional Services - Consultancy	11.04.2013	5100443256	4900.25	Revenue	FORUM HERITAGE SERVICES
PLANNING	Professional Services - Other	11.04.2013	5100440133	800.00	Revenue	ACORNS PROJECTS LTD
PLANNING	Amey Highways Work	11.04.2013	5100443786	18039.28	Revenue	AMEY LG LTD
PLANNING	Amey Highways Work	11.04.2013	5100443786	12841.61	Revenue	AMEY LG LTD
PLANNING	Professional Services - Consultancy	11.04.2013	5100440130	1348.63	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Mouchel use only - Responsive R&M	11.04.2013	5100443638	953.06	Revenue	HARRISONS ELECTRICAL MECH & PR
PLANNING	Grounds Maintenance Costs	11.04.2013	5100439163	8050.00	Revenue	STEVE DEAR TREE SERVICES LIMIT
PLANNING	Professional Services - Consultancy	11.04.2013	5100441410	10000.00	Revenue	JMP CONSULTANTS LTD
PLANNING	Professional Services - Consultancy	11.04.2013	5100441414	1125.00	Revenue	JMP CONSULTANTS LTD
PLANNING	Professional Services - Consultancy	11.04.2013	5100441416	3500.00	Revenue	JMP CONSULTANTS LTD
PLANNING	Furniture Equipment and Materials	11.04.2013	5100441831	168.30	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Mouchel use only - Minor R&M works	11.04.2013	5100443688	3460.80	Revenue	BRUCE DEACON LTD
PLANNING	Training	11.04.2013	5100443759	540.00	Revenue	IFA
PLANNING	Training	11.04.2013	5100443759	208.00	Revenue	IFA
PLANNING	Grounds Maintenance Costs	11.04.2013	5100444096	1975.00	Revenue	PMG LANDSCAPES
PLANNING	Grounds Maintenance Costs	11.04.2013	5100444095	580.00	Revenue	PMG LANDSCAPES
PLANNING	Professional Services - Consultancy	16.04.2013	5100440963	650.00	Revenue	SUSTRANS LTD
PLANNING	Professional Services - Consultancy	16.04.2013	5100440963	500.00	Revenue	SUSTRANS LTD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
PLANNING	Professional Services - Consultancy	16.04.2013	5100440964	750.00	Revenue	THE WILDLIFE TRUST BCNP
PLANNING	Agency Staff	16.04.2013	5100439465	1187.10	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	16.04.2013	5100439472	768.24	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	16.04.2013	5100439528	604.80	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	16.04.2013	5100439540	1298.70	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	16.04.2013	5100439563	997.43	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	16.04.2013	5100439586	1125.54	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Grounds Maintenance Costs	16.04.2013	5100443191	10000.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
PLANNING	Grounds Maintenance Costs	16.04.2013	5100443191	7231.86	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
PLANNING	Professional Services - Consultancy	16.04.2013	5100441659	2160.00	Revenue	FABRIK DESIGN & COMMUNICATIONS
PLANNING	Professional Services - Consultancy	16.04.2013	5100441561	1009.85	Revenue	MILTON KEYNES COUNCIL
PLANNING	Rents	16.04.2013	5100443352	3243.00	Revenue	SEABROOK INVESTMENTS COLMWORTH
PLANNING	Professional Services - Consultancy	16.04.2013	5100441584	5350.00	Revenue	OPUS INTERNATIONAL CONSULTANTS
PLANNING	Printing Stationery and General Office Expenses	16.04.2013	5100441654	3795.00	Revenue	FABRIK DESIGN & COMMUNICATIONS
PLANNING	Computer Costs - General	16.04.2013	5100445275	3420.00	Revenue	EXEGESIS SDM
PLANNING	Printing Stationery and General Office Expenses	16.04.2013	5100441657	2500.00	Revenue	FABRIK DESIGN & COMMUNICATIONS
PLANNING	Website Development	16.04.2013	5100445011	1890.00	Revenue	LIFTSHARE.COM LTD
PLANNING	Grounds Maintenance Costs	18.04.2013	5100443803	615.00	Revenue	METROSIGNS 2000 (BEDFORD) LTD
PLANNING	Grounds Maintenance Costs	18.04.2013	5100443339	1252.80	Revenue	THE WILDLIFE TRUST BCNP
PLANNING	Grounds Maintenance Costs	18.04.2013	5100443337	2570.00	Revenue	THE WILDLIFE TRUST BCNP
PLANNING	Grounds Maintenance Costs	18.04.2013	5100445641	740.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Clothes Uniform & Laundry	18.04.2013	5100445912	620.00	Revenue	PRESTIGE DESIGN & WORKWEAR LTD
PLANNING	Highways Work	18.04.2013	5100444719	175.00	Revenue	MK MARKING SYSTEMS LTD
PLANNING	Highways Work	18.04.2013	5100444719	190.00	Revenue	MK MARKING SYSTEMS LTD
PLANNING	Highways Work	18.04.2013	5100444719	891.00	Revenue	MK MARKING SYSTEMS LTD
PLANNING	Grounds Maintenance Costs	18.04.2013	5100443769	575.00	Revenue	GREENSAND TRUST
PLANNING	Rents	18.04.2013	5100443753	550.00	Revenue	THE SHUTTLEWORTH TRUST
PLANNING	Professional Services - Consultancy	18.04.2013	5100444213	4600.00	Revenue	EDGE ANALYTICS LTD
PLANNING	Legal Services	18.04.2013	5100443206	2875.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Venue Hire	18.04.2013	5100443349	500.00	Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Other Local Authorities	18.04.2013	5100442802	5000.00	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
PLANNING	Other Local Authorities	18.04.2013	5100442802	3000.00	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
PLANNING	Grounds Maintenance Costs	18.04.2013	5100443247	150.00	Revenue	GRISTWOOD & TOMS LTD
PLANNING	Other Local Authorities	18.04.2013	5100442815	7782.00	Revenue	JBA ASSOCIATION LTD
PLANNING	Professional Services - Consultancy	18.04.2013	5100443077	1420.00	Revenue	PINDAR CREATIVE
PLANNING	Grounds Maintenance Costs	18.04.2013	5100443247	190.00	Revenue	GRISTWOOD & TOMS LTD
PLANNING	Grounds Maintenance Costs	18.04.2013	5100443247	150.00	Revenue	GRISTWOOD & TOMS LTD
PLANNING	Other Local Authorities	18.04.2013	5100443262	-2226.00	Revenue	JBA ASSOCIATION LTD
PLANNING	Grounds Maintenance Costs	18.04.2013	5100443247	60.00	Revenue	GRISTWOOD & TOMS LTD
PLANNING	Grounds Maintenance Costs	18.04.2013	5100443247	290.00	Revenue	GRISTWOOD & TOMS LTD
PLANNING	Grounds Maintenance Costs	18.04.2013	5100443247	380.00	Revenue	GRISTWOOD & TOMS LTD
PLANNING	Grounds Maintenance Costs	18.04.2013	5100443247	100.00	Revenue	GRISTWOOD & TOMS LTD
PLANNING	Grounds Maintenance Costs	18.04.2013	5100443247	300.00	Revenue	GRISTWOOD & TOMS LTD
PLANNING	Grounds Maintenance Costs	18.04.2013	5100443247	70.00	Revenue	GRISTWOOD & TOMS LTD
PLANNING	Grounds Maintenance Costs	23.04.2013	5100445640	490.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Professional Services - Consultancy	23.04.2013	5100442515	657.66	Revenue	CARLISLE MANAGED SOLUTIONS

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
PLANNING	Professional Services - Other	23.04.2013	5100443190	20475.00	Revenue	AECOM LIMITED
PLANNING	Professional Services - Other	23.04.2013	5100443189	4863.00	Revenue	AECOM LIMITED
PLANNING	Professional Services - Other	23.04.2013	5100443188	3000.00	Revenue	AECOM LIMITED
PLANNING	Professional Services - Consultancy	23.04.2013	5100443187	9617.50	Revenue	AECOM LIMITED
PLANNING	Professional Services - Other	23.04.2013	5100443186	4675.00	Revenue	AECOM LIMITED
PLANNING	Professional Services - Other	23.04.2013	5100443185	13423.00	Revenue	AECOM LIMITED
PLANNING	Professional Services - Other	23.04.2013	5100443183	2823.00	Revenue	AECOM LIMITED
PLANNING	Professional Services - Consultancy	23.04.2013	5100443182	4039.00	Revenue	AECOM LIMITED
PLANNING	Professional Services - Consultancy	23.04.2013	5100443181	1648.00	Revenue	AECOM LIMITED
PLANNING	Professional Services - Other	23.04.2013	5100443179	1915.00	Revenue	AECOM LIMITED
PLANNING	Professional Services - Other	23.04.2013	5100443575	5220.25	Revenue	AECOM LIMITED
PLANNING	Professional Services - Other	23.04.2013	5100443178	1544.00	Revenue	AECOM LIMITED
PLANNING	Highways Work	23.04.2013	5100445657	650.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	23.04.2013	5100445043	965.00	Revenue	CRANFIELD UNIVERSITY
PLANNING	Agency Staff	23.04.2013	5100442502	425.60	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	23.04.2013	5100442497	471.51	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	23.04.2013	5100442420	929.90	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	23.04.2013	5100443806	9076.00	Revenue	SUSTRANS LTD
PLANNING	Subscriptions	23.04.2013	5100441572	990.00	Revenue	HAYMARKET MEDIA GROUP
PLANNING	Agency Staff	23.04.2013	5100442403	1036.04	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Gas Costs	23.04.2013	5100446242	892.19	Revenue	TOTAL GAS & POWER LTD
PLANNING	Agency Staff	23.04.2013	5100442347	604.80	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	23.04.2013	5100444691	550.00	Revenue	ZINC DIGITAL BUSINESS SOLUTION
PLANNING	Professional Services - Consultancy	23.04.2013	5100444691	130.00	Revenue	ZINC DIGITAL BUSINESS SOLUTION
PLANNING	Grounds Maintenance Costs	23.04.2013	5100444188	585.00	Revenue	INDUSTRIAL GARDENING SERVICES
PLANNING	Agency Staff	23.04.2013	5100442302	1187.10	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	23.04.2013	5100442342	1298.70	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Electricity Costs	23.04.2013	5100446374	585.27	Revenue	BRITISH GAS BUSINESS
PLANNING	Contract Hire	24.04.2013	5100447014	3378.60	Revenue	LEX AUTOLEASE LIMITED
PLANNING	Grounds Maintenance Costs	24.04.2013	5100445680	970.00	Revenue	PMG LANDSCAPES
PLANNING	Vehicle Fuel	25.04.2013	5100447820	512.53	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
PLANNING	Grounds Maintenance Costs	25.04.2013	5100439169	840.00	Revenue	PMG LANDSCAPES
PLANNING	Professional Services - Consultancy	25.04.2013	5100446951	27734.62	Revenue	AMEY LG LTD
PLANNING	Professional Services - Consultancy	25.04.2013	5100447543	3445.00	Revenue	STIRLING MAYNARD TRANSPORTATIO
PLANNING	Advertising and Publicity	30.04.2013	5100445972	525.44	Revenue	PENNA PLC (ADVERTISING)
PLANNING	Grants/Subscriptions/Contributions given	30.04.2013	5100446188	13000.00	Revenue	CHILTERN'S CONSERVATION BOARD
PLANNING	Rates	30.04.2013	5100447943	1586.25	Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Other Local Authorities	30.04.2013	5100448127	146260.50	Revenue	BEDFORDSHIRE & RIVER IVEL
PLANNING	Other Local Authorities	30.04.2013	5100448128	105956.50	Revenue	BUCKINGHAM & RIVER OUZEL
PLANNING	Professional Services - Consultancy	30.04.2013	5100443886	651.84	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	30.04.2013	5100443935	882.18	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Other Local Authority Waste Contracts	30.04.2013	5100445394	565.50	Revenue	BIN-IT WASTE SOLUTIONS
PLANNING	Books/Journals	30.04.2013	5100445181	2447.00	Revenue	LEXIS NEXIS
PLANNING	Other Local Authorities	30.04.2013	5100448113	39526.00	Revenue	ENVIRONMENT AGENCY
PLANNING	Agency Staff	30.04.2013	5100443905	604.80	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	30.04.2013		792.00	Revenue	PERSONAL PAYMENT

**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 PLANNING	Travel and Subsistence	30.04.2013		755.56 Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	30.04.2013		502.70 Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	30.04.2013		705.61 Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	30.04.2013		664.66 Revenue	PERSONAL PAYMENT