

**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	Furniture Equipment and Materials	02.08.2011	5100287107	2046.24 Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	02.08.2011	5100281711	252.84 Revenue	STREETS PRINTERS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	02.08.2011	5100287106	2116.80 Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	02.08.2011	5100281624	8500.00 Revenue	BEDFORDSHIRE FOOTBALL ASSOC L
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	02.08.2011	5100287643	5715.00 Revenue	RESOURCE FUTURES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel use only - Responsive R&M	02.08.2011	5100288178	18245.31 Revenue	M & J FLAT ROOFING (BEDFORD) L
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	02.08.2011	5100281711	252.84 Revenue	STREETS PRINTERS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	02.08.2011	5100281711	251.32 Revenue	STREETS PRINTERS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	02.08.2011	5100283991	593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.08.2011	5100287113	2275.37 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	04.08.2011	5100287111	2116.80 Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.08.2011	5100287114	1941.57 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	04.08.2011	5100287109	3594.06 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.08.2011	5100277074	42096.85 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.08.2011	5100290749	-42096.85 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.08.2011	5100289656	1152.36 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.08.2011	5100289656	913.44 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.08.2011	5100289656	5620.81 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.08.2011	5100289656	1328.58 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.08.2011	5100276940	9143.14 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	09.08.2011	5100287112	2540.16 Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	09.08.2011	5100285387	593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.08.2011	5100276940	9143.16 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.08.2011	5100276940	9143.14 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.08.2011	5100276940	9143.14 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.08.2011	5100289669	2400.00 Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.08.2011	5100289631	42096.85 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.08.2011	5100290750	42096.85 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.08.2011	5100289747	685.00 Revenue	WYG ENVIRONMENT PLANNING TRANS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.08.2011	5100289576	11001.26 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.08.2011	5100289577	3134.90 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.08.2011	5100289578	2444.95 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	09.08.2011	5100289626	1178.10 Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	11.08.2011	5100290209	1067.62 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	11.08.2011	5100284124	540.00 Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	11.08.2011	5100291169	477.00 Revenue	NORFOLK COUNTY COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	11.08.2011	5100291360	-540.00 Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	11.08.2011	5100291169	370.00 Revenue	NORFOLK COUNTY COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	16.08.2011	5100288186	593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.08.2011	5100291358	23993.79 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.08.2011	5100291356	32833.08 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.08.2011	5100291355	59457.74 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.08.2011	5100291357	22292.62 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	16.08.2011	5100291132	3200.00 Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	16.08.2011	5100285076	802.15 Revenue	BT REDCARE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	16.08.2011	5100291356	125676.88 Revenue	BEDFORD BOROUGH COUNCIL

**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	18.08.2011	5100289659	681.91 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.08.2011	5100289661	3245.56 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.08.2011	5100289662	420.00 Revenue	HONEYWAGON CO
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.08.2011	5100292675	694.61 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.08.2011	5100292675	4276.99 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.08.2011	5100292675	646.14 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.08.2011	5100292675	1137.18 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100292998	930.00 Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	23.08.2011	5100288079	4145.00 Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293451	1825.93 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293451	33480.47 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293451	1811.89 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293450	417.14 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293451	2645.90 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293144	42096.85 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	23.08.2011	5100291301	2320.00 Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293459	450.00 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293458	10774.65 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293023	17497.65 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293023	17648.12 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293023	16854.98 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293023	17071.55 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293020	8366.92 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293018	9521.05 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293017	7629.16 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293003	2157.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293013	15817.65 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293003	1499.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293003	432.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293010	396.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293010	450.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293448	2999.56 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293010	133.50 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293010	276.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293003	2053.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	23.08.2011	5100291298	237.98 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	23.08.2011	5100291298	237.98 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	23.08.2011	5100291298	236.54 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	23.08.2011	5100291299	1250.00 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	23.08.2011	5100291299	2724.45 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	23.08.2011	5100291300	23916.67 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	23.08.2011	5100289306	6083.33 Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293447	1366.50 Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	23.08.2011	5100291300	2248.08 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adaptions	23.08.2011	5100291281	6029.00 Revenue	PROLUDIC LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adaptions	23.08.2011	5100291281	3415.00 Revenue	PROLUDIC LIMITED

**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	23.08.2011	5100293002	8212.46 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293539	5666.66 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293002	8212.46 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	23.08.2011	5100291294	7603.00 Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293002	8212.45 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	23.08.2011	5100293453	3528.00 Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	23.08.2011	5100293454	9243.36 Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293002	8212.45 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293486	21071.75 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293483	2669.24 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293482	890.16 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293481	680.34 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293479	50094.31 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293478	999.96 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293476	4675.45 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293475	7990.78 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293474	4707.30 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293473	1115.85 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293472	87011.34 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293536	10654.75 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.08.2011	5100293534	3878.69 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Rents	25.08.2011	5100292995	3250.00 Revenue	CLIFTONS PROPERTY CONSULTANTS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	25.08.2011	5100294327	107583.28 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	25.08.2011	5100291314	99259.00 Revenue	BEDFORDSHIRE PROBATION BOARD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.08.2011	5100294265	215961.91 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.08.2011	5100294266	181648.70 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.08.2011	5100294266	52087.70 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.08.2011	5100294327	63013.06 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Telephones	25.08.2011	5100291738	9090.84 Revenue	BT REDCARE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	25.08.2011	5100294232	4552.00 Revenue	GALLAGHER HEATH
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.08.2011	5100294868	2986.14 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.08.2011	5100294379	1539.50 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.08.2011	5100294870	5597.86 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	30.08.2011	5100294747	19437.26 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	30.08.2011	5100294748	8611.97 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	30.08.2011	5100291370	593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	30.08.2011	5100291678	793.75 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.08.2011	5100293544	3000.00 Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	30.08.2011	5100294746	15771.19 Revenue	JACOBS ENGINEERING UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	30.08.2011	5100291676	762.89 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.08.2011	5100294379	132.25 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	30.08.2011	5100294372	1217.37 Revenue	NPOWER BUSINESS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.08.2011	5100294379	2379.50 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	30.08.2011	5100291667	1175.00 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	30.08.2011	5100291664	565.62 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.08.2011	5100294379	1112.75 Revenue	PAUL JAMES TYRES

**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	Repairs Alterations and Maintenance of Buildings	30.08.2011	5100291667	1057.81 Revenue	BALFOUR BEATTY RAIL PLANT LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	35.70 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	2.35 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	2.95 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	4.65 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Cleaning and Domestic Supplies	02.08.2011	5100262449	2.15 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	1.65 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	02.08.2011	5100287629	9531.25 Capital	ARM REEDBEDS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	2.90 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	3.45 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	34.49 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	9.95 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	02.08.2011	5100282097	488.31 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	6.75 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Learning Resources	02.08.2011	5100262449	9.61 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Cleaning and Domestic Supplies	02.08.2011	5100262449	1.25 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	4.35 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	4.35 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Catering Supplies	02.08.2011	5100262449	5.75 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	8.40 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Catering Supplies	02.08.2011	5100262449	3.50 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	4.85 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	22.75 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	1.30 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	3.25 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	17.45 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	9.95 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	9.95 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	9.95 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	3.95 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	9.95 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	2.30 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	9.95 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	2.75 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	2.90 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	9.95 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	2.75 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	22.00 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	17.70 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	1.45 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Catering Supplies	02.08.2011	5100262449	2.95 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	5.85 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	2.40 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	1.15 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	1.70 Capital	HERTS COUNTY SUPPLIES

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	23.70 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	17.85 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Learning Resources	02.08.2011	5100262449	4.85 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	37.45 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	8.00 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	14.25 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	2.45 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	7.95 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	02.08.2011	5100262449	755.91 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	74.50 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Catering Supplies	02.08.2011	5100262449	7.70 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	4.85 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	46.79 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	02.08.2011	5100262449	4.50 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	6.75 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	11.46 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	9.95 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	6.75 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	34.49 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	3.90 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	4.80 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	8.55 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	02.08.2011	5100262449	370.50 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	02.08.2011	5100262449	4.25 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Learning Resources	02.08.2011	5100262449	9.25 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	11.45 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Cleaning and Domestic Supplies	02.08.2011	5100262449	1.95 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	2.45 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Medical Fees/Costs	02.08.2011	5100262449	19.90 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Medical Fees/Costs	02.08.2011	5100262449	11.45 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	02.08.2011	5100287641	2633.67 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Cleaning and Domestic Supplies	02.08.2011	5100262449	2.00 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Cleaning and Domestic Supplies	02.08.2011	5100262449	4.25 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	9.50 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	5.70 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	02.08.2011	5100262449	4.50 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	02.08.2011	5100262449	678.48 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	9.95 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	11.80 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	14.70 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	02.08.2011	5100283006	423663.16 Capital	HIGHWAYS AGENCY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Catering Supplies	02.08.2011	5100262449	7.90 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Catering Supplies	02.08.2011	5100262449	5.90 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Catering Supplies	02.08.2011	5100262449	9.90 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	11.35 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	8.80 Capital	HERTS COUNTY SUPPLIES

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	02.08.2011	5100262449	3.25 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	02.08.2011	5100262449	7.20 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	02.08.2011	5100262449	1.50 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	2.65 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Cleaning and Domestic Supplies	02.08.2011	5100262449	1.95 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Cleaning and Domestic Supplies	02.08.2011	5100262449	1.85 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Cleaning and Domestic Supplies	02.08.2011	5100262449	0.95 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	6.75 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	6.75 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	02.08.2011	5100287273	3299.61 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	02.08.2011	5100287274	691.14 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	4.85 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	13.20 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	9.70 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	4.40 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	6.75 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	155.70 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	5.45 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	16.50 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	02.08.2011	5100262449	27.90 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Advertising and Publicity	04.08.2011	5100283978	4109.00 Capital	ARRIVA THE SHIRES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Traffic Management Costs	04.08.2011	5100287272	89617.00 Capital	VINCI PARK SERVICES UK LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	04.08.2011	5100284112	2600.00 Capital	MATTHEWS & GOODMAN
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	04.08.2011	5100284112	28.00 Capital	MATTHEWS & GOODMAN
DIRECTOR OF SUSTAINABLE COMMUNITIES	Learning Resources	04.08.2011	5100266572	451.68 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Learning Resources	04.08.2011	5100266572	122.44 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	09.08.2011	5100290748	11033.17 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	09.08.2011	5100290748	13764.23 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	09.08.2011	5100290748	12257.92 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	09.08.2011	5100290748	2115.18 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	09.08.2011	5100290748	157.63 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	09.08.2011	5100290748	5215.85 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	09.08.2011	5100290748	240.15 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	09.08.2011	5100290748	2142.44 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	09.08.2011	5100290748	83.12 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	09.08.2011	5100290748	1062.74 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	09.08.2011	5100290748	322.07 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	09.08.2011	5100290748	5117.12 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	09.08.2011	5100284231	512.32 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	09.08.2011	5100290748	113.67 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	ICT Costs Software	11.08.2011	5100287513	4500.00 Capital	IDOX SOFTWARE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	12.08.2011	5100291817	-450.00 Capital	PINDAR CREATIVE
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	12.08.2011	5100284108	450.00 Capital	PINDAR CREATIVE
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	16.08.2011	5100292051	36429.01 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	16.08.2011	5100291665	7500.00 Capital	TETLOW KING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	16.08.2011	5100291329	7094.79 Capital	AMEY INFRASTRUCTURE SERVICES L

**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	16.08.2011	5100291325	3485.87 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	16.08.2011	5100291322	542.66 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	16.08.2011	5100291320	1884.44 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	16.08.2011	5100291317	9149.79 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	16.08.2011	5100286190	538.89 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	16.08.2011	5100292100	29768.68 Capital	T & W CIVIL ENGINEERING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	16.08.2011	5100291818	390.00 Capital	PINDAR CREATIVE
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	18.08.2011	5100292105	122402.17 Capital	MILETREE CONSTRUCTION
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	23.08.2011	5100289975	8000.00 Capital	TETLOW KING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	23.08.2011	5100292999	1411.00 Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	23.08.2011	5100292258	10000.00 Capital	PAYMENT TO CONTRACTOR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	23.08.2011	5100287830	593.56 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	25.08.2011	5100294282	870.23 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	25.08.2011	5100294284	927.14 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	25.08.2011	5100293929	2165.69 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	25.08.2011	5100293929	1371.95 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	30.08.2011	5100294812	1357.59 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	30.08.2011	5100294431	4231.71 Capital	STOTFOLD TOWN COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	30.08.2011	5100289994	274.42 Capital	ARLESEY TOWN COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	30.08.2011	5100289994	855.56 Capital	ARLESEY TOWN COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	30.08.2011	5100289994	1836.20 Capital	ARLESEY TOWN COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	30.08.2011	5100289994	5975.18 Capital	ARLESEY TOWN COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	30.08.2011	5100290333	480.32 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	30.08.2011	5100289994	31511.07 Capital	ARLESEY TOWN COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.08.2011	5100262449	15.08 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.08.2011	5100262449	5.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.08.2011	5100262449	1.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.08.2011	5100262449	5.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.08.2011	5100262449	5.09 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.08.2011	5100262449	3.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.08.2011	5100262449	2.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.08.2011	5100262449	3.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.08.2011	5100262449	17.30 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.08.2011	5100262449	5.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.08.2011	5100262449	10.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.08.2011	5100262449	9.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	02.08.2011	5100262449	7.30 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	02.08.2011	5100262449	4.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	02.08.2011	5100262449	6.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.08.2011	5100262449	13.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	02.08.2011	5100262449	7.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.08.2011	5100262449	10.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	02.08.2011	5100262449	0.78 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.08.2011	5100262449	7.08 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.08.2011	5100262449	14.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.08.2011	5100262449	3.90 Revenue	HERTS COUNTY SUPPLIES

**Central Bedfordshire Council
Sustainable Communities**

[illegible]

**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	02.08.2011	5100262449	3.30 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.08.2011	5100283906	3.16 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	02.08.2011	5100284107	500.00 Revenue	LSN MEDIA
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.08.2011	5100283906	112.80 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.08.2011	5100283906	55.40 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.08.2011	5100283906	112.80 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.08.2011	5100283906	89.21 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.08.2011	5100262449	13.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	02.08.2011	5100262449	1.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.08.2011	1900080946	556.21 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	02.08.2011	5100262449	11.05 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.08.2011	5100283906	112.80 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	02.08.2011	5100283581	972.00 Revenue	VANDYKE UPPER SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	04.08.2011	5100283909	112.18 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	04.08.2011	5100283909	112.18 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	04.08.2011	5100283909	112.80 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	04.08.2011	5100283909	112.80 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	04.08.2011	5100283909	30.50 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	04.08.2011	5100285007	1018.50 Revenue	CEDARS UPPER SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	04.08.2011	5100289283	18450.00 Revenue	CREATIVE LYNX LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	04.08.2011	5100289301	445.25 Revenue	ALLIANCE FILMS UK T/A MOMENTUM
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	09.08.2011	5100284580	550.00 Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	09.08.2011	5100284579	550.00 Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.08.2011	5100284928	59.00 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	09.08.2011	5100284586	550.00 Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	09.08.2011	1900082515	537.85 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.08.2011	5100284928	89.05 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.08.2011	5100284928	277.00 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	09.08.2011	5100285489	4000.00 Revenue	LSN MEDIA
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	09.08.2011	5100288240	505.52 Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	09.08.2011	5100289808	1790.80 Revenue	FORUM HERITAGE SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	09.08.2011	5100289244	4337.50 Revenue	REDQUADRANT LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	09.08.2011	5100284131	550.00 Revenue	LUTON TRAINING & MENTORING
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	11.08.2011	5100285335	900.00 Revenue	COMMERCIAL ROUTE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	11.08.2011	5100285783	926.40 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	16.08.2011	5100287163	500.00 Revenue	BUSINESS MK
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	16.08.2011	5100289264	5400.00 Revenue	CAMBRIDGE COMPETITIVE ADVANTAG
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	16.08.2011	5100285557	660.00 Revenue	THE RESEARCH UNIT
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	16.08.2011	5100288229	450.00 Revenue	LSN MEDIA
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	16.08.2011	5100285672	976.00 Revenue	LIMETREE OFFSET LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Grants/Subscriptions/Contributions given	16.08.2011	5100292252	9600.00 Revenue	DUNSTABLE TOWN COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	16.08.2011	1900082564	503.94 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	18.08.2011	5100287225	536.41 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	18.08.2011	5100292493	926.40 Revenue	CONTEXT 4D
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	18.08.2011	5100288120	11750.00 Revenue	SAVILLS (L&P) LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	23.08.2011	5100289489	300.00 Revenue	FAMILY GROUPS BEDFORD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	23.08.2011	5100289496	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	23.08.2011	5100293625	1281.65 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	23.08.2011	5100289496	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	23.08.2011	5100293625	1091.77 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	23.08.2011	5100289496	443.89 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	23.08.2011	5100289496	353.57 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	23.08.2011	5100293613	384.00 Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	23.08.2011	5100293613	278.00 Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	23.08.2011	1900082518	266.89 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	General Expenses	23.08.2011	5100290930	840.00 Revenue	MAGIC ROUNDABOUT ENTERTAINMENT
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	23.08.2011	1900082518	281.65 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	23.08.2011	5100288133	606.04 Revenue	DEMCO WORLDWIDE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	23.08.2011	5100288133	1128.06 Revenue	DEMCO WORLDWIDE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	23.08.2011	5100288133	2264.40 Revenue	DEMCO WORLDWIDE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	23.08.2011	5100289489	24.00 Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	23.08.2011	5100289496	816.71 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	23.08.2011	5100289496	528.58 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	23.08.2011	5100289496	1820.26 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	23.08.2011	5100289496	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	23.08.2011	5100289496	579.22 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	23.08.2011	5100289496	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	23.08.2011	5100289485	52.75 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	23.08.2011	5100289496	203.14 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	23.08.2011	5100289485	0.87 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	23.08.2011	5100289485	111.62 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	23.08.2011	5100289489	225.00 Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	23.08.2011	5100289488	25.00 Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	23.08.2011	5100289488	1012.50 Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	25.08.2011	5100294246	48.00 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	25.08.2011	5100294247	-16.51 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	25.08.2011	5100294246	1152.09 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	25.08.2011	5100294247	-533.61 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	25.08.2011	5100294248	-511.94 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	25.08.2011	1900082571	539.38 Revenue	ASKEWS LIBRARY SERVICES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	30.08.2011	5100290995	753.80 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	30.08.2011	1900083061	543.92 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	31.08.2011	5100296200	-5417.00 Revenue	W S ATKINS PLANNING
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	31.08.2011	5100277220	5417.00 Revenue	W S ATKINS PLANNING
HIGHWAYS TRANSPORTATION	Traffic Management Costs	02.08.2011	5100287712	870.00 Revenue	AMEY INFRASTRUCTURE SERVICES LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	02.08.2011	5100287216	456.00 Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	02.08.2011	5100282304	864.69 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	02.08.2011	5100282302	1104.40 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	02.08.2011	5100282203	456.87 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	02.08.2011	5100282057	637.14 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Furniture Equipment and Materials	02.08.2011	5100262449	137.04 Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Private Contractors	02.08.2011	5100282911	550.00 Revenue	TRAFFIC MANAGEMENT SERVICES

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Agency Staff	02.08.2011	5100287604	1018.78 Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Transport Contracts	02.08.2011	5100282977	626.00 Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	02.08.2011	5100287583	595.65 Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	04.08.2011	5100284905	587.20 Revenue	PGM SIGNS
HIGHWAYS TRANSPORTATION	Agency Staff	04.08.2011	5100289312	3413.25 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Traffic Management Costs	04.08.2011	5100287394	1885.00 Revenue	VINCI PARK SERVICES UK LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	04.08.2011	5100284514	71110.31 Revenue	VINCI PARK SERVICES UK LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	04.08.2011	5100284488	567.00 Revenue	VINCI PARK SERVICES UK LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	04.08.2011	5100281633	1627.19 Revenue	NETWORK RAIL INFRASTRUCTURE LT
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	04.08.2011	5100289369	35200.00 Revenue	BEDFORDSHIRE POLICE AUTHORITY
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	04.08.2011	5100289368	26124.28 Revenue	BEDFORDSHIRE POLICE AUTHORITY
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	09.08.2011	5100290191	1645.95 Revenue	EXPRESS LIFTS ALLIANCE LTD
HIGHWAYS TRANSPORTATION	Agency Staff	09.08.2011	5100284207	584.05 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	09.08.2011	5100290601	1380.00 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	09.08.2011	5100290599	1632.00 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	09.08.2011	5100284220	463.09 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	09.08.2011	5100290595	1350.00 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	09.08.2011	5100290598	858.75 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	09.08.2011	5100290602	588.75 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	16.08.2011	5100292228	600.00 Revenue	FINERS STEPHENS INNOCENT
HIGHWAYS TRANSPORTATION	Agency Staff	16.08.2011	5100286184	577.94 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	16.08.2011	5100286157	1104.40 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	16.08.2011	5100286301	443.04 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	16.08.2011	5100285154	855.00 Revenue	SHOREY'S TRAVEL & TRANSPORT
HIGHWAYS TRANSPORTATION	Transport Contracts	18.08.2011	5100292570	6240.00 Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	18.08.2011	5100292571	4149.60 Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292569	1804.35 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292569	770.35 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292569	424.62 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292569	718.20 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292569	291.69 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	23.08.2011	5100293632	11026.71 Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	23.08.2011	5100293637	726.05 Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292569	3923.64 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292569	4595.22 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292583	1039.15 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292569	2340.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292584	530.85 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292569	878.64 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292569	6084.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292569	375.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292569	1464.10 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292569	10749.96 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292569	1140.88 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292569	14952.60 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292585	1037.40 Revenue	RED KITE COMMERCIAL SERVICES

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292582	572.00 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292569	381.95 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292569	2187.55 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292576	4830.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292576	1322.79 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Agency Staff	23.08.2011	5100287778	426.00 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	23.08.2011	5100287893	454.40 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	23.08.2011	5100287908	1084.80 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292576	4678.70 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292581	728.95 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100293746	3135.00 Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292576	3638.70 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292576	175.20 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292576	4903.60 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292575	7266.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292575	1100.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292581	720.30 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292579	1038.70 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Agency Staff	23.08.2011	5100287731	1820.40 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	23.08.2011	5100287732	2112.08 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	23.08.2011	5100287741	1084.80 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	23.08.2011	5100287753	670.50 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	23.08.2011	5100287758	1620.38 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292578	214.84 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292578	5980.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Agency Staff	23.08.2011	5100287770	577.94 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292578	264.16 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292578	5186.24 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.08.2011	5100292576	700.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	23.08.2011	5100290780	66942.80 Revenue	VINCI PARK SERVICES UK LTD
HIGHWAYS TRANSPORTATION	Private Contractors	23.08.2011	5100289642	550.00 Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Private Contractors	23.08.2011	5100289641	550.00 Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Private Contractors	23.08.2011	5100289639	550.00 Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Private Contractors	23.08.2011	5100289637	550.00 Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Leasing - General	25.08.2011	5100294271	708.89 Revenue	ASSET ADVANTAGE LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.08.2011	5100294277	580.90 Revenue	EUCLID LIMITED
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	25.08.2011	5100294272	972.27 Revenue	MQ MOBILE TYRES
HIGHWAYS TRANSPORTATION	Transport Contracts	25.08.2011	5100294269	2214.00 Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.08.2011	5100294278	2537.90 Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.08.2011	5100294274	1788.00 Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Agency Staff	30.08.2011	5100290262	596.00 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	30.08.2011	5100290277	426.00 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	30.08.2011	5100290337	468.60 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	30.08.2011	5100290404	434.52 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	30.08.2011	5100294438	1146.87 Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	30.08.2011	5100293638	900.00 Revenue	AMEY LG LTD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Transport Contracts	30.08.2011	5100294270	893.00 Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	159.10 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	108.56 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	153.37 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	82.92 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	69.06 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	45.97 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	210.41 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	63.43 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	108.33 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	86.14 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	110.93 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	127.16 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296041	132.08 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296041	297.54 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296041	75.71 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296041	104.80 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296041	233.86 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296041	179.99 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296041	88.11 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296041	76.07 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296041	130.52 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296041	159.09 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	137.53 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	77.37 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	64.35 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	229.43 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	148.72 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	150.56 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	80.60 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	67.21 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	69.32 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	53.84 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	217.44 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	56.52 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	175.62 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	276.57 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	166.53 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	67.95 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.08.2011	5100296045	177.82 Revenue	ARVAL PHH
PLANNING	Cleaning and Domestic Supplies	02.08.2011	5100262449	14.90 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Furniture Equipment and Materials	02.08.2011	5100262449	47.30 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Grounds Maintenance Costs	02.08.2011	5100281079	530.00 Revenue	R W BUCKINGHAM & SON
PLANNING	Agency Staff	02.08.2011	5100282047	419.04 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Furniture Equipment and Materials	02.08.2011	5100262449	23.65 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Cleaning and Domestic Supplies	02.08.2011	5100262449	52.35 Revenue	HERTS COUNTY SUPPLIES

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
PLANNING	Staff Advertising	02.08.2011	5100283045	976.00 Revenue	TMP (UK) LTD
PLANNING	Professional Services - Other	04.08.2011	5100285480	4078.50 Revenue	NORFOLK COUNTY COUNCIL
PLANNING	Highways Work	04.08.2011	5100289230	128.00 Revenue	CENTREWIRE LIMITED
PLANNING	Highways Work	04.08.2011	5100289440	190.00 Revenue	METROSIGNS 2000 (BEDFORD) LTD
PLANNING	Agency Staff	04.08.2011	5100289313	907.50 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Highways Work	04.08.2011	5100289440	307.50 Revenue	METROSIGNS 2000 (BEDFORD) LTD
PLANNING	Professional Services - Other	04.08.2011	5100285480	4078.50 Revenue	NORFOLK COUNTY COUNCIL
PLANNING	Highways Work	04.08.2011	5100289230	78.00 Revenue	CENTREWIRE LIMITED
PLANNING	Highways Work	04.08.2011	5100289230	42.00 Revenue	CENTREWIRE LIMITED
PLANNING	Highways Work	04.08.2011	5100289230	528.00 Revenue	CENTREWIRE LIMITED
PLANNING	Highways Work	04.08.2011	5100289230	70.00 Revenue	CENTREWIRE LIMITED
PLANNING	Printing Stationery and General Office Expenses	09.08.2011	5100287137	1130.41 Revenue	RICOH UK LTD
PLANNING	Training	09.08.2011	5100285334	1600.00 Revenue	POS ENTERPRISES LTD
PLANNING	Amey Highways Work	09.08.2011	5100290748	20597.41 Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Advertising and Publicity	09.08.2011	5100289647	2100.00 Revenue	MICHAEL BALDWIN ASSOCIATES
PLANNING	Professional Services - Consultancy	11.08.2011	5100285338	1500.00 Revenue	SKY HIGH PLC
PLANNING	Professional Services - Consultancy	11.08.2011	5100284052	600.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	11.08.2011	5100285337	755.00 Revenue	SKY HIGH PLC
PLANNING	Professional Services - Consultancy	11.08.2011	5100285336	300.00 Revenue	SKY HIGH PLC
PLANNING	Private Contractors	11.08.2011	5100284937	744.00 Revenue	C JACKSON AND SONS (BEDFORD) L
PLANNING	Professional Services - Consultancy	11.08.2011	5100285337	755.00 Revenue	SKY HIGH PLC
PLANNING	Professional Services - Consultancy	11.08.2011	5100285338	1500.00 Revenue	SKY HIGH PLC
PLANNING	Professional Services - Consultancy	11.08.2011	5100285336	300.00 Revenue	SKY HIGH PLC
PLANNING	Professional Services - Other	16.08.2011	5100287568	450.00 Revenue	UNIVERSITY COLLEGE LONDON
PLANNING	Advertising and Publicity	16.08.2011	5100287596	481.62 Revenue	TMP (UK) LTD
PLANNING	Staff Advertising	16.08.2011	5100286451	2178.56 Revenue	TMP (UK) LTD
PLANNING	Professional Services - Consultancy	16.08.2011	5100287555	425.00 Revenue	KEMPSTON SURVEYS LTD
PLANNING	Printing Stationery and General Office Expenses	16.08.2011	5100291818	60.00 Revenue	PINDAR CREATIVE
PLANNING	Agency Staff	16.08.2011	5100286128	442.32 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	16.08.2011	5100286148	448.14 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	16.08.2011	5100286260	431.68 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	16.08.2011	5100292253	1457.25 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Grounds Maintenance Costs	16.08.2011	5100290994	180.00 Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Grounds Maintenance Costs	16.08.2011	5100290994	420.00 Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Legal Services	16.08.2011	5100287034	1850.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Furniture Equipment and Materials	18.08.2011	5100287518	3998.75 Revenue	DESIGN DIRECT
PLANNING	Legal Services	18.08.2011	5100288239	2250.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	18.08.2011	5100289161	790.00 Revenue	VALUATION OFFICE AGENCY
PLANNING	Professional Services - Consultancy	18.08.2011	5100288046	9900.00 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Furniture Equipment and Materials	23.08.2011	5100289916	81.26 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	23.08.2011	5100289916	146.90 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	23.08.2011	5100289915	73.45 Revenue	PGM SIGNS
PLANNING	Grounds Maintenance Costs	23.08.2011	5100285475	7799.00 Revenue	GREENSAND TRUST
PLANNING	Furniture Equipment and Materials	23.08.2011	5100289915	73.45 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	23.08.2011	5100289915	18.00 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	23.08.2011	5100289915	76.59 Revenue	PGM SIGNS

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
PLANNING	Furniture Equipment and Materials	23.08.2011	5100289915	73.45 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	23.08.2011	5100289916	73.45 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	23.08.2011	5100289916	81.26 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	23.08.2011	5100289916	34.50 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	23.08.2011	5100289916	34.50 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	23.08.2011	5100289915	34.00 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	23.08.2011	5100289915	34.00 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	23.08.2011	5100289915	73.45 Revenue	PGM SIGNS
PLANNING	Grounds Maintenance Costs	23.08.2011	5100285476	3409.00 Revenue	GREENSAND TRUST
PLANNING	Furniture Equipment and Materials	23.08.2011	5100289915	34.50 Revenue	PGM SIGNS
PLANNING	Other Local Authority Waste Contracts	23.08.2011	5100290140	448.50 Revenue	BIN-IT WASTE SOLUTIONS
PLANNING	Printing Stationery and General Office Expenses	23.08.2011	5100290991	534.48 Revenue	EMPRESS NOTTINGHAM LTD
PLANNING	Grounds Maintenance Costs	23.08.2011	5100292664	1188.00 Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Professional Services - Consultancy	23.08.2011	5100288225	580.00 Revenue	SURRC
PLANNING	Professional Services - Other	23.08.2011	5100287284	60.00 Revenue	COUNTRY DOVE
PLANNING	Professional Services - Other	23.08.2011	5100287284	800.00 Revenue	COUNTRY DOVE
PLANNING	Mouchel use only - Responsive R&M	23.08.2011	5100287162	9649.00 Revenue	RATTEE & KENT LTD
PLANNING	Private Contractors	23.08.2011	5100289496	391.18 Revenue	HI-SPEC FACILITIES SUPPORT CO
PLANNING	Professional Services - Other	23.08.2011	5100290618	6178.40 Revenue	TMP (UK) LTD
PLANNING	Legal Services	23.08.2011	5100293038	3265.20 Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
PLANNING	Grounds Maintenance Costs	23.08.2011	5100293434	-7799.00 Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	23.08.2011	5100293435	-3409.00 Revenue	GREENSAND TRUST
PLANNING	Professional Services - Consultancy	30.08.2011	5100294814	725.75 Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Advertising and Publicity	30.08.2011	5100293817	2100.00 Revenue	MICHAEL BALDWIN ASSOCIATES
PLANNING	Professional Services - Consultancy	30.08.2011	5100292495	1247.35 Revenue	CHALLENGE FOR CHANGE LTD
PLANNING	ICT Costs Software	30.08.2011	5100292281	500.00 Revenue	JMP CONSULTANTS LTD
PLANNING	ICT Costs Software	30.08.2011	5100292281	2760.00 Revenue	JMP CONSULTANTS LTD
PLANNING	Agency Staff	30.08.2011	5100290488	437.36 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	30.08.2011	5100292002	185.00 Revenue	ELLIOTT GROUP LTD
PLANNING	Professional Services - Other	30.08.2011	5100292002	120.00 Revenue	ELLIOTT GROUP LTD
PLANNING	Professional Services - Other	30.08.2011	5100292002	120.00 Revenue	ELLIOTT GROUP LTD
PLANNING	Grounds Maintenance Costs	30.08.2011	5100292334	750.00 Revenue	R D T WOODLANDS LTD
PLANNING	Legal Services	30.08.2011	5100293054	12429.50 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Legal Services	30.08.2011	5100293054	12429.50 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	30.08.2011	5100292003	1350.00 Revenue	WHITMORE PLANT
PLANNING	Professional Services - Other	30.08.2011	5100294330	4026.98 Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Professional Services - Other	30.08.2011	5100294330	41784.83 Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Professional Services - Other	30.08.2011	5100292003	200.00 Revenue	WHITMORE PLANT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	31.08.2011		1061.77 Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	31.08.2011		658.03 Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	31.08.2011		643.87 Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	31.08.2011		774.48 Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	31.08.2011		557.88 Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	31.08.2011		883.23 Revenue	PERSONAL PAYMENT